


## **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017				
3	Tender description / Name of work / item.	Uplifting of Rear side Road & Beautification of Internal Road of Secretariat Buildings & Renovation in Secretariat Building-I, Karachi (ADP 2095 of 2016-17) Supplying/Installation Generator 1No:				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 32602				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	--				
11	Financial Bid Opening date	27-04-2017				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Pakistan Civil & Electric Works	Rs: 11893000/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Emphyrean Builder & Developers (Pvt:) Ltd:	Rs: 12946000/-	2 <sup>nd</sup>			Highest
3	M/S. Canny Engineers & Developers.	Rs: 16827000/-	3 <sup>rd</sup>			Highest

  
 (MUHAMMAD NASIR KHAN GHORI)  
 (Member)  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. II,  
 Karachi.

  
 (RIAZ ALI BUTTO)  
 (Member)  
 EXECUTIVE ENGINEER,  
 Minorities Affair Department  
 Karachi.

  
 (AMANULLAH MEMON)  
 (Chairman)  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No. II,  
 Karachi.

COMPARATIVE STATEMENT.

1.

Uplifting of Rear side Road & Beautification of Internal Road of Secretariat Buildings & Renovation in Secretariat Building-I, Karachi (ADP 2095 of 2016-17)  
Supplying/Installation Generator 1No:

Tender invited via letter No. TC/G-55/PBD-II/2016-17/2594,


Dated: 05.04.2017.

Date of Issue: 26.04.2017.

Date of Opening: 27.04.2017.

Rate Quoted by the Bidders/Contractors.					
M/S. Pakistan Civil & Electric Works		M/S. Empyrean Builder & Developers (Pvt:) Ltd:		M/S. Canny Engineers & Developers.	
Cost of Electric Work.		Cost of Electric Work.		Cost of Electric Work.	
Non-Schedule Items	11893000/-	Non-Schedule Items	12946000/-	Non-Schedule Items	16827000/-
<b>G. Total:-</b>	<b>11893000/-</b>	<b>G. Total:-</b>	<b>12946000/-</b>	<b>G. Total:-</b>	<b>16827000/-</b>

The Rate Quoted by M/S. Pakistan Civil & Electric Works Government Contractor, Cost of Electric Work Schedule Non Schedule item Rs: 11893000/- found lowest, hence recommended for favor of necessary approval.

  
**(MUHAMMAD NASIR KHAN GHOURI)**  
**(Member)**  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

  
**(RIAZ ALI BHUTTO)**  
**(Member)**  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

  
**(AMANULLAH MEMON)**  
**(Chairman)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

**BIDDERS QUALIFICATION REPORT.**  
**NIT NO. TC/G-55/ 2594 DATED: 05-04-2017.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 2594, dated: 05-04-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Uplifting of Rear side Road & Beautification of Internal Road of Secretariat Buildings & Renovation in Secretariat Building-I, Karachi (ADP 2095 of 2016-17) Supplying/Installation Generator 1No:		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Pakistan Civil & Electric Works	M/S. Emphyrean Builder & Developers (Pvt.) Ltd:	M/S. Canny Engineers & Developers.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT .	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

  
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**BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017				
3.	Tender description / Name of work / item.	M/R to Sindh Services Hospital Wards, Peads, Gynae, Labour Room, Women Surgical, Medical Ward, Coloring, Wire Guaze, Painting Glazing Panes, Aluminum Windows, Fiber Glass Shades etc: External / Internal Work).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 32602				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	27-04-2017				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. G.A. Shah Associates.	Rs: 5665177/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. A.R Enterprises	Rs: 5730734/-	2 <sup>nd</sup>			Highest
3	M/S. S.M. Shoaib.	Rs: 5771060/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI)  
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DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
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EXECUTIVE ENGINEER,  
Minorities Affair Department  
Karachi.

(AMANULLAH MEMON)  
(Chairman)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

2.

**COMPARATIVE STATEMENT.**

M/R to Sindh Services Hospital Wards, Peads, Gynae, Labour Room, Women Surgical, Medical Ward, Coloring, Wire Guaze, Painting Glazing Panes, Aluminum Windows, Fiber Glass Shades etc: External / Internal Work).

Estimate Sanctioned Vied C.E. letter NO: 1022/A

Dated: 02.03.2017.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/2594,

Dated: 05.04.2017.

Date of Issue: 26.04.2017.

Date of Opening: 27.04.2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. G.A. Shah Associates.		M/S. A.R Enterprises		M/S. S.M. Shoaib.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Schedule Item	153328/-	Schedule Item	153328/-	Schedule Item	153328/-	Schedule Item	153328/-
20% Below on Sch: Item No:6.	10545/-	07% Below on Sch: Item	10733/-	05% Below on Sch: Item	7666/-	03% Below on Sch: Item	4600/-
<b>Total "A"</b>	<b>142783/-</b>	<b>Total "A"</b>	<b>142595/-</b>	<b>Total "A"</b>	<b>145662/-</b>	<b>Total "A"</b>	<b>148728/-</b>
Non-Schedule Items	5524220/-	Non-Schedule Items	5522582/-	Non-Schedule Items	5585072/-	Non-Schedule Items	5622332/-
<b>G. Total:-</b>	<b>5667003/-</b>	<b>G. Total:-</b>	<b>5665177/-</b>	<b>G. Total:-</b>	<b>5730734/-</b>	<b>G. Total:-</b>	<b>5771060/-</b>
<b>Say Rs:</b>	<b>5667000/-</b>						

The Rate Quoted by M/S. G.A. Shah Associates Government Contractor, Cost of Civil Work Schedule item @ 07% Below on sch: item and Non Schedule item Rs: 5522582/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER,  
Minorities Affairs Department  
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(AMANULLAH MEMON)


(Chairman)


EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

**BIDDERS QUALIFICATION REPORT.**  
**NIT NO. TC/G-55/ 2594 DATED: 05-04-2017.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 2594, dated: 05-04-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Services Hospital Wards, Peads, Gynae, Labour Room, Women Surgical, Medical Ward, Coloring, Wire Guaze, Painting Glazing Panes, Aluminum Windows, Fiber Glass Shades etc: External / Internal Work).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. G.A. Shah Associates.	M/S. A.R Enterprises	M/S. S.M. Shoaib.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

  
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**BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 2594, Dated: 05-04-2017				
3.	Tender description / Name of work / item.	Strengthening of Planning & Development Department, Government of Sindh Civil Work for Bureau of Statistics Kehkashan Clifton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 32602				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	27-04-2017				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. A.R. Enterprises.	6151924/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. S.M. Shoaib.	6230892/-	2 <sup>nd</sup>			Highest
3	M/S. G.A. Shah Associates.	6299691/-	3 <sup>rd</sup>			Highest

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Minorities Affair Department  
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(AMANULLAH MEMON)  
(Chairman)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.



**COMPARATIVE STATEMENT**

Strengthening of Planning & Development Department, Government of Sindh Civil Work for Bureau of Statistics Kehkashan Clifton Karachi.

Estimate Sanctioned Vied C.E. letter NO: 973

Dated: 27-02-2017.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 2594


Dated: 05-04-2017.

Date of Issue: 26.04.2017


Date of Opening: 27-04-2017

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. A.R. Enterprises.		M/S. S.M. Shoaib.		M/S. G.A. Shah Associates.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Schedule Item	2318614/-	Schedule Item	2318614/-	Schedule Item	2318614/-	Schedule Item	2318614/-
10% Above on Item No.04	31196/-	2.60% Below on Item	60284/-	At Par.	--	1% Above on Item.	23186/-
20% Below on items No. 18,19	174521/-						
<b>Add Cartage</b>	84383/-						
<b>Total "A"</b>	<b>2259672/-</b>	<b>Total "A"</b>	<b>2258330/-</b>	<b>Total "A"</b>	2318614/-	<b>Total "A"</b>	2341800/-
Non-Schedule Items	3702735/-	Non-Schedule Items	3701246/-	Non-Schedule Items	3720930/-	Non-Schedule Items	3763345/-
Cost of W/S & S/F Work Part "B"		Cost of W/S & S/F Work Part "B"		Cost of W/S & S/F Work Part "B"		Cost of W/S & S/F Work Part "B"	
Schedule Item	147186/-	Schedule Item	147186/-	Schedule Item	147186/-	Schedule Item	147186/-
5% Above	7360/-	4.90% Above	7212/-	4% Above	5887/-	5% Above	7360/-
<b>Total "B"</b>	<b>154546/-</b>	<b>Total "B"</b>	<b>154398/-</b>	<b>Total "B"</b>	<b>153073/-</b>	<b>Total "B"</b>	<b>154546/-</b>
Non-Schedule Items	38115/-	Non-Schedule Items	37950/-	Non-Schedule Items	38275/-	Non-Schedule Items	40000/-
<b>G. Total:-</b>	<b>6155068/-</b>	<b>G. Total:-</b>	<b>6151924/-</b>	<b>G. Total:-</b>	<b>6230892/-</b>	<b>G. Total:-</b>	<b>6299691/-</b>
<b>Say Rs:</b>	<b>6155100/-</b>						

The Rate Quoted by **M/S.A.R. Enterprises** Government Contractor, Cost of Civil Work Schedule item @**2.60% Below** on sch: item, and Non Schedule item **Rs: 3701246/-**, Cost of **W/S&S/F Work** schedule item @**4.90% Above** & Non Schedule item **Rs: 37950/-** found lowest, hence recommended for favor of necessary approval.

  
(**MUHAMMAD NASIR KHAN GHOURI**)  
(Member)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
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(Member)  
EXECUTIVE ENGINEER,  
Minorities Affair Department  
Karachi.

  
(**AMANULLAH MEMON**)  
(Chairman)  
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Provincial Buildings Division No.II,  
Karachi.



**BIDDERS QUALIFICATION REPORT.**  
**NIT NO. TC/G-55/ 2594 DATED: 05-04-2017.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 2594, dated: 05-04-2017.		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Strengthening of Planning & Development Department, Government of Sindh Civil Work for Bureau of Statistics Kehkashan Clifton Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. A.R Enterprises	M/S. S.M. Shoaib.	M/S. G.A. Shah Associates.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT .	AVAILABLE	AVAILABLE	AVAILABLE
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

  
**(MUHAMMAD NASIR KHAN GHOURI)**  
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 Karachi.

  
**(RIAZ ALI BHUTTO)**  
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 Minorities Affair Department  
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 (Chairman)  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No. II,  
 Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II KARACHI**  
**BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI, PH# 99204972**

This office NIT.NO.TC/G-55/ 2594

Dated. 05-04-2017

**SUBJECT: - ATTENDANCE SHEET.**

**Date of opening: 27-04-2017.**

S.NO	Name of Firm	Signature
1.	M/S. S m. Shoaib	
2.	M/S. <del>M/S.</del> A.R. Enterprises	
3.	M/S. Pakistan Electric Works	
4.	M/S. EMPYSON BUILDERS & DEVELOPER	
5.	M/S. GASLAK ASSOCIATES	
6.	M/S. Canny Engineering	
7.	M/S.	
8.	M/S.	
9.	M/S.	
10.	M/S.	
11.	M/S.	
12.	M/S.	

(MUHAMMAD NASIR KHAN GHOURI)  
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DIVISIONAL ACCOUNTS OFFICER,  
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EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi..

(AMANULLAH MEMON)  
(Chairman)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL  
BUILDINGS DIVISION NO.II, KARACHI**

No.TC/G-55/PBD-II/2016-17/2594

Dated: 05-04-2017.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 27-04-2017.**

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-II/2016-17/2594 dated 05.04.2017, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Muhammad Nasir Khan Ghouri,  
Divisional Accounts Officer  
Provincial Buildings Division No.II,  
Karachi  
Member
2. Mr. RIAZ ALI BHUTTO,  
Executive Engineer  
Minorities Affairs Department  
Karachi.  
Member

During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 27-04-2017 at 1:00 PM were opened before the Procurement Committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 27.04.2017 before the tender opening Committee.

4. The committee was informed that 06-Nos bidders have purchased the bidding documents upto dated: 26.04.2017 and 06-Nos have responded the bids and opened on 27.04.2017 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	M/S. Pakistan Civil & Electric Works	1 <sup>st</sup> Lowest	Accepted
	M/S. Empeyan Builder & Developers (Pvt.) Ltd:	2 <sup>nd</sup>	Highest Rejected
	M/S. Canny Engineers & Developers.	3 <sup>rd</sup>	Highest Rejected
2	M/S. G.A. Shah Associates.	1 <sup>st</sup> Lowest	Accepted
	M/S. A.R Enterprises	2 <sup>nd</sup>	Highest Rejected
	M/S. S.M. Shoaib.	3 <sup>rd</sup>	Highest Rejected
3	M/S. A.R. Enterprises.	1 <sup>st</sup> Lowest	Accepted
	M/S. S.M. Shoaib.	2 <sup>nd</sup>	Highest Rejected
	M/S. G.A. Shah Associates.	3 <sup>rd</sup>	Highest Rejected

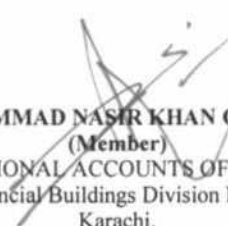
6. The committee thoroughly scrutinized each case / tender document, by comparing arthematically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

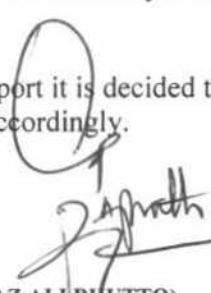
7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

  
(MUHAMMAD NASIR KHAN GHOURI)  
(Member)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

  
(RIAZ ALI BUTTO)  
(Member)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi

  
(AMANULLAH MEMON)  
(CHAIRMAN)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.



**REFORM SUPPORT UNIT  
SCHOOL EDUCATION DEPARTMENT  
GOVERNMENT OF SINDH**



**Invitation for Bids (IFB)**

**For Supply and Installation of Hardware for Internal Communication Platform / System @ Reform Support Unit School Education Department, Karachi**

The Reform Support Unit, School Education Department, Government of Sindh has received a Grant from Global Partnership for Education toward the cost of Supply and Installation of Hardware for Internal Communication Platform / System @ Reform Support Unit School Education Department, Karachi and intends to apply part of the proceeds of this grant to payments under the agreement resulting from this IFB No: PROC/S-GP/RSU/CU/SERVERS/NCB (03)-2017

2. The Reform Support Unit School Education Department invites sealed bids from eligible Bidders for Supply and Installation of Hardware for Internal Communication Platform / System @ Reform Support Unit School Education Department, Karachi as under:

S.No.	Item Description	Quantity
01	Central Data Center	
i.	27 U Rack 600x1000 Black	01
ii.	CPU Intel @ Xeon @E5-2600 v4 product family	02
iii.	CPU Intel @ Xeon @E5-2600 v3 product family	02
iv.	Fibre Channel Dual Controller Storage	01
v.	HP Console Kit	01
vi.	Data Center Switch	02
vii.	APC 2 KVA Rack Mounted UPS	02
02.	vSphere Essentials Plus Kit	01
i.	Windows 2012 R2 Server	02
ii.	Link Router	01
03	Additional Services	
i.	Hardware, OS, Server Integration Services	
04	RSU Head Office	
i.	Client VPN router	01

The eligibility criteria for this assignment is as follows:

- The bidder should be either OEM for servers or its authorized dealer.
- The bidder must have at least five (05) years experience for similar assignments.
- The bidder must have done at least five (05) Contacts of similar nature and magnitude.
- The bidder should not have been barred by any Provincial or Federal Govt. Deptt. Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan.
- The bidder must have turnover / sales exceeding 20 Million in PKR annually in each consecutive past three years.

- A complete set of bidding documents may be obtained by any interested eligible bidder on the submission of a written application to the above office and upon payment of a non-refundable amount of Rs. 1000/- (One thousand only) in the form of a Demand Draft / Pay Order in favor of Chief Program Manager, Reform Support Unit, School Education Department, Government of Sindh or can be downloaded from the Website [www.rsu-sindh.gov.pk](http://www.rsu-sindh.gov.pk). Bidders who download the document from Website and wish to participate in the bid, will be required to submit the cost of the bid document at the time of bid submission otherwise the bid will be considered non-responsive.

- Provisions in the Instructions to Bidders in the General Conditions of Contract are the provisions of the World Bank Standard Bidding Document: Procurement of Goods for National Competitive Bidding, Pakistan, Part One. Procurement shall be carried out through National Competitive Bidding (NCB) method in accordance with paragraph 3.3 of Guidelines Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011).

- Bids must be delivered on or before time, date and address provided below. Late bids will be rejected. Bids will be opened in the presence of bidders' representatives who choose to attend at the time and address below.

Bids must be accompanied by a bid security from a reputed bank which is valid and irrevocable. The amount of bid security should be 2% of the total bid amount in PKR. Bid security should be in favor of Chief Program Manager, Reform Support Unit, School Education Department, Government of Sindh.

- Address for obtaining bidding documents and bid submission and opening:

**Procurement Section  
Reform Support Unit  
School Education Department  
Government of Sindh**

**Address: Bungalow # 47-E/1, Street # 48, PECHS-6,  
Shahrah-e-Faisal, Karachi, Sindh**

**Date: Thursday, 11th May, 2017**

**Submission Time: 15:00 Hours (Local Time)**

**Opening Time: 15:30 Hours (Local Time)**

INF-KHY: No. 1797/17

Gay No to Corruption

بہادری کے خلاف تہذیب



Sindh Police in accordance with registered with the SECP, FBR, National Hardware Equipment for the Automated Hardware Equipment for the Automation Government Taxes can apply.

S. No.	
01.	Procurement of Hardware Equipment for System for All Employees of

**INSTRUCTIONS:**

- Tender Documents can be obtained for Rs. 3,000/- in form of Cash (Non-refundable) from the Chief Program Manager, Office of the Director Information & Communication Technology, Ground Floor, Block-B, Central Police Station, Karachi. Tel: 021-99212082
- Sealed tenders on prescribed Tender Form should be submitted to the Chief Program Manager, Office of the Director Information & Communication Technology, Ground Floor, Block-B, Central Police Station, Karachi upto 24th April, 2017 at 2:00 PM.
- The Procurement Committee will open the tenders in the Conference Room, Ground Floor, Central Police Station, Karachi.
- The bidder must quote for the complete package.
- The bidder must quote for the complete package.
- Interested eligible bidders may obtain the tender documents from the Chief Program Manager, Office of the Director Information & Communication Technology, Ground Floor, Block-B, Central Police Station, Karachi.
- Procurement Agency (Sindh Police) will open the tenders.
- All prices quoted must include all taxes and duties.

INF-KHY: No. 1799/17

**OFFICE OF THE EXECUTIVE ENGINEER**

No. TC/G-55/444

- The Procuring Agency, Executive Engineer, Provincial Buildings Division No. II, Barrack No. 18 Sindh Secretariat No. 4-A Karachi, PH # 95204972

Pakistan Engineering Council in

#	Name of Work
1	Construction of road from Khanpura to village All Sher Chakrani mile 1/4-550
2	Construction of link road from Zameer Road to village Dahi Malokhani (0.185 KM)
3	Construction of road from Shahbaz Station to Mulla Malokhani road (0.185 KM)
4	Construction of road from Barani Road to village Jan Muhammad Malokhani (0.185 KM)
5	Construction of link road from Hajji Stop Mirpurkhas Khuro to village Hajji Stop (0.185 KM)
6	Construction of road from Mazar Road to village Laki Khaskhel (0.185 KM)
7	Construction of road from Barani Road to village Achar Khan Malokhani (0.185 KM)
8	Construction of road from Hajji Stop to village Hingorjo to village Wari (0.185 KM)
9	Construction of road from Wajo Malokhani to village Hajji Talib Khaskhel road (0.185 KM)
10	Construction of link road from Hajji Stop to village Hajji Abdul Majeed (0.185 KM)
11	Reconditioning of Sindhore - Bari road (0.185 KM)
12	Construction of link road from Hajji Stop to village Bhiro road to village Dahi Malokhani (0.185 KM)
13	Construction of road from Barani Road to village Fazal Muhammad Malokhani (0.185 KM)
14	Construction of link road from Barani Road to village Shadi Khan Zardari road to village Dahi Malokhani (0.185 KM)
15	Construction of link road from Dahi Malokhani to village Dhani Patta Balokhani (0.185 KM)
16	Construction of road from Barani Road to village Francois Malokhani (0.185 KM)
17	Construction of link road from Zameer Road to village Dahi Malokhani (0.185 KM)
18	Reconditioning of road from Khuro to village Dahi Malokhani (0.185 KM)
19	Construction of road from Barani Road to village Ahmed Khan Malokhani (0.185 KM)

**OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. II  
BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI, PH # 95204972**

REF NO: TC/G-55/2594

DATED: 05-04-2017

**NOTICE INVITING TENDER**

Procuring Agency invites sealed bids in single envelope method from all the interested bidders under SPPRA Rules 2010 for the following works:

S. No.	Name of Work	Estimated Cost	Cost of Bidding Documents	Time allowed for Completion
1.	Uplifting of Rear side Road & Beautification of Internal Road of Secretariat Buildings & Renovation in Secretariat Building - Karachi (ADP 2095 of 2016-17) Supplying / Installation Generator 1 No.	Other Rate	3,000/-	06 Months
2.	M/R to Sindh Services Hospital Wards, Paeds, Gynae, Labour Room, Women Surgical, Medical Ward, Coloring, Wire Gauge, Painting Glazing Panels, Aluminium Windows, Fiber Glass Shades etc- External / Internal Work	Rs. 5007000/-	3,000/-	06 Months
3.	Strengthening of Planning & Development Department, Government of Sindh Civil Work for Bureau of Statistics Rikhsanah Clifton Karachi.	Rs. 6155100/-	3,000/-	06 Months

- The intending participants can submit their applications in the office of the undersigned along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately from the date of publication of N.I.T. during office hours upto 26.04.2017 1:00 P.M. No bidding document will be provided without the payment of cost of bidding document which shall be in shape of pay order or in shape of deposit receipt against each work.
- The bids will be received back on 27.04.2017 upto 1:00 p.m and will be opened on the same day @ 2:00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the orders remain unresponded or are not accepted then the same will be issued and opened on the following dates:-

**Schedule of Unresponded Bids**

Date of Issue: 2nd attempt date of issuance for bidding documents from	Date of Opening: 2nd Attempt @ 19-05-2017 received upto 01:00 P.M. and opened on same day @ 2:00 P.M.
28.04.2017 to 15.05.2017 1:00 P.M.	

- Eligibility / Conditions:-
  - Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs.
  - For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works shown above.
  - List of work and copy of letter of award of work / work orders of equivalent cost or above (Experience of relevant works).
  - Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.
  - Turn-over of at least three years for relevant amount of works or more.
  - Undertaking on stamp paper that firm is not involved in any litigation, Departmental nit, abandoned or unnecessary delay in completion of any work in the Government Departments.
  - The 2% Earnest money shall be submitted in shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
  - Affidavit to the effect that firm has not been blacklisted previously by any executing agency.
  - Affidavits to the effect that all documents / particulars / information furnished are true and correct.
  - The competent authority reserves the right to reject any or all the tenders in accordance with SPPRA Rules 2010.
  - Conditional Tenders will not be entertained.
  - Advertisement can be seen on Sindh Government website ([www.sindh.gov.pk](http://www.sindh.gov.pk)) and SPPRA website.

EXECUTIVE ENGINEER



The Rules of Sindh toward II Commu Educat proceed this IFB

S.No. 01

02

03

04

- 1.
- 2.
- 3.
- 4.
- 5.

INFRY: NO. 1817/17

کراچی  
II- پبلک انجینئرنگ اور پبلک ایئر پورٹ  
انجینئرنگ اور پبلک ایئر پورٹ

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انجینئرنگ اور پبلک ایئر پورٹ

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02-00015-05-2017  
03-00015-05-2017

انجینئرنگ اور پبلک ایئر پورٹ

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Sl. No.	Name of the Candidate	Roll No.	Grade	Mark
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2	...	...	...	...
3	...	...	...	...

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انجینئرنگ اور پبلک ایئر پورٹ

99204072  
Ref No. TC/G-55/2504  
Date: 05-04-2017

انجینئرنگ اور پبلک ایئر پورٹ

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تاریخ: 05-04-2017

پروکیورنگ ایجنسی سیکل اینویلیپ میٹھ تحت سمورن دلچسپی رکھندڙ واک ڦیندڙن کان ایس پی پی آر ای روز 2010 تحت هيٺ ڄاڻايل ڪمن لاء مهربند واک گهرائي ٿي.

### آفيس آف ڊي ايگزيڪيوٽو انجنيئر، پراونشل بلڊنگس ڊويزن نمبر: 11، بئڪ نمبر: 18 سنڌ سيڪريٽريٽ نمبر: A-4 ڪراچي

## ٽينڊر گھراڻن لاءِ نوٽيس

Ref: No.TC/G-55/2594 Dated: 05-04-2017

پروڪيورنگ ايگنسي سیکل اینویلیپ میٹھ تحت سمورن دلچسپی رکھندڙ واک ڦیندڙن کان ایس پی پی آر ای روز 2010 تحت هيٺ ڄاڻايل ڪمن لاء مهربند واک گهرائي ٿي.

نمبر شمار	ڪم جو تفصيل	ڪم ٿيڻ لاءِ واک ڦيندڙن جي قيمت	ڦٽل وقت
1.	سيڪريٽريٽ عمارتن جي ريفر سائيڊ روڊ جي اپ لفٽنگ ۽ انڊوئي روڊ جي خوبصورت ڪرڻ ۽ سيڪيورٽي بلڊنگ-1 ڪراچي جي رينويشن (ADP سال 2015-17-2016) هڪ عدد چيئر ميا ڪرڻ ۽ لڳائڻ.	3000	06 مهينا
2.	سنڌ سرورس اسپتال جي وڙدن، پيپس، گائٽي، ليمو، زور، عورتن جي سرجري، ميڊيڪل ورڱ، جي پيرا آر ريگ، وڱن، واٽر گيٽ، پينٽنگ گليوڊرگ، پيسن، المعويسر ونڊوز، فائبر گلاس شيڊ وغيره (پاڻيون/الڙيون ڪم).	5667000	03 مهينا
3.	پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، حڪومت سنڌ کي مستحڪم ڪرڻ ميوزم آف اسٽيٽسٽڪس ڪيڪيڏان ڪلنگن ڪراچي جو سول روڊ.	6155100	06 مهينا

1. خواهشمند شرڪت ڪندڙ پنهنجن درخواستون هر هڪ ڪم جي واک ڪاغذن جي الڳ الڳ جاري ڪرڻ واري مقصد لاء هيٺ ڄاڻايل ڪاغذن/گهرجن سميت اين آءِ ٿي جي اشاعت واري تاريخ کان 26-04-2017 منجهند 1.00 وڳي تائين آفيس وقت دوران جمع ڪرائي سگهن ٿا. واک ڪاغذن جي لاڳت جي اندازي ڪرڻ کانسواءِ جيڪا هر هڪ ڪم لاءِ آڏو يا ڀيڙت رسيد جي صورت ۾ هٿن گهرجي. ڪي به واک ڪاغذ فراهم نڪيا ويندا.

2. واک تاريخ 27-04-2017 منجهند 1:00 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن منجهند 2 وڳي پروڪيورمينٽ ڪمپني ۽ ان وقت موجودگي جي خواهشمند واک ڦيندڙن يا سندن مڃاڻ نمائندن جي وريو کوليا ويندا. جيڪڏهن ٽينڊر جي موٽ نٿي ملي يا قبول نٿو ٿئي ته پوءِ جاري ڪرڻ ۽ کولڻ جون تاريخون هيٺين ريت هونديون:

### موٽ نه مليل واکن جو پروگرام

اجراءَ جي تاريخ: کولڻ جي تاريخ: 28-04-2017 کان 05-05-2017 تائين 16-05-2017 منجهند وڳي تائين وصول ڪيا وينديون.

متجهند 1 وڳي تائين آفيس وقت دوران ۽ منجهند 2 وڳي کوليا ويندا.

- اهليت/شرط:
  - واڪ لاڳتن کي نظر ۾ رکندي واسٽيڊار ڪنٽري يا ان کان مٿي ڊسپلن ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن.
  - الڳ ڪم لاءِ مٿي ڄاڻايل ڪمن جي سلسلي ۾ ساڳي ريجن جي انجنيئرن آف اليڪٽريڪل لائسنس سنڌ جو جاري ڪيل ڪارگر لائسنس.
  - ڪم جي فهرست ۽ ڪم/ورڪ آرڊر مساوي لاڳت يا ان کان مٿي جي ڏيڻ واري ليٽر جي ڪاپي (واسٽيڊار تجربو).
  - انڪر نيڪس ڊپارٽمينٽ وٽ رجسٽريشن (اين تي اين ڪاپي) ۽ سنڌ روڊيو بورڊ (SRB)، (سپلز نيڪس رجسٽريشن) ۽ سي اين آءِ سي جي ڪاپي.
  - واسٽيڊار رفر جي ڪم يا مٿي لاءِ گهٽ ۾ گهٽ 3 سالن جو ٽرن اوور.
  - اسٽيم پيپر تي حلفنامو ذميو ڪنهن به مقدمي، بازي، محڪماتي رڪاوٽ، ڪم لاءِ ڇڏڻ يا سرڪاري ڪاٺ پرڪڻن پر ڪم جي تڪميل ۾ غير ضروري دير ملوث نه ٿي.
  - واڪ ڪاغذن جي امائڻ وقت هيٺ صحيح ڪندڙن جي حق ۾ شيڊيواد بيمڪ مان جاري ٿيل ڪال ڊپازٽ جي صورت ۾ 2 سيڪڙو سوٽي رفر امانتي ويندي.
  - ان ڏس ۾ حلفنامو ذميو ڪنهن به ايگزيڪيوٽو انجنيئر پاران ايگريٽيٽ لٽ ۽ ڪيو ويو آهي.
  - ان ڏس ۾ حلفنامو ذميو ڪيل سمورا اسٽيٽسٽڪس/فيلڊ معلومات صحيح ۽ سچي آهي.
  - مڃاڻ اختيار ڪري آفيس جي آر اي روز 2010 مطابق ڪور يا سمورا ٽينڊر ڊاڪيومنٽ جو حق محفوظ رکي ٿي.
  - مشروط ٽينڊرن تي غور نه ڪيو ويندو.
  - اشهار سنڌ گورنمينٽ جي ويب سائٽ: (www.sindh.gov.pk) ۽ آفيس جي آر اي ويب سائٽ تي ڏسي سگهجي ٿو.

ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن نمبر: 11، ڪراچي

SAY NO TO CORRUPTION

INF/KRY.No.1817/2017

### ڪم ڪرائڻ لاءِ نوٽيس

موبائل: 0300\_3130790

هي اولاد حضرات کي هاڻي علاج لاءِ پرڏيهي ملڪ وڃڻ جي ضرورت نه آهي. پنهنجون رپورٽون گڏ آڻيو.

### ڊسٽرڪٽ ايجوڪيشن آفيسر (پرائمري) لاڙڪاڻو

DEC(PYL/B&A/SSB-2016-17/781/2017 Dated: 28-03-2017

### ٽينڊر گھراڻن لاءِ نوٽيس

ڊسٽرڪٽ ايجوڪيشن آفيسر (پرائمري) لاڙڪاڻو، پاران هيٺين ريت سنڪل اسٽيج ٽو اينويٽيڊ پير وڪيوز مينٽ پروگرام جي مختص بجيٽ 2016-17 تحت پرائمري ايليمينٽري ۽ مڊل اسڪولن ۾ ڪرائي واري 15 "سولر پينل ۽ پيشن جي ڀاءُ جون ٽائيمڪين" جي پروڪيورمينٽ لاءِ ڪاغذ ۽ هلائڻ لاءِ مهربند ٽينڊر گهرائين ٿا:

نمبر	ڪم جو تفصيل	ڪم ٿيڻ لاءِ واک ڦيندڙن جي قيمت	ڦٽل وقت
1.	SSB سولر پينل/واڪ ڪاغذ	2.00 منجهند	27-04-2017
2.	اوپننگ (مظلم سولر پينل) ۽ پيشن جي ڀاءُ جون ٽائيمڪين	2.30 منجهند	27-04-2017

واڪ ڪاغذ، لکت ۾ درخواست ۽ تقابلي 30 رپين (اڪرين تي هٿر لاءِ ڏنل رقم) جي ذريعي ڊسٽرڪٽ ايجوڪيشن آفيسر (پرائمري) لاڙڪاڻو ڪرڻ تي ٿيڻ لڳي. ٽائيمڪين جي اشاعت کانپوءِ صبح 9 وڳي کان شام 4.30 تائين آخري تاريخ تائين يعني 27-04-2017 منجهند 1.30 وڳي تائين وٺي سگهجن ٿا. واک هيٺ ڏنل اندر ڏسي ٿي واکن امائڻ جي تاريخ ۽ وقت تائين يا ان کان ڊسٽرڪٽ ايجوڪيشن آفيسر پاران ڪرائي واري پراڻن ڪاغذن جي ڪاپي ڪرائي واري واک ۽ وقت تي ٽيڊر جي ڄاڻايل آهي. کوليا ويندا.

واڪ قيمت جو 2% واک سيڪيورٽي سسٽل پروڊيوئل سان گڏ لازمي ۽ مهربند لفظ ڪنهن به شيڊيوئل بيمڪ مان پي آر ڏيڻ جي صورت ۾ صحيح ڊسٽرڪٽ ايجوڪيشن آفيسر پاران ڪرائي واري ڪاغذن جي ڪاپي ڪرائي واري واک ۽ وقت تي ٽيڊر جي ڄاڻايل آهي. کوليا ويندا.

هيٺين شرطن تحت واک رد ڪيا ويندا:

- مشروط ۽ ٽيڊر گھراڻي واک.
- جن واکن سان گھربل رفر ۽ واک ڪاغذ جي ڪاپي نه هوندي.
- ڄاڻايل تاريخ ۽ وقت کانپوءِ بهت واک.
- بليڪ لسٽيڊ فرم جا واک.

پروڪيورنگ ايگنسي، آفيس جي آر اي 2010 (ٽرمينر ٽيل 2013) جي وفاقن تحت ٽينڊر کي قبول يا رد ڪرڻ جي حق محفوظ رکي ٿي. امائڻ جي مٿي ڄاڻايل آخري تاريخ ۽ وقت کانپوءِ بهت واکن تي غور نه ڪيو ويندو. نوٽيس آفيس جي آر اي ويب سائٽ: (www.pprad.gov.pk) تان پڻ وٺي سگهجي ٿو. سمورا لاڳو ٿيندڙ شرط ٽينڊر جي ڄاڻايل آهي. ڊسٽرڪٽ ايجوڪيشن آفيسر پاران ڪرائي واري ڪاغذن جي ڪاپي ڪرائي واري واک ۽ وقت تي ٽيڊر جي ڄاڻايل آهي. کوليا ويندا.

ڊسٽرڪٽ ايجوڪيشن آفيسر (پرائمري) لاڙڪاڻو، فون: 074-9410555

INF/KRY.No: 1851/2017

SAY NO TO CORRUPTION

INF/KRY.No.1817/2017

### ٽينڊر گھراڻن لاءِ نوٽيس

پروڪيورنگ ايگنسي سیکل اینویلیپ میٹھ تحت سمورن دلچسپی رکھندڙ واک ڦیندڙن کان ایس پی پی آر ای روز 2010 تحت هيٺ ڄاڻايل ڪمن لاء مهربند واک گهرائي ٿي.

### موٽ نه مليل واکن جو پروگرام

اجراءَ جي تاريخ: کولڻ جي تاريخ: 28-04-2017 کان 05-05-2017 تائين 16-05-2017 منجهند وڳي تائين وصول ڪيا وينديون.

متجهند 1 وڳي تائين آفيس وقت دوران ۽ منجهند 2 وڳي کوليا ويندا.

- اهليت/شرط:
  - واڪ لاڳتن کي نظر ۾ رکندي واسٽيڊار ڪنٽري يا ان کان مٿي ڊسپلن ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن.
  - الڳ ڪم لاءِ مٿي ڄاڻايل ڪمن جي سلسلي ۾ ساڳي ريجن جي انجنيئرن آف اليڪٽريڪل لائسنس سنڌ جو جاري ڪيل ڪارگر لائسنس.
  - ڪم جي فهرست ۽ ڪم/ورڪ آرڊر مساوي لاڳت يا ان کان مٿي جي ڏيڻ واري ليٽر جي ڪاپي (واسٽيڊار تجربو).
  - انڪر نيڪس ڊپارٽمينٽ وٽ رجسٽريشن (اين تي اين ڪاپي) ۽ سنڌ روڊيو بورڊ (SRB)، (سپلز نيڪس رجسٽريشن) ۽ سي اين آءِ سي جي ڪاپي.
  - واسٽيڊار رفر جي ڪم يا مٿي لاءِ گهٽ ۾ گهٽ 3 سالن جو ٽرن اوور.
  - اسٽيم پيپر تي حلفنامو ذميو ڪنهن به مقدمي، بازي، محڪماتي رڪاوٽ، ڪم لاءِ ڇڏڻ يا سرڪاري ڪاٺ پرڪڻن پر ڪم جي تڪميل ۾ غير ضروري دير ملوث نه ٿي.
  - واڪ ڪاغذن جي امائڻ وقت هيٺ صحيح ڪندڙن جي حق ۾ شيڊيواد بيمڪ مان جاري ٿيل ڪال ڊپازٽ جي صورت ۾ 2 سيڪڙو سوٽي رفر امانتي ويندي.
  - ان ڏس ۾ حلفنامو ذميو ڪنهن به ايگزيڪيوٽو انجنيئر پاران ايگريٽيٽ لٽ ۽ ڪيو ويو آهي.
  - ان ڏس ۾ حلفنامو ذميو ڪيل سمورا اسٽيٽسٽڪس/فيلڊ معلومات صحيح ۽ سچي آهي.
  - مڃاڻ اختيار ڪري آفيس جي آر اي روز 2010 مطابق ڪور يا سمورا ٽينڊر ڊاڪيومنٽ جو حق محفوظ رکي ٿي.
  - مشروط ٽينڊرن تي غور نه ڪيو ويندو.
  - اشهار سنڌ گورنمينٽ جي ويب سائٽ: (www.sindh.gov.pk) ۽ آفيس جي آر اي ويب سائٽ تي ڏسي سگهجي ٿو.

ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن نمبر: 11، ڪراچي

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