

MINUTES OF MEETING OF PROCUREMENT COMMITTEE
HELD ON 03.05.2015 IN THE OFFICE OF EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT
REGARING OPENING OF TENDERS INVITED THROUGH
N.I.T NO. XEN/EDU:/(W)/-2658 DATED 12.04.2016

- | | |
|---------------------------|----------|
| 1. Mr. Shoukat Ali Shaikh | Chairman |
| 2. Mr. Shah Bux Kshakali | Member |
| 3. Mr. Suresh | Member |


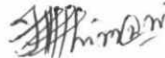

The meeting was held in the office of Executive Engineer, Education Works Division Kamber-Shahdadtot regarding opening of tenders invited through this office N.I.T referred above

Empty Tender Box, after inspection by all member of committee and participating bidders / representatives was sealed for submitting bids in it. Then the bidders were allowed to submit / insert sealed their sealed bids, in presence of all members.

The box was opened at 2.00 pm by the Procurement Committee Members, in presence of interested bidders / representatives. All the sealed bids were opened.

The name of bidders along with rates and total amount of bid offered by them were read aloud by the Executive Engineer, Education Works Division Kamber-Shahdadtot (Chairman) and encircled by the chairman and also signed by all member of procurement committee.

The meeting was ended with the vote of thanks to and from the chair.

 (Shah Bux Khashkali) Assistant Engineer Public Health Engineering Sub-Division-1 Kamber	 (Suresh) Assistant Engineer Education Works Sub-Division Kamber	 (Eng: Shoukat Ali Shaikh) Executive Engineer Education Works Division Kamber-Shahdadtot
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MINUTES OF MEETING OF PROCUREMENT COMMITTEE
HELD ON 20.05.2015 IN THE OFFICE OF EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT
REGARING OPENING OF TENDERS INVITED THROUGH
N.I.T NO. XEN/EDU:/(W)/-2658 DATED 12.04.2016

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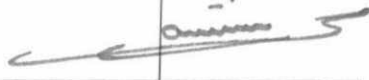
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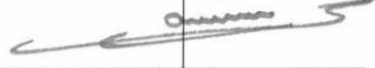
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--	--	--

BIDDER'S QUALIFICATION REPORT / CHECK LIST

EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT

XEM/EDU/(W)- 2658 DATED 12.04.2016

1. Procuring Agency


2. NIT No:


2. NIT No.: Method of Procurement

SINGLE STAGE - ONE EMVELOPE PROCEDURE

Bidders Name	Registration with			Bid accompanied by bid Security & Form	Bids received with information of technical staff working with firm	Bid received with list of Machinery, Equipment	Bids received with Bank Statement showing credit worthiness	Form / Contractor has completed at least Two contract of equivalent value of same nature during last 3 years	Remarks
	PEC CE-10 for 2016	NTN	SRB						
1	2	3	4	5	6	7	8	9	10
Mr. Sarmad Ali Shaikh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Qadeer Hussain Tunio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Riaz Ahmed Mehassar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Allah Bux Qureshi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Ali Dost Buriro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Saras International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Fianza & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Imtiaz Ali Malano	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Abdul Hakeem Magsi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Abdul Hakeem Chandio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Nadeem Shaikh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Muhammad Khan Chandio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. New Qurban Abro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Ahmed Ali Metilo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Abdul Kareem Shaikh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Fazal Muhammad Mangrio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Abdul Sattar Soomro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Imdiad Ali Siyal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Oam Parkash	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Aneel Kumar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Muneer Ahmed Chandio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes


(Shan Bux Khashkali)
 Assistant Engineer
 Public Health Engineering
 Sub-Division-1 Kamber
 (Member)


(Suresh)
 Assistant Engineer
 Education Works Sub-Division
 Kamber
 (Member)


(Eng: Shoukat Ali Shaikh)
 Executive Engineer
 Education Works Division
 Kamber-Shahdadtot
 (Chairman)

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1. Procuring Agency

2. NIT No:


XEM/EDU./(W)/- 2658 DATED 12.04.2016


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	PEC CE-10 for 2016	NTN	SRB						
1	2	3	4	5	6	7	8	9	10
Mr. Imtiaz Ali Malano	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Sakeladh Mangrio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Ali Dost Buriro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Riaz Ahmed Mehassar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Al-Zeeshan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Oam Parkash	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Aneel Kumar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mr. Abdul Hakeem Magsi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes


 (Shah Bux Khashkali)
 Assistant Engineer
 Public Health Engineering
 Sub-Division-1 Kamber
 (Member)


 (Suresh)
 Assistant Engineer
 Education Works Sub-Division
 Kamber
 (Member)


 (Eng: Shoukat Ali Shaikh)
 Executive Engineer
 Education Works Division
 Kamber-Shahdaddkot
 (Chairman)

**ATTENDENCE SHEET
TENDER HELD ON 02.05.2016**

S.No:	NAME OF BIDDER	SIGNATURE
1)	M/s Fazal Mohammed Magrifo	
2)	New Durban Ali Nbro	
3)	Muhammad Mubashir Chandio	Mubashir
4)	Imdadullah Bario	Ameedullah
5)	Risib Ali Khan	Risib
6)	Muhammad Ishaq Khoso	M Ishaq
7)	Mehboob Ali Mugheri	Mehboob Ali
8)	Abdul Fatah Khushli	Zulfiqar
9)	Imtiaz Ali Malano	Imtiaz
10)	Sakardho Munyio	Singh
11)	M. F. S. Co	
12)		
13)	Abdul Hakeem Maggi	Alkhan
14)	M. A. Khan Chandio	M. A. Khan
15)	M. H. Qadeer Hussain Tunio	
16)	Sarmad Shaikh	Sarmad
17)	Imdad Ali Syed	
18)	O M Petkoti	O M Petkoti
19)	Aneel Kumar	An Kumar

(Shah Bux Khaskheli)
Assistant Engineer
Public Health Engineering
Sub-Division-1 Kamber
(Member)

(Suresh)
Assistant Engineer
Education Works Sub
Division Kamber
(Member)

(Eng: Shoukat Ali Shaikh)
Executive Engineer
Education Works Division
Kamber-Shahdakt
(Chairman)

**ATTENDENCE SHEET
TENDER HELD ON 03.05.2016**

S.No:	NAME OF BIDDER	SIGNATURE
1	M/s Fazal Mohammed Mangrio	
2	New Qurban Ali Mee	
3	Muhammad Mubashir Chandio	Mubashir
4	Imratullah Burtio	Amratullah
5	Rijob Ali Kholcha	Rijob
6	Muhammad Ishaq Khoso	Muhammad
7	Mehboob Ali Mughairi	Mehboob Ali
8	Imtiaz Ali Malero	Imtiaz
9	Sakeldho Mungiso	Sakeldho
10	Mr. Fozia Co	
11		
12	AbdulHakeem Maggi	AbdulHakeem
13	M. A. Khan Chandio	M. A. Khan
14	Muhammad Mubashir Chandio	Mubashir
15	Mr. Qadeer Hussain Tunio	Qadeer
16	Satmad Shaikh	Satmad
17	Fardos Ali Sogoh	Fardos
18	OMP Per Kosh	OMP Per Kosh
19	Aneel Kumar	Aneel Kumar

(Shah Bux Khaskheli)
Assistant Engineer
Public Health Engineering
Sub-Division-1 Kamber
(Member)

(Suresh)
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Education Works Sub
Division Kamber
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Education Works Division
Kamber-Shahdakt
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ATTENDENCE SHEET
TENDER HELD ON 03.05.2016


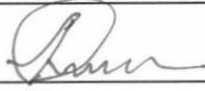
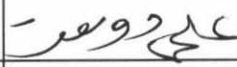
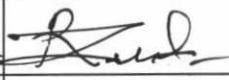




S.No:	NAME OF BIDDER	SIGNATURE
20	Ali Dost Bux	
21	Riaz Ahmad Alsham	
22	Abdul Hakem Chaudhry	
23	Allan Bux Qureshi	
24	Nadeem Shaikh	
25	Mutawiat Ahmed Jaloi	
26	Ahmed Ali Mehillo	
27	Abdul Karim Shaikh	
28	Abdul Sattar Soomro	


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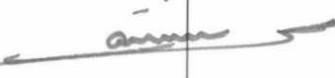
(Eng: Shoukat Ali Shaikh)
Executive Engineer
Education Works Division
Kamber-Shahdadkot
(Chairman)

**ATTENDENCE SHEET
TENDER HELD ON 04.05.2016**

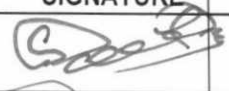
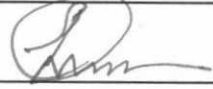
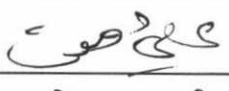
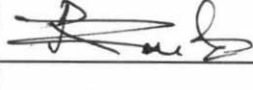
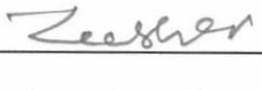
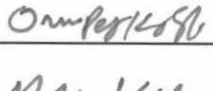
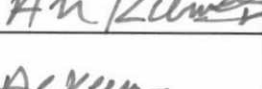
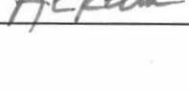
S.No:	NAME OF BIDDER	SIGNATURE
	M/s Siki Lachho Mangrio	
	Sun - Indira Malau.	
	= Ali Dast Bur	
	= Riya Abu 4 Rehman	
	= Al-Zeshau.	
	= Cem Parkabi -	
	= Anil Kumar -	
	= Abdul Halim magri	



 (Shah Bux Khaskheli)
 Assistant Engineer
 Public Health Engineering
 Sub-Division-1 Kamber
 (Member)

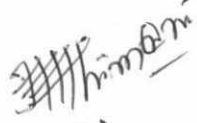

 (Suresh)
 Assistant Engineer
 Education Works Sub
 Division Kamber
 (Member)

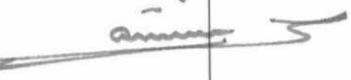

 (Eng:Shoukat Ali Shaikh)
 Executive Engineer
 Education Works Division
 Kamber-Shahdakt
 (Chairman)

**ATTENDENCE SHEET
TENDER HELD ON 20.05.2016**

S.No:	NAME OF BIDDER	SIGNATURE
	M/s SikiLadho Mangrio	
	" Imhaz mallem -	
	" Ali Dost Burt	
	" Rizq Ahn	
	" Al-Zeshar-	
	" Osee Parkar	
	" Aneel Kaur -	
	" Abdur Hakker mangri	


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 Assistant Engineer
 Public Health Engineering
 Sub-Division-1 Kamber
 (Member)


 (Suresh)
 Assistant Engineer
 Education Works Sub
 Division Kamber
 (Member)


 (Eng: Shoukat Ali Shaikh)
 Executive Engineer
 Education Works Division
 Kamber-Shahdadt
 (Chairman)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW/14-15: In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010, a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes / Offices / Line Departments working under Administrative Control of Education & Literacy Department to be procured under ADP / Regular Budget / SNE of Education Department is constituted as under:-

- | | | |
|----|--|----------|
| 1. | Executive Engineer (Education Works)
Concerned Education Works Division
Education & Literacy Department | Chairman |
| 2. | Assistant Engineer
Local Government Public Health Engineering Department | Member |
| 3. | Assistant Engineer (Education Works) of Headquarter
Concerned Education Works sub Division
Education & Literacy Department | Member |

ToRs

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -

NO SO(G) EDU/E&A/PRO-EW/14-15:

Karachi, date the 28th May, 2015

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Education & Literacy Department.
4. The P.S to Secretary, Local Government Public Health Engineering Department.
5. Office Order File



SINDH EDUCATION &
LITERACY DEPARTMENT



DEPUTY SECRETARY (GA) 28/04/15



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15: In pursuance of Rule – 31 of the Sindh Public Procurement Rules, 2010 a Departmental Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaint's of aggrieved bidders:-

- | | |
|--|----------|
| 1. Superintendent Engineer (Education Works)
of concerned Education Works Circle
Education & Literacy Department | Chairman |
| 2. Representative of District Account Officer /
Accountant General, Sindh | Member |
| 3. Representative of Head of procuring Agency
(Professional from relevant field concerning) | Member |

ToRs

- To perform according to Rule – 31 of SPPRA, 2010;
- Perform any other function ancillary and incidental to the above.

SECRETARY EDUCATION
TO GOVT. OF SINDH
Karachi, date the 28th May, 2015

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15:

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S to Secretary, Education & Literacy Department.
3. Case Order File



SINDH EDUCATION &
LITERACY DEPARTMENT



DEPUTY SECRETARY (GA)

OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT
@ D.C SECRETARIAT KAMBER Ph.NO: 074-9411056
No.XEN (Ed: W) CB/TC/2659 Kamber Dated 12/4/2016

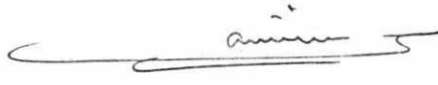
To,

The Director (Information)
Advertisement
Government of Sindh
Karachi

Subject: PUBLICATION OF NOTICE INVITING TENDERS (NIT)

Kindly find enclosed herewith Notice Inviting Tenders (NIT) along-with three extra copies with a request with to please get it published in Three (03) leading Newspapers i.e Sindhi, Urdu, English for wide publicity as required under PPRA rules 2010

13/4/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

Copy to:-

Date: 13/4/16
The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Planning and Development Department, government of Sindh, Bloc-8, 4-A Sindh Secretariat, Karachi with a request kindly to advertise the Tenders on SPPRA website, please (Copy enclosed).

Department: Edu+Works
The Secretary (Focal Person), Information Technology Department, Government of Sindh, New Sindh Secretariat 1st Floor, Karachi with a request kindly to float the tenders on website of Sindh Government, please (copy enclosed)

Office: XEN

District: Kamber @ S. RA EXECUTIVE ENGINEER

Post Address: _____

Total: _____

Signature: _____

Date: 13/4/16

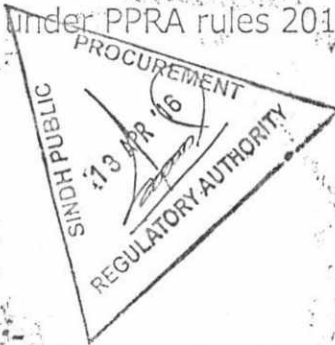
OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT
@ D.C SECRETARIAT KAMBER Ph.NO: 074-9411056
No.XEN (Ed: W) CB/TC/2659 Kamber Dated 12 / 4 /2016

To,

The Director (Information)
Advertisement
Government of Sindh
Karachi

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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

Copy to:-

- > The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Planning and Development Department, government of Sindh, Bloc-8, 4-A Sindh Secretariat, Karachi with a request kindly to advertise the Tenders on SPPRA website, please (Copy enclosed).
- > The Secretary (Focal Person), Information Technology Department, Government of Sindh, New Sindh Secretariat 1st Floor, Karachi with a request kindly to float the tenders on website of Sindh Government, please (copy enclosed)


EXECUTIVE ENGINEER

**OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, KAMBER-SHAHDADKOT**

(@ D.C.COMPLEX KAMBER Ph: 074-9411056, Email: xeneduworks@gmail.com)

No. XEN (EWD) / TC / **2658**

Kamber, Dated

12/04/2016

NOTICE INVITING TENDERS

Sealed tenders are invited on Standard bidding documents from interested contractors/firms for the following works as per SPPRA Rules 2010.

ADP No./ S.No.	Name of Scheme /Location	Estimated Cost (in million)	Earnest Money (in rupees)	Tender Fee (in rupees)	Period of Completion
	New District ADP SCHEMES 2015-16				
1)	Rehabilitation of Elementary School in Taluka Shahdadkot District Kamber-Shahdadkot (2015-16 Programme) (6 Units)				
1	GBPS. Mehran, & GBPS Faiz Illahi	4.470	89,400	3,000	15 Months
2	GBPS. Sobdar Mastoi & GBPS Qambrani	4.818	96,500	3,000	15 Months
3	GBPS. Koor Dattoo & GBPS Mehrban Pathan	4.818	96,500	3,000	15 Months
2)	Rehabilitation of Elementary School in Taluka Qubo Saeed Khan District Kamber-Shahdadkot (2015-16 Programme) (5 Units)				
4	GBPS Abdul Karim Brohi & GBPS Haji Badal Brohi	4.844	96,900	3,000	15 months
5	GBPS Muhammad Baqar Brohi, GBPS Mian Bux Khoso & GBPS Shah Wasyo	7.694	153,900	3,000	15 months
3)	Rehabilitation of Elementary School in Taluka Kamber District Kamber-Shahdadkot (2015-16 Programme) (8 Units)				
6	GGPS Bhawand Lakha, GBPS Chajjra GBPS Sharfani, & GBPS Juma Khan Chandio	7.174	143,500	3,000	15 Months
7	GBPS Gopang, GGPS Noor Muhammad Shaikh, GBPS Banghar Acha, & GBPS Ali Bux Banghar	4.593	91,900	3,000	15 Months
4)	Rehabilitation of Elementary School in Taluka Nasirabad District Kamber-Shahdadkot (2015-16 Programme) (4 Units)				
8	GBPS Bazari Kandhra & GBPS Ali Bux Chandio	5.800	116,000	3,000	15 Months
9	GGPS Muradi & GBPS Bilawal Sohu	6.135	122,700	3,000	15 Months
5)	Rehabilitation of Elementary School in Taluka Mirokhan District Kamber-Shahdadkot (2015-16 Programme) (6 Units)				
10	GBPS Bhambho Khan Chandio, GBPS Chutto Khan Joyo & GBPS Sadullah Chandio	6.138	122,800	3,000	15 Months
11	GBPS Rafique Ahmed Magsi, GBPS Sher Muhammad Shah & GBPS Tharo Wadho	6.177	123,600	3,000	15 Months
6)	Rehabilitation of Elementary School in Taluka Sijawal District Kamber-Shahdadkot (2015-16 Programme) (5 Units)				
12	GBPS Mahmood Abad, GBPS Jeand Luk & GBPS Doulat-Ji-Wandh	7.677	153,600	3,000	15 Months
13	GBPS Mujahid Junejo & GBPS Hyder Chandio	4.822	96,500	3,000	15 Months
7)	Rehabilitation of Elementary School in Taluka Warah District Kamber-Shahdadkot (2015-Programme) (5 Units)				
14	GGPS Thariri Hajran & GBPS Gul Buriro	5.821	116,500	3,000	15 Months
15	GBPS Sher Khan Jatoi, GBPS Bhan & GBPS Maid Shaheed	6.181	123,700	3,000	15 Months
8)/16	Rehabilitation of Elementary School @ GBPS Muslim Khair Muhammad Kartio Taluka Kamber (2015-16 Programme)	1.250	25,000	1,500	15 Months
9)	Provision of Lacking Facilities in Existing Elementary/ Secondary School in District Kamber-Shahdadkot (2015-16 Programme) (15 Units)				
17	GBHS Bahram, GBPS Tharo Wadho, GBPS Bhambho Khan Chandio, GBPS Sadullah Chandio & GBLSS Karira	5.628	112,600	3,000	15 Months

ADP No./ S.No.	Name of Scheme /Location	Estimated Cost (in million)	Earnest Money (in rupees)	Tender Fee (in rupees)	Period of Completion
18	GBHS Chakyani, GBHS Kot Lal Bux Mahessar, GBPS Hyder Chandio, & GBPS Mevo Khan Brohi,	4.372	87,500	3,000	15 Months
19	GBPS Sharfani, GGPS Dedar, GBPS Ali Bux Panhwar, & GGPS Bhawand Lakha,	3.300	66,000	3,000	15 Months
20	GBPS Bazari Kandhra, GBPS Bhan & GBPS Gul Buriro	2.700	54,000	3,000	15 Months
10)	Construction of Office of the Assistant Engineer, Education Works Sub-Division (2015-16 Programme)				
21	A.E.N Kamber	9.456	189,200	3,000	15 Months
11)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Shahdadkot (2015-16 Programme)				
22	GBHS Shahdadkot	7.172	143,500	3,000	15 Months
23	GBHS Aitbar Khan Chandio	7.143	142,900	3,000	15 Months
12)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Qubo Saeed Khan (2015-16 Programme)				
24	GBHSS Qubo Saeed Khan	7.256	145,200	3,000	15 Months
25	GBHS Kachi Pul	6.071	121,500	3,000	15 Months
13)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Kamber (2015-16 Programme)				
26	GGHS Ghatar & GBHS Bago Dero	6.025	120,500	3,000	15 Months
27	GBHS Chajjra & GGHS Kamber	5.726	114,600	3,000	15 Months
14)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Nasirabad (2015-16 Programme)				
28	GBHS Monder Lakha & GBHS Nasirabad	12.256	245,200	3,000	15 Months
15)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Mirokhan (2015-16 Programme)				
29	GBHS Bahram, GBHS Karira	6.032	120,700	3,000	15 Months
30	GBHS Khabar	6.126	122,600	3,000	15 Months
16)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Sijawal (2015-16 Programme)				
31	GBHS Arzi Bhutto, GBHS Hyder Chandio & GBHS Kot Lal Bux Mahessar	5.127	102,600	3,000	15 Months
32	GBHS Saindad Leghari	7.091	141,900	3,000	15 Months
17)	Rehabilitation of Secondary / Higher Secondary Schools in Taluka Warah (2015-16 Programme)				
33	GBHS Waggan, GBHS Lalu Raunk & GGHS Warah	11.754	235,100	3,000	15 Months
18) ADP No: 293	Construction / Re-Construction of Existing of Offices for field officers of Education & Literacy Department (2014-15 Programme)				
34	DEO Kamber-Shahdadkot @ Kamber	14.833	296,700	3,000	15 Months

2. Eligibility: Valid Registration with Income Tax, Sales Tax, Sindh Revenue Board and Pakistan Engineering Council in category CE-10 for the year 2016.

3. Method of Procurement (Single Stage Single Envelope).

Bidding/Tender Documents:

i. **Issuance:** Documents will be issued from date of publication / holding i.e. from 15.04.2016 to 02.05.2016

ii. **Submission:** Last date will be 03.05.2016 up to 1:00 pm.

iii. **Opening:** will be opened on 03.05.2016 at 2:00 pm.

iv. **Un-responded tenders** will be again issued / submitted/opened on following dates.

<u>Attempt:</u>	(a) <u>Issue date:</u>	(b) <u>Submission & Opening date</u>
<u>2nd</u>	<u>04.05.2016</u>	<u>20.05.2016 at 2:00 pm.</u>

5. **Terms & Conditions:**

a. Under following conditions bid will be rejected:-

- Conditional and telegraphic bids/tenders.
- Bids not accompanied by bid security and form.
- Bids received after specified date and time.
- Bids of black listed firms.
- Bids received without information of technical staff working with firm.
- Bids received without list of Machinery & Equipment available with documentary evidence of its ownership & certificate of Bank showing the credit worthiness along with Bank Statement.

b. **Bid Validity Period:** 90 Days.

c. Application should be accompanied with 2% earnest money of tender amount in the shape of call deposit. Without call deposit, the tender will not be issued.

d. The firms/contractors should have successfully completed at least two contracts of equivalent value and of same nature of work done during last three years specially related to structural works.

e. If the undersigned or any member of the Procurement Committee remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.

f. In case of firm, list of partners/partnership deed, giving full particulars of Director / Proprietor or other connected along with power of attorney or being sole proprietor such undertaking on affidavit is to be furnished.

g. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

h. Technical profile regarding eligibility of firm is required to be submitted **07** days prior to opening of bids.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

CFWCs to:

- The Deputy Commissioner, Kamber-Shahdadkot for favour of his kind information.
- The Chief Engineer, Education Works, Sukkur.
- The Superintending Engineer, Education Works Circle, Larkano for favour of information and approval please.
- The Director (Information), Advertisement Government of Sindh, Karachi along-with 03 extra copies for publication in the leading newspapers.
- The Director (C.B) SPPRA, Planning and Development Department, GoS Karachi for posting NIT on website.
- The Secretary (Focal Person), Information Technology Department, Govt. of Sindh, New Sindh Secretariat, 1st Floor, Karachi for floating tenders on website.
- The Executive Engineer, Roads Division / Buildings Division, Kamber-Shahdadkot.
- The Assistant Engineer, Education Works Sub-Division, Kamber, Warah, Shahdadkot, Electric Works, Larkano Region for vide publicity.
- Copy to Divisional Accounts Officer/Draftsman/Establishment Branch/Notice Board (local).

EXECUTIVE ENGINEER

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کراچی کان کشمیر تائین تیز ترین خبروں

Reg No.1837

روزانہ

فاسٹ ٹائمز

لاہور کاٹو Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

جلد (06) جمعہ 15 اپریل 2016 ع بمطابق 07 رجب المرجب 1437ھ صفحہ 04 ملکہ 05 روپا اجراء 123

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افيس آف دي ايڪزيڪيوٽو ايجوڪيشن ورڪس ڊويزن، قمبر - شهدادڪوٽ

بٽ ڊي سي ڪامپليڪس قمبر، فون: 074_9411056، No. XEN (WED) / TC/ 2658
 ڪمبر ڊيٽڊ: 12/04/2016، ڪمپيٽر: xenduworks@gmail.com

ٽيڪسٽ بڪس ڊويزن

مهر بند ٿيندڙ اسٽينڊرڊ بزنس ڪارڊنگ تي دلچسپي رکندڙ ٽيڪنيڊرن / فرمز کان هيٺن ڪمن جي لاءِ
 ڪم ٿيڻ تي آڙي رولز 2010 تحت گهرائجن ٿا.

Sl. No.	ADP No.	ADP Size	اسڪرپشن / لوڪيشن جو نالو	تعميراتي لاڳت (اٽو ۽ ٽيڪسٽ)	سولي ريفر	ٽيڪسٽ ڊيٽا	مڪمل ڪارڊ
2015-16 جي مالي سال لاءِ اسڪرپشن							
01			مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
1			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.470	89.400	3000	15 مهينا
2			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.818	96.500	3000	15 مهينا
3			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.818	96.500	3000	15 مهينا
02			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
4			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.844	96.900	3000	15 مهينا
5			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.694	153.900	3000	15 مهينا
03			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
6			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.174	143.300	3000	15 مهينا
7			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.593	91.900	3000	15 مهينا
04			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
8			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	5.800	116.000	3000	15 مهينا
9			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.135	122.700	3000	15 مهينا
05			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
10			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.138	122.800	3000	15 مهينا
11			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.177	123.600	3000	15 مهينا
06			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
12			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.677	153.600	3000	15 مهينا
13			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.822	96.500	3000	15 مهينا
07			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
14			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	5.821	116.500	3000	15 مهينا
15			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.181	123.700	3000	15 مهينا
08/16			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	1.250	25.000	1500	15 مهينا
09			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
17			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	5.628	112.600	3000	15 مهينا
18			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	4.372	87.500	3000	15 مهينا
19			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	3.300	66.000	3000	15 مهينا
20			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	2.700	54.000	3000	15 مهينا

10			افيس آف دي ايڪزيڪيوٽو ايجوڪيشن ورڪس جي ڊويزن جي تعمير (2015-16 پروگرام)	9.456	189.200	3000	15 مهينا
21			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
11			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
22			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.172	143.300	3000	15 مهينا
23			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.143	142.900	3000	15 مهينا
12			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
24			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.256	145.200	3000	15 مهينا
25			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.071	121.300	3000	15 مهينا
13			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
26			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.025	120.500	3000	15 مهينا
27			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	5.726	114.600	3000	15 مهينا
14			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
28			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	12.256	245.200	3000	15 مهينا
15			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
29			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.032	120.700	3000	15 مهينا
30			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	6.126	122.600	3000	15 مهينا
16			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
31			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	5.127	102.600	3000	15 مهينا
32			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	7.091	141.900	3000	15 مهينا
17			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
33			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	11.754	235.100	3000	15 مهينا
18			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن				
34			اسڪرپشن جي مالي سال 2015-16 جي مالي سال لاءِ اسڪرپشن	14.833	296.700	3000	15 مهينا

2. اهلالت: ويلا رجسٽريشن اسڪرپٽس، سيار ٽيڪس، سنڌ روٽينيو بورڊ ۽ پاڪستان انٽرنيٽنگ ڪائونسل کان ڪيٽيگري سي آءِ 10 سال 2016 لاءِ
 3. پروڪيورمينٽ جو طريقو: (سنگل اسٽيج سنگل انويلپ)
 4. پيڊنگ / ٽينڊر / ڪاغذات:
 4.1. ڪاغذات اشاعت ويب سائيٽ تي اچن جي تاريخ 15 اپريل 2016 کان 02 مئي 2016 تائين جاري ڪيا ويندا.
 4.2. جمع آخري تاريخ 03 مئي 2016 تي 01 وڳي تائين
 4.3. ڪلڻ: 03 مئي 2016 تي 02 وڳي تائين ڪوٺيا ويندا.
 4.4. جواب نه ملندڙ ٽينڊر: جاري / جمع / هيٺين تاريخن تي ڪوٺيا ويندا.
 4.5. ڪوشش
 4.6. جاري ٿيڻ جي تاريخ
 4.7. پيڻ
 4.8. جمع ۽ ڪلڻ جي تاريخ
 4.9. مئي 2016 تي 02 وڳي منجهند
 4.10. شرط ۽ ضابطو
 4.11. هيٺين شرطن تي واکيون رد ڪيون وينديون.
 4.12. شرط ۽ ٽنڊر آف ٽيل ٽينڊر / واڪيون

FINANCIAL REVIEW

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA SHAHDADKOT @ GBPS SOBNDAR MASTOI & GBPS QAMBRANI ADP NO. 08 S.No: 02

NIT NO: XEN/EDU/(WY)- 2658 Dated: 12.04.2016

Date of Issue:- 04.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Opening:- 20.05.2016


Vide NO: Dated: For Rs: 4,782,000


Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 4,193,058	-	-	-	473,520	-	4,666,578	Above
P-B 100,878	-	-	-	-	-	100,878	At Par
TOTAL A+B							4,767,456

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Sakeladho Mangrio	P-A 4,193,058	P-A 11.00 % Above	461,236	-	4,654,294	Lowest
		P-B 100,878	P-B 0.45 % Below	454	-	100,424	
						4,754,718	
2	Mr. Imtiaz Ali Malano	P-A 4,193,058	P-A 11.50 % Above	482,202	-	4,675,260	Higher
		P-B 100,878	P-B At Par	-	-	100,878	
						4,776,138	
3	Mr. Ali Dost Buriro	P-A 4,193,058	P-A 12.10 % Above	507,360	-	4,700,418	Higher
		P-B 100,878	P-B At Par	-	-	100,878	
						4,801,296	


(SHAH BUX KHASHKALI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION-1 KAMBER


(SURESH)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 KAMBER



(SHOUKAT ALI SHAIKH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

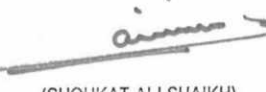
BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016
Tender Description / Name of work	Rehabilitation of Elementary School in Taluka SHAHDADKOT @ GBPS KOOR DATOO & GBPS MEHRBAN PATHAN ADP NO. 08
Method of Procurement	NCB (National Competitive Bidding) Single Stage One-Envelope Procedure
Tender Published	SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung
Total Bid Document Sold	03 Nos
Total Bids Received	03 Nos
Financial Technically Bid Opening	03.05.2016
No: of Technically Qualified (if applicable)	N.A
Bids Rejected	02 Nos
Financial Bid Opening Date	03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Sarmad Ali Shaikh	4,755,172	1st Lowest	P-A 11.0% Above P-B at Par	Being Lowest hence accepted	Lowest
2	Mr. Abdul Fatah Khushik	4,876,771	2nd Lowest	P-A 13.90% Above P-B @ Par	Disqualified	
3	Mr. Meer Hassan Magsi	4,885,157	3rd Lowest	P-A 14.10% Above P-B @ Par	Disqualified	


(SHAH BUX KHASHKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION-1 KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA SHAHDADKOT @ GBPS KOOR DATOO & GBPS
 MEHRBAN PATHAN ADP NO. 08

NIT NO: XENIEDU:(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Superintending Engineer, EWC Larkana
 Vide NO: Dated: For Rs: 4,778,000

Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carrriage	Premium	Total Estimated Cost	Maximum Premium
P-A 4,193,058	-	-	-	473,508	-	4,666,566	11.29%
P-B 100,878	-	-	-	-	-	100,878	At Par
TOTAL A+B							Above
4,767,444							

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Saddam Ali Shaikh	P-A 4,193,058	P-A 11.00 % Above	461,236	-	4,654,294	Lowest
1	Mr. Abdul Fatah Khushik	P-A 4,193,058	P-A 13.90 % Above	582,835	-	4,755,172	
2	Mr. Meer Hassan Magasi	P-A 4,193,058	P-A 14.10 % Above	591,221	-	4,784,279	Disqualified
		P-B 100,878	P-B At Par	-	-	100,878	Disqualified
		P-B 100,878	P-B At Par	-	-	4,885,157	

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 KAMBER

(SHOUKAT ALI SHAIKH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Qubo Saeed Khan @ GBPS Abdul Karim Brohi & GBPS Haji Badal Brohi ADP No: 09

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	4,622,555	1st Lowest	P-A 12.40% Above P-B 0.35% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	4,667,163	2nd Lowest	P-A 13.50% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK: REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA QUBO SAEED KHAN @ GBPS ABDUL KARIM BROHI
& GBPS HAJI BADAL BROHI ADP NO. 09

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Superintending Engineer, EWC Larkana
 Vide NO: _____ Dated: _____ For Rs: 4,678,000
 Date of Issue: 04.05.2016
 Date of Opening: 20.05.2016
 Time for Completion 15 Months
 S.No: 04


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carrage	Premium	Total Estimated Cost	Maximum Premium	
P-A 4,023,160	-	-	-	-	-	4,530,794	12.62%	
P-B 100,876	-	-	-	-	-	100,876	At Par	
TOTAL A+B							4,631,670	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Burrio	P-A 4,023,160	P-A 12.40 % Above	498,872	-	4,522,032	Lowest
2	Mr. Imtiaz Ali Malano	P-A 4,023,160 P-B 100,876	P-B 0.35 % Below	353	-	100,523	Higher
		P-A 4,023,160 P-B 100,876	P-A 13.50 % Above P-B At Par	543,127	-	4,622,555	
						100,876	
						4,667,163	


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 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Qubo Saeed Khan @ GBPS Muhammad Baqar Brohi, GBPS Mian Bux Khoso & GBPS Shah Wasyo ADP No: 09

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	7,581,799	1st Lowest	P-A 10.90% Above P-B 0.55% Below	Being Lowest hence accepted	Lowest
2	Mr. Meer Hassan Buriro	7,642,939	2nd Lowest	P-A 11.80% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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KAMBER


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA QUBO SAEED KHAN @ GBPS MUHAMMAD BAQAR BROHI, GBPS MIAN BUX KHOSO & GBPS SHAH WASYO ADP NO. 09

S.No: 05

NIT NO: XENIEDU:/(W)/- 2658 Dated: 12.04.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Issue:- 04.05.2016
Date of Opening:- 20.05.2016
Time for Completion 15 Months

For Rs: 7,694,000


Vide NO:	Amount of Schedule Items	Non-Schedule Items		Premium	Carraige	Premium	Estimated Cost	Total	Maximum Premium
		Schedule Items	Extra Lead Sand / Earth						
P-A	6,700,711	-	-	-	749,218	-	7,449,929	11.18%	Above
P-B	151,544	-	-	-	-	-	151,544	At Par	
TOTAL A+B							7,601,473		

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	% Above	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Buriro	P-A 6,700,711	P-A 10.90	% Above	730,377	-	7,431,088	Lowest
		P-B 151,544	P-B 0.55	% Below	833	-	150,711	
							7,581,799	
2	Mr. Meer Hassan Buriro	P-A 6,700,711	P-A 11.80	% Above	790,684	-	7,491,395	Disqualified
		P-B 151,544	P-B At Par		-	-	151,544	
							7,642,939	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Kamber @ GGPS Bhawan Lakha, GBPS Chajra, GBPS Sharfani, GBPS Juma Khan Chandio ADP NO: 10

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A

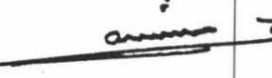
Bids Rejected No Any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Qadeer Hussain Tunio	7,072,276	1st Lowest	P-A 12.45% Above P-B 0.50% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	7,162,681	2nd Lowest	P-A 13.90% Above P-B @ Par	Being Higher, hence Rejected	


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KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK: REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA KAMBER @ GGPS BHAWAND LAKHA, GBPS CHAJJIRA, S.No: 6
 GBPS SHARFANI & GBPS JUMA KHAN CHANDIO ADP NO. 10

NIT NO: XENEDU/(W)/- 2558 Dated: 12.04.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Issue: 02.05.2016
 Date of Opening: 03.05.2016

Vide NO: Dated: For Rs: 7,173,000

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
P-A 6,200,004	-	-	-	-	-	6,980,057	12.58%
P-B 100,876	-	-	-	-	-	100,876	At Par
TOTAL A+B						7,080,943	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Qadeer Hussain Tunio	P-A 6,200,004	P-A 12.45 % Above	771,900	-	6,971,904	Lowest
		P-B 100,876	P-B 0.50 % Below	504	-	100,372	
						7,072,276	
2	Mr. Irtiaz Ali Malano	P-A 6,200,004	P-A 13.90 % Above	861,801	-	7,061,805	
		P-B 100,876	P-B At Par	-	-	100,376	Highest
						7,162,681	

(SHAH BUX KHASHKALI)
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 KAMBER


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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

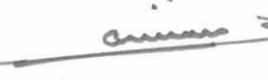
BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016
Tender Description / Name of work	Rehabilitation of Elementary School in Taluka Kamber @ GBPS Gopang, GGPS Noor Muhammad Shaikh, GBPS Banghar Acha & GBPS Ali Bux Banghar ADP No: 10
Method of Procurement	NCB (National Competitive Bidding) Single Stage One-Envelope Procedure
Tender Published	SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung
Total Bid Document Sold	02 Nos
Total Bids Received	02 Nos
Financial Technically Bid Opening	03.05.2016
No: of Technically Qualified (if applicable)	N.A
Bids Rejected	No any Bid Rejected
Financial Bid Opening Date	03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Riaz Ahmed Mehassar	4,470,074	1st Lowest	P-A 12.70% Above P-B at Par	Being Lowest hence accepted	Lowest
2	Mr. Abdul Fatah Khushik	4,552,246	2nd Lowest	P-A 14.80% Above P-B @ Par	Being Higher, hence rejected	Higher


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA GBPS GOPANG, GGPS NOOR MUHAMMAD SHAIKH, S.No: 7
 GBPS BANGHAR ACHA & GBPS ALI BUX BANGHAR ADP NO. 10

NIT NO: XEN/EDU/(WV)- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

Technical Sanction Accorded by Superintending Engineer, EWC Larkana
 Vide NO: Dated: For Rs: 4,553,000

Date of Opening:- 03.05.2016
 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carrage	Premium	Total Estimated Cost	Maximum Premium
P-A 3,912,959	-	-	-	506,228	-	4,419,187	12.94%
P-B 60,169	-	-	-	-	-	60,169	At Par
TOTAL A+B						4,479,356	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Riaz Ahmed Mehassar	P-A 3,912,959	P.A 12.70 % Above	496,946	-	4,409,905	Lowest
		P-B 60,169	P-B At Par	-	-	60,169	
						4,470,074	
1	M/S Faiza & Co.	P-A 3,912,959	P.A 14.80 % Above	579,118	-	4,492,077	Higher
		P-B 60,169	P-B At Par	-	-	60,169	
						4,552,246	

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 KAMBER



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 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT



BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Nasirabad @ GBPS Bazari Kandhra & GBPS Ali Bux Chandio ADP No: 11

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A

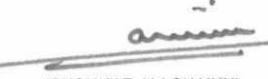
Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Allah Bux Qureshi	5,579,159	1st Lowest	P-A 13.80% Above P-B 0.80% Below	Being Lowest hence accepted	Lowest
2	Mr. Ali Dost Buriro	5,625,491	2nd Lowest	P-A 14.75% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Imtiaz Ali Malano	5,637,516	3rd Lowest	P-A 15.0% Above P-B @ Par	Being Higher, hence rejected	Higher


(SHAH BUX KHASHKALI)
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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA NASIRABAD @ GBPS BAZARI KANDHRA & GBPS ALLI BUX
CHANDIO ADP NO. 11

S.No: 8

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
Vide NO: Dated: For Rs: 5,799,000

Date of Opening:- 03.05.2016
Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
P-A 4,809,990	-	-	-	673,547	-	5,483,537	14.00%
P-B 106,027	-	-	-	-	-	106,027	At Par
TOTAL A+B						5,589,564	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Allah Bux Qureshi	P-A 4,809,990	P-A 13.80 % Above	663,779	-	5,473,769	Lowest
		P-B 106,027	P-B 0.60 % Below	636	-	105,391	
2	Mr. Ali Dost Burito	P-A 4,809,990	P-A 14.75 % Above	709,474	-	5,519,464	Highest
		P-B 106,027	P-B At Par	-	-	106,027	
						5,625,491	
3	Mr. Imtiaz Ali Malano	P-A 4,809,990	P-A 15.00 % Above	721,499	-	5,531,489	Highest
		P-B 106,027	P-B At Par	-	-	106,027	
						5,637,516	

(SHAH BUX KHASHKALI)
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KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Nasirabad @ GGPS Muradi & GBPS Bilawal Sohu ADP No: 11

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	5,931,632	1st Lowest	P-A 13.45% Above P-B 0.55% Below	Being Lowest hence accepted	Lowest
2	M/S Iftkhar Ahmed	5,955,325	2nd Lowest	P-A 13.90% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Allah Bux Qureshi	6,006,680	3rd Lowest	P-A 14.90% Above P-B @ Par	Being Higher, hence rejected	Higher


(SHAH BUX KHASHKALI)
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KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA NASIRABAD @ GGPS MURADI & GBPS BILAWAL SOHU
ADP NO. 11

S.No: 9

NIT NO: XEN/EDU/(M/J)- 2658 Dated: 12.04.2016 Date of Issue:- 02.05.2016
Technical Sanction Accorded by Chief Engineer, Education Works Sukkur Date of Opening:- 03.05.2016
Vide NO: Dated: For Rs: 6,134,000 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 5,135,469	-	-	-	700,282	-	5,835,751	13.64%
P-B 106,026	-	-	-	-	-	106,026	At Par
TOTAL A+B						5,941,777	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Buritro	P-A 5,135,469	P-A 13.45 % Above	690,721	-	5,826,190	Lowest
		P-B 106,026	P-B 0.55 % Below	583	-	105,443	
						5,931,632	
2	M/S Ifthkar Ahmed	P-A 5,135,469	P-A 13.90 % Above	713,830	-	5,849,299	Highest
		P-B 106,026	P-B At Par	-	-	106,026	
						5,955,325	
3	Mr. Allah Bux Qureshi	P-A 5,135,469	P-A 14.90 % Above	765,185	-	5,900,654	Highest
		P-B 106,026	P-B At Par	-	-	106,026	
						6,006,680	

(SHAH BUX KHASHKALI)
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EDUCATION WORKS DIVISION
KAMBER-SHAHADADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadt Kot
Tender Reference	NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016
Tender Description / Name of work	Rehabilitation of Elementary School in Taluka Mirokhan @ GBPS Bhambho Khan Chandio, GBPS Chutto Joyo & GBPS Sadullah Chandio ADP No: 12
Method of Procurement	NCB (National Competitive Bidding) Single Stage One-Envelope Procedure
Tender Published	SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung
Total Bid Document Sold	02 Nos
Total Bids Received	02 Nos
Financial Technically Bid Opening	03.05.2016
No: of Technically Qualified (if applicable)	N.A
Bids Rejected	No any Bid Rejected
Financial Bid Opening Date	03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S Saras International	6,058,770	1st Lowest	P-A 8.0% Above P-B 0.45% Below	Being Lowest hence accepted	Lowest
2	Mr. Akhtiar Ahmed Jatoi	6,155,073	2nd Lowest	P-A 9.75% Above P-B @ Par	Being Higher, hence rejected	Disqualified


(SHAH BUX KHASHKALI)
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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA MIROKHAN @ BHAMBHO KHAN CHANDIO, GBPS CHUTTO S.No: 10
 NAME OF WORK:- JOYO & GBPS SADULLAH CHANDIO ADP NO. 12

NIT NO: XENIEDU/ (W)/ 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Opening:- 03.05.2016

Vide NO: Dated:

For Rs: 6,138,000

Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carrage	Premium	Total Estimated Cost	Maximum Premium
P-A 5,461,631	-	-	-	448,103	-	5,909,734	8.20%
P-B 160,933	-	-	-	-	-	160,933	At Par
TOTAL A+B						6,070,667	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	M/S Saras International	P-A 5,461,631	P.A 8.00 % Above	436,930	-	5,898,561	Lowest
		P-B 160,933	P-B 0.45 % Below	724	-	160,209	
						6,058,770	
2	Mr. Akhtiar Ahmed Jatoi	P-A 5,461,631	P.A 9.75 % Above	532,509	-	5,994,140	Disqualified
		P-B 160,933	P-B At Par	-	-	160,933	
						6,155,073	


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 KAMBER


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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaktot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Mirokhan @ GBPS Rafique Ahmed Magsi, GBPS Sher Muhammad Shah & GBPS Tharo Wadho ADP No: 12

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S Fiaza & Co:	6,006,051	1st Lowest	P-A 11.25% Above P-B 0.55% Below	Being Lowest hence accepted	Lowest
2	Mr. Akhtiar Ahmed Jatoi	6,083,131	2nd Lowest	P-A 12.70% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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KAMBER


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Sijawal @ GBPS Mujahid Junejo & GBPS Hyder Chandio ADP No: 13

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos


Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Abdul Hakeem Magsi	4,768,800	1st Lowest	P-A 8.20% Above P-B 0.30% Below	Being Lowest hence accepted	Lowest
2	Mr. Aijaz Ahmed Detho	4,868,247	2nd Lowest	P-A 10.50% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES
REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA SIJAWAL @ GBPS MUJAHID JUNEJO & GBPS HYDER
NAME OF WORK:- CHANDIO ADP NO. 13
S.No: 13

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Superintending Engineer, EWC Larkana
 Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Vide NO: Dated: For Rs: 4,797,000
 Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 4,310,010	-	-	-	364,681	-	4,674,691	8.46%
P-B 105,686	-	-	-	-	-	105,686	At Par
TOTAL A+B						4,780,377	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Abdul Hakeem Magsi	P-A 4,310,010	P-A 8.20 % Above	353,421	-	4,663,431	Lowest
		P-B 105,686	P-B 0.30 % Below	317	-	105,369	
						4,768,800	
2	Mr. Alijaz Ahmed Detho	P-A 4,310,010	P.A 10.50 % Above	452,551	-	4,762,561	Disqualified
		P-B 105,686	P-B At Par	-	-	105,686	
						4,868,247	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Warah @ GGPS Thariri Hajran & GBPS Gul Buriro ADP No: 14

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Abdul Hakeem Chandio	5,660,184	1st Lowest	P-A 14.85% Above P-B 0.35% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	5,720,908	2nd Lowest	P-A 16.10% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Ali Dost Buriro	5,764,328	2nd Lowest	P-A 17.0% Above P-B @ Par	Being Higher, hence rejected	Higher


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FINANCIAL REVIES

REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA WARAH @ GGPS THARIRI HAJRAN & GBPS GUL BURIRO S.No: 14
 NAME OF WORK:- ADP NO. 14

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016 Date of Issue:- 02.05.2016
 Technical Sanction Accorded by Superintending Engineer, EWC Larkana Date of Opening:- 03.05.2016
 Vide NO: Dated: For Rs: 5,821,000 Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 4,824,437	-	-	-	728,937	-	5,553,374	15.11%
P-B 119,737	-	-	-	-	-	119,737	At Par
TOTAL A+B						5,673,111	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Abdul Hakeem Chandio	P-A 4,824,437	P-A 14.85 % Above	716,429	-	5,540,866	Lowest
		P-B 119,737	P-B 0.35 % Below	419	-	119,318	
						5,660,184	
2	Mr. Imtiaz Ali Malano	P-A 4,824,437	P-A 16.10 % Above	776,734	-	5,601,171	Higher
		P-B 119,737	P-B At Par	-	-	119,737	
						5,720,908	
3	Mr. Ali Dost Buriro	P-A 4,824,437	P-A 17.00 % Above	820,154	-	5,644,591	Higher
		P-B 119,737	P-B At Par	-	-	119,737	
						5,764,328	


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 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaddkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School in Taluka Warah @ Sher Khan Jaoti, GBPS Bhan & GBPS Maid Shaheed ADP No: 14

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Nadeem Shaikh	<u>6,052,515</u>	1st Lowest	P-A 14.25% Above P-B 0.60% Below	Being Lowest hence accepted	Lowest
2	Mr. Mukhtiar Ahmed Jatoi	6,138,998	2nd Lowest	P-A 15.90% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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FINANCIAL REVIEWS
REHABILITATION OF ELEMENTARY SCHOOL IN TALUKA WARAH @ GBPS SHER KHAN JATOI, GBPS BHAN & GBPS S.No: 15
NAME OF WORK:- MAID SHAHEED ADP NO. 14


NIT NO: XENIEDU:(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 For Rs: 6,181,000
 Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Time for Completion 15 Months

Vide NO:	Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A	5,200,954	-	-	-	757,194	-	5,958,148	14.56%
P-B	111,092	-	-	-	-	-	111,092	At Par
TOTAL A+B								6,069,240

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Nadeem Shaikh	P-A 5,200,954 P-B 111,092	P.A 14.25 % Above P-B 0.60 % Below	741,136 667	- -	5,942,090 110,425	Lowest
2	Mr. Mukhtiar Ahmed Jatoi	P-A 5,200,954 P-B 111,092	P.A 15.90 % Above P-B At Par	826,952 -	- -	6,027,906 111,092	Disqualified
						6,138,998	


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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaddock

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Elementary School @ GBPS Muslim Khair Muhammad Kartio Taluka Kamber ADP No: 15

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Muhammad Khan Chandio	1,245,752	1st Lowest	P-A 14.90% Above P-B At Par	Being Lowest hence accepted	Lowest
2	Mr. Abdul Ghaffar Solangi	1,254,425	2nd Lowest	P-A 15.70% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Inayatullah Buriro	1,257,678	2nd Lowest	P-A 16.0% Above P-B @ Par	Being Higher, hence rejected	Higher


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- REHABILITATION OF ELEMENTARY SCHOOL @ GBPS MUSLIM KHAIR MUHAMMAD KARTIO TALUKA KAMBER S.No: 16
ADP NO. 15

NIT NO: XEN/EDU/(W)/-2658 Dated: 12.04.2016 Date of Issue:- 02.05.2016
Technical Sanction Accorded by Superintending Engineer, EWC Larkana Date of Opening:- 03.05.2016
Vide NO: Dated: For Rs: 1,250,000 Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 1,084,205	-	-	-	165,699	-	1,249,904	15.28%
P-B 0	-	-	-	-	-	0	At Par
TOTAL A+B						1,249,904	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Muhammad Khan Chandio	P-A 1,084,205	P-A 14.90 % Above	161,547	-	1,245,752	Lowest
		P-B 0	P-B 0.00 % Below	0	-	1,245,752	
2	Mr. Abdul Ghaflar Solangi	P-A 1,084,205	P-A 15.70 % Above	170,220	-	1,254,425	Higher
		P-B 0	P-B At Par	-	-	0	
3	Mr. Inayatullah Buriro	P-A 1,084,205	P-A 16.00 % Above	173,473	-	1,257,678	Higher
		P-B 0	P-B At Par	-	-	0	
						1,257,678	


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Provision of Lacking Facilities in Existing Elementary School in Distt: Kamber-Shahdadkot @ GBHS Bahram, GBPS Tharo Wadho, GBPS Bhambho Khan Chandio, GBPS Sadullah Chandio & GBLSS Karira ADP No: 16

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S New Qurban	5,511,654	1st Lowest	P-A 15.95% Above P-B At Par	Being Lowest hence accepted	Lowest
2	Mr. Aijaz Ahmed Detho	5,537,798	2nd Lowest	P-A 16.50% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

PROVISION OF LACKING FACILITIES IN EXISTING ELEMENTARY / SECONDARY SCHOOL DISTT: KAMBER-
 NAME OF WORK:- SHAHDADKOT @ GBHS BAHRAM, GBPS THARO WADHO, GBPS BHAMBHO KHAN CHANDIO, GBPS SADULLAH S.No: 17
 CHANDIO & GBLESS KARIIRA ADP NO. 16

NIT NO: XEN/EDU/(WY)- 2658 Dated: 12.04.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Vide NO: Dated: For Rs: 5,627,000

Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 4,753,475	-	-	-	771,560	-	5,525,035	16.23%
P-B 0	-	-	-	-	-	0	Above
TOTAL A+B						5,525,035	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quoched by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	M/S New Qurban	P-A 4,753,475	P-A 15.95 % Above	758,179	-	5,511,654	Lowest
		P-B 0	P-B 0.00 % Below	0	-	0	
2	Mr. Aijaz Ahmed Detho	P-A 4,753,475	P-A 16.50 % Above	784,323	-	5,537,798	Disqualified
		P-B 0	P-B At Par	-	-	0	
TOTAL A+B						5,537,798	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Provision of Lacking facilities in Existing Elementary School in Distt: Kamber-Shahdadkot @ GBHS Chakyani, GBPS Kot Lal Bux Mahessar, GBPS Hyder Chandio & GBPS Mevo Khan Brohi ADP No: 16

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos


Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Sakeladho Mangrio	4,214,289	1st Lowest	P-A 15.95% Above P-B 0.20% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	4,228,747	2nd Lowest	P-A 16.35% Above P-B @ Par	Being Higher, hence rejected	Higher


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FINANCIAL REVIEW

PROVISION OF LACKING FACILITIES IN EXISTING ELEMENTARY SCHOOL IN DISTT: KAMBER-SHAHDADKOT
 NAME OF WORK:- @ GBHS CHAKYANI, GBPS KOT LAL BUX MEHASSAR, GBPS HYDER CHANDIO & GBPS MEVO-KHAN BROHI S.No: 18

ADP NO: 16

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016

Technical Sanction Accorded by Superintending Engineer, EWC Larkana

Vide NO:

Dated:


For Rs: 4,312,000

Date of Issue:- 04.05.2016
 Date of Opening:- 20.05.2016
 Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 3,587,022	-	-	-	585,004	-	4,172,026	16.31%
P-B 55,247	-	-	-	-	-	55,247	Above
TOTAL A+B						4,227,273	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Sakeladho Mangrio	P-A 3,587,022	P.A 15.95 % Above	572,130	-	4,159,152	Lowest
		P-B 55,247	P-B 0.20 % Below	110	-	55,137	
		P-A 3,587,022	P.A 16.35 % Above	586,478	-	4,214,289	
		P-B 55,247	P-B At Par	-	-	55,247	Higher
TOTAL A+B						4,228,747	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Provision of Lacking Facilities in Existing Elementary School in Distt: Kamber-Shahdadkot @ GBPS Sharfani, GGPS Dedar, GBPS Ali Bux Panhwar & GGPS Bhawand Lakha ADP No: 16

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos


Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A

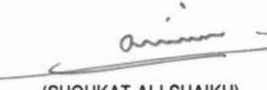
Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ahmed Ali Netilo	3,263,238	1st Lowest	P-A 15.30% Above P-B 0.50% Below	Being Lowest hence accepted	Lowest
2	M/S Muhammad Khan Electric	3,285,592	2nd Lowest	P-A 16.10% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Mahboob Ali Mugheri	3,292,341	3rd Lowest	P-A 16.35% Above P-B @ Par	Being Higher, hence rejected	Higher


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SUB-DIVISION-1 KAMBER


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

PROVISION OF LACKING FACILITIES IN EXISTING ELEMENTARY / SECONDARY SCHOOL DISTT. KAMBER.
 NAME OF WORK:- SHAHDADKOT @ GBPS SHARFANI, GGPS DEDAR, GBPS ALI BUX PANTHWAR & GGPS BHAWAND LAKHA ADP S.No: 19
 NO- 16

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Superintending Engineer EWC Larkana

Vide NO: Dated: For Rs: 3,291,000

Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 2,699,634	-	-	-	419,888	-	3,119,522	15.55%
P-B 151,317	-	-	-	-	-	151,317	Above
TOTAL A+B							3,270,839

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ahmed Ali Metilo	P-A 2,699,634	P.A 15.30 % Above	413,044	-	3,112,678	Lowest
2	M/S Muhammad Khan Electric	P-A 2,699,634	P-B 0.50 % Below	757	-	150,560	
		P-B 151,317				3,263,238	
3	Mr. Mahboob Ali Mugheri	P-A 2,699,634	P.A 16.10 % Above	434,641	-	3,134,275	Higher
		P-B 151,317	P-B AtPar	-	-	151,317	
		P-A 2,699,634	P.A 16.35 % Above	441,390	-	3,285,592	Higher
		P-B 151,317	P-B AtPar	-	-	151,317	


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 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION

1

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Provision of Lacking Facilities in Existing Elementary School in Distt: Kamber-Shahdadkot @ GBPS Bazari Kandhra, GBPS Bhan & GBPS Gul Buriro ADP No: 16

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Abdul Kareem Shaikh	2,654,778	1st Lowest	P-A 15.95% Above P-B 0.35% Below	Being Lowest hence accepted	Lowest
2	Mr. Barkat Ali Chandio	2,685,931	2nd Lowest	P-A 17.35% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Inayatullah Buriro	2,698,024	3rd Lowest	P-A 17.90% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- PROVISION OF LACKING FACILITIES IN EXISTING ELEMENTARY / SECONDARY SCHOOL DISTT: KAMBER.
 SHAHDADKOT @ GBPS BAZARI KANDHRA, GBPS BHAN & GBPS GUL BURIRO ADP NO. 16

S.No: 20

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016

Technical Sanction Accorded by Superintending Engineer EWC Larkana

Vide NO: Dated:

For Rs: 2,686,000

Date of Issue:- 02.05.2016

Date of Opening:- 03.05.2016

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 2,198,760	-	-	-	355,563	-	2,554,323	16.17%
P-B 105,686	-	-	-	-	-	105,686	Above
TOTAL A+B							2,660,009

COMPARATIVE STATEMENT

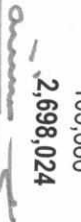
S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Abdul Kareem Shaikh	P-A 2,198,760	P.A 15.95 % Above	350,702	-	2,549,462	Lowest
		P-B 105,686	P-B 0.35 % Below	370	-	105,316	
2	Mr. Barkat Ali Chandio	P-A 2,198,760	P.A 17.35 % Above	381,485	-	2,580,245	
		P-B 105,686	P-B At Par	-	-	105,686	Higher
3	Mr. Hayatullah Buriro	P-A 2,198,760	P.A 17.90 % Above	393,578	-	2,592,338	
		P-B 105,686	P-B At Par	-	-	105,686	Higher


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(SURESH)



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ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION

ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION

2,698,024

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadt Kot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Construction of Office of the Assistant Engineer, Education Works Sub-Division Kamber ADP No: 17

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S Fazal Muhammad Mangrio	9,218,464	1st Lowest	P-A 13.75% Above P-B 0.50% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	9,310,975	2nd Lowest	P-A 14.90% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Sakeladho Mangrio	9,358,887	3rd Lowest	P-A 15.50% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- CONSTRUCTION OF OFFICE OF THE ASSISTANT ENGINEER, EDUCATION WORKS SUB-DIVISION KAMBER ADP
NO. 17

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

S.No: 21

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
Vide NO: Dated: For Rs: 9,453,000

Date of Opening:- 03.05.2016

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 7,985,381	-	-	-	-	-	9,096,833	13.92%
P-B 135,772	-	-	-	-	-	135,772	At Par
TOTAL A+B							9,232,605
							Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	M/S Fazal Muhammad Mangrio	P-A 7,985,381	P.A 13.75 % Above	1,097,990	-	9,083,371	Lowest
		P-B 135,772	P-B 0.50 % Below	679	-	135,093	
2	Mr. Imtiaz Ali Malano	P-A 7,985,381	P.A 14.90 % Above	1,189,822	-	9,218,464	
		P-B 135,772	P-B At Par	-	-	9,175,203	Higher
3	Mr. Sakeladho Mangrio	P-A 7,985,381	P.A 15.50 % Above	1,237,734	-	9,310,975	
		P-B 135,772	P-B At Par	-	-	9,223,115	Higher
						135,772	
						9,358,887	

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EDUCATION WORKS SUB-DIVISION



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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION



BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaktot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Shahdaktot @ GBHS Shahdaktot ADP No: 01

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S Fazal Muhammad Mangrio	7,050,231	1st Lowest	P-A 9.0% Above P-B 0.55% Below	Being Lowest hence accepted	Lowest
2	Mr. Muneer Ahmed Chandio	7,165,432	2nd Lowest	P-A 10.80% Above P-B @ Par	Being Higher, hence rejected	Higher


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA SHAHDADKOT @ GBHS
SHAHADADKOT ADP NO. 01

NIT NO: XEN/EDU:/(W/- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

S.No: 22

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
Vide NO: Dated: For Rs: 7,171,000

Date of Opening:- 03.05.2016

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 6,365,774	-	-	-	586,093	-	6,951,867	9.21%
P-B 112,154	-	-	-	-	-	112,154	Above
TOTAL A+B							7,064,021

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	M/S Fazal Muhammad Mangrio	P-A 6,365,774	P.A 9.00 % Above	572,920	-	6,938,694	Lowest
		P-B 112,154	P-B 0.55 % Below	617	-	111,537	
		P-A 6,365,774	P.A 10.80 % Above	687,504	-	7,050,231	
2	Mr. Muneer Ahmed Chandio	P-B 112,154	P-B At Par	-	-	112,154	Higher
		P-B 112,154		-	-	7,165,432	


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadt Kot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Shahdadt Kot @ GBHS Aitbar Khan Chandio ADP No: 01

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Imtiaz Ali Malano	7,114,373	1st Lowest	P-A 9.65% Above P-B 0.40% Below	Being Lowest hence accepted	Lowest
2	Mr. Sakeladho Mangrio	7,188,265	2nd Lowest	P-A 10.80% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK: REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA SHAHDADKOT @ GBHS
 AITBAR KHAN CHANDIO ADP NO. 01

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016

S.No: 23

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide NO: Dated: For Rs: 7,143,000

Date of Issue:- 04.05.2016
 Date of Opening:- 20.05.2016
 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium	
P-A 6,386,382	-	-	-	639,617	-	7,025,999	10.02%	
P-B 112,154	-	-	-	-	-	112,154	At Par	
TOTAL A+B							7,138,153	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Imtiaz Ali Malano	P-A 6,386,382	P.A 9.65 % Above	616,286	-	7,002,668	Lowest
		P-B 112,154	P-B 0.40 % Below	449	-	111,705	
						7,114,373	
2	Mr. Sakeladho Mangrio	P-A 6,386,382	P.A 10.80 % Above	689,729	-	7,076,111	
		P-B 112,154	P-B At Par	-	-	112,154	Higher
						7,188,265	

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 KAMBER



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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT



BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadt

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Qubo Saeed Khan @ GBHSS Qubo Saeed Khan ADP No: 02

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	7,136,467	1st Lowest	P-A 9.65% Above P-B 0.65% Below	Being Lowest hence accepted	Lowest
2	Mr. Akhtiar Ahmed Jatoi	7,203,085	2nd Lowest	P-A 13.0% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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SUB-DIVISION-1 KAMBER


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA QUBO SAEED KHAN
 GBHSS QUBO SAEED KHAN ADP NO. 02

S.No: 24

NIT NO: XEN/EDU/(WV)- 2658 Dated: 12.04.2016

Date of Issue:- 04.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide NO: Dated: For Rs: 7,255,000

Date of Opening:- 20.05.2016

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium	
P-A 6,275,160	-	-	-	774,825	-	7,049,985	12.35%	
P-B 112,154	-	-	-	-	-	112,154	At Par	
TOTAL A+B							7,162,139	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Burriro	P-A 6,275,160	P.A 11.95 % Above	749,882	-	7,025,042	
		P-B 112,154	P-B 0.65 % Below	729	-	111,425	Lowest
		P-A 6,275,160	P.A 13.00 % Above	815,771	-	7,136,467	
		P-B 112,154	P-B AtPar	-	-	112,154	Disqualified
						7,203,085	

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 EDUCATION WORKS SUB-DIVISION
 KAMBER



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 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT



BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Qubo Saeed Khan @ GBHS Kachi Pul ADP No: 02

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Riaz Ahmed Mehassar	5,988,575	1st Lowest	P-A 10.60% Above P-B 0.50% Below	Being Lowest hence accepted	Lowest
2	M/S Al-Zeeshan & Co:	6,058,215	2nd Lowest	P-A 11.90% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


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EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW


NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA QUBO SAEED KHAN @ S.No: 25
GBHS KACHI PUL ADP NO. 02

NIT NO: XEN/EDU:(WY)- 2658 Dated: 12.04.2016 Date of Issue:- 04.05.2016
Technical Sanction Accorded by Chief Engineer, Education Works Sukkur Date of Opening:- 20.05.2016
Vide NO: Dated: For Rs: 6,061,000 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 5,313,727	-	-	-	575,202	-	5,888,929	10.82%
P-B 112,154	-	-	-	-	-	112,154	At Par
TOTAL A+B						6,001,083	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Riaz Ahmed Mahessar	P-A 5,313,727	P.A 10.60 % Above	563,255	-	5,876,982	Lowest
		P-B 112,154	P-B 0.50 % Below	561	-	111,593	
						5,988,575	
2	M/S Al-Zeeshan & Co:	P-A 5,313,727	P.A 11.90 % Above	632,334	-	5,946,061	Higher
		P-B 112,154	P-B At Par	-	-	112,154	
						6,058,215	


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KAMBER


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadt

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Kamber @ GGHS Gathar & GBHS Bago Dero ADP No: 03

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos


Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Oam Parkash	5,974,168	1st Lowest	P-A 13.40% Above P-B 0.35% Below	Being Lowest hence accepted	Lowest
2	Mr. Aneel Kumar	6,046,414	2nd Lowest	P-A 14.80% Above P-B @ Par	Being Higher, hence rejected	Higher


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KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA KAMBER @ GGHS GATHAR & S.No: 26
 GBHS BAGO DERO ADP NO. 03

NIT NO: XENIEDU:/(M)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Date of Issue:- 04.05.2016
 Date of Opening:- 20.05.2016
 For Rs: 6,023,000
 Time for Completion 15 Months


Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 5,117,593	-	-	-	700,125	-	5,817,718	13.68%
P-B 171,417	-	-	-	-	-	171,417	At Par
TOTAL A+B						5,989,135	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Oam Parkash	P-A 5,117,593	P.A 13.40	685,757	-	5,803,350	Lowest
		P-B 171,417	P-B 0.35	600	-	170,817	
						5,974,168	
2	Mr. Aneel Kumar	P-A 5,117,593	P.A 14.80	757,404	-	5,874,997	Higher
		P-B 171,417	P-B AtPar	-	-	171,417	
						6,046,414	


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 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaddkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Kamber @ GBHS Chajjra & GGHS Kamber ADP No: 03

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Abdul Sattar Soomro	5,692,459	1st Lowest	P-A 9.45% Above P-B 0.60% Below	Being Lowest hence accepted	Lowest
2	Mr. Muhammad Ishaque Khoso	5,769,961	2nd Lowest	P-A 11.0% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA KAMBER @ GBHS CHAJJURA & S.No: 27
GGHS KAMBER APP NO. 03

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016 Date of Issue:- 02.05.2016
Technical Sanction Accorded by Chief Engineer, Education Works Sukkur Date of Opening:- 03.05.2016
Vide NO: Dated: For Rs: 5,726,000 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 4,850,949	-	-	-	474,433	-	5,325,382	9.78%
P-B 385,408	-	-	-	-	-	385,408	Above
TOTAL A+B							5,710,790

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Abdul Sattar Soomro	P-A 4,850,949 P-B 385,408	P-A 9.45 % Above P-B 0.60 % Below	458,415 2,312	-	5,309,364 383,096 5,692,459	Lowest
2	Mr. Muhammad Ishaque Khoso	P-A 4,850,949 P-B 385,408	P-A 11.00 % Above P-B At Par	533,604	-	5,384,553 385,408 5,769,961	Disqualified


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaktot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Nasirabad @ GBHS Munder Lakha & GBHS Nasirabad ADP NO: 04

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure
 Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016

No: of Technically Qualified (if applicable) N.A

Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Indad Hussain Siyal	11,932,838	1st Lowest	P-A 10.10% Above P-B 0.45% Below	Being Lowest hence accepted	Lowest
2	M/S Oam Parkash	12,066,743	2nd Lowest	P-A 11.35% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Muneer Ahmed Chandio	12,114,574	3rd Lowest	P-A 11.80% Above P-B @ Par	Being Higher, hence rejected	Higher

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 KAMBER-SHAHDADKOT

FINANCIAL REVIES

REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA NASIRABAD @ GBHS
NAME OF WORK:- MONDER LAKHA & GBHS NASIRABAD ADP NO. 04 S.No: 28

NIT NO: XEN/EDU:/(W)/- 2658 Dated: 12.04.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Vide NO: Dated: For Rs: 12,241000

Date of Issue:- 02.05.2016

Date of Opening:- 03.05.2016

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 10,629,179	-	-	-	1,099,712	-	11,728,891	Above
P-B 231,152	-	-	-	-	-	231,152	At Par
TOTAL A+B							11,960,043

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Imdad Hussain Siyal	P-A 10,629,179	P-A 10.10	% Above 1,073,547	-	11,702,726	Lowest
		P-B 231,152	P-B 0.45	% Below 1,040	-	230,112	
						11,932,838	
2	M/S Oam Parkash	P-A 10,629,179	P-A 11.35	% Above 1,206,412	-	11,835,591	Higher
		P-B 231,152	P-B At Par	-	-	231,152	
						12,066,743	
3	Mr. Muneer Ahmed Chandio	P-A 10,629,179	P-A 11.80	% Above 1,254,243	-	11,883,422	Higher
		P-B 231,152	P-B At Par	-	-	231,152	
						12,114,574	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Mirokhan @ GBHS Bahram & GBHS Karira ADP No: 05

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/S Oam Parkash	5,952,610	1st Lowest	P-A 10.65% Above P-B 0.35% Below	Being Lowest hence accepted	Lowest
2	Mr. Abdul Fatah Khushik	5,976,695	2nd Lowest	P-A 11.10% Above P-B @ Par	Being Higher, hence rejected	Disqualified
3	Mr. Muhammad Ishaque Khoso	6,046,593	3rd Lowest	P-A 12.45% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA MIROKHAN @ GBHS BAHRAM & GBHS KARIRA ADP NO. 05

S.No: 29

NIT NO: XEN/EDU/:(W)/- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Opening:- 03.05.2016

Vide NO: Dated: For Rs: 6,029,000

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 5,177,666	-	-	-	560,765	-	5,738,431	10.83%
P-B 224,308	-	-	-	-	-	224,308	At Par
TOTAL A+B						5,962,739	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	M/S Oam Parkash	P-A 5,177,666	P.A 10.65 % Above	551,421	-	5,729,087	Lowest
		P-B 224,308	P-B 0.35 % Below	785	-	223,523	
						5,952,610	
2	Mr. Abdul Fatah Khushik	P-A 5,177,666	P.A 11.10 % Above	574,721	-	5,752,387	Disqualified
		P-B 224,308	P-B At Par	-	-	224,308	
						5,976,695	
3	Mr. Muhammad Ishaque Khoso	P-A 5,177,666	P.A 12.45 % Above	644,619	-	5,822,285	Disqualified
		P-B 224,308	P-B At Par	-	-	224,308	
						6,046,593	

(Signature)

(SHAH BUX KHASHKALI)

ASSISTANT ENGINEER

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(Signature)

(SURESH)

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

KAMBER

(Signature)

(SHOUKAT ALI SHAIKH)

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdaddkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Mirokhan @ GBHS Khabar ADP No: 05

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 02 Nos

Total Bids Received 02 Nos

Financial Technically Bid Opening 20.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	6,019,691	1st Lowest	P-A 12.45% Above P-B 0.30% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	6,062,058	2nd Lowest	P-A 13.25% Above P-B @ Par	Being Higher, hence rejected	Higher


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FINANCIAL REVIEW

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA MIROKHAN @ GBHS KHABAR S.No: 30
ADP NO. 05

NIT NO: XEN/EDU:/(W):- 2658 Dated: 12.04.2016

Date of Issue:- 04.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Opening:- 20.05.2016

Vide NO: Dated: For Rs: 6,126,000

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 5,253,778	-	-	-	676,157	-	5,929,935	12.87% Above
P-B 112,154	-	-	-	-	-	112,154	At Par
TOTAL A+B							6,042,089

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Buirro	P-A 5,253,778	P.A 12.45 % Above	654,095	-	5,907,873	Lowest
		P-B 112,154	P-B 0.30 % Below	336	-	111,818	
						6,019,691	
2	Mr. Imtiaz Ali Malano	P-A 5,253,778	P.A 13.25 % Above	696,126	-	5,949,904	Higher
		P-B 112,154	P-B At Par	-	-	112,154	
						6,062,058	

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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadt

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Sijawal @ GBHS Arzi Bhutto, GBHS Hyder Chandio & GBHS Kot Lal Bux Mahessar ADP No: 06

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Ali Dost Buriro	5,074,362	1st Lowest	P-A 8.85% Above P-B 0.25% Below	Being Lowest hence accepted	Lowest
2	Mr. Imtiaz Ali Malano	5,149,169	2nd Lowest	P-A 10.50% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Akhtiar Ahmed Jatoi	5,207,778	3rd Lowest	P-A 11.80% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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FINANCIAL REVIEWS

NAME OF WORK:- REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA SIJAWAL @ GBHS ARZI S.No: 31
 BHUTTO, GBHS HYDER CHANDIO & GBHS KOT LAL BUX MAHESSAR ADP NO. 06

NIT NO: XENIEDU:(WY)- 2658 Dated: 12.04.2016

Date of Issue:- 02.05.2016

Technical Sanction Accorded by Chief Engineer, Education Works Sukkur

Date of Opening:- 03.05.2016

Vide NO: Dated: For Rs: 5,127,000

Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items		Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium	
	Schedule Items	Extra Lead Sand / Earth						
P-A 4,508,387	-	-	-	409,564	-	4,917,951	9.08%	
P-B 167,401	-	-	-	-	-	167,401	At Par	
TOTAL A+B							5,085,352	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Ali Dost Burro	P-A 4,508,387 P-B 167,401	P.A 8.85 % Above P-B 0.25 % Below	398,992 419	- -	4,907,379 166,982 5,074,362	Lowest
2	Mr. Imtiaz Ali Malano	P-A 4,508,387 P-B 167,401	P.A 10.50 % Above P-B At Par	473,381 -	- -	4,981,768 167,401 5,149,169	Higher
3	Mr. Akhtiar Ahmed Jatoi	P-A 4,508,387 P-B 167,401	P.A 11.80 % Above P-B At Par	531,990 -	- -	5,040,377 167,401 5,207,778	Disqualified


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Sijawal @ GBHS Saindad Leghari ADP No: 08

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 20.05.2016

No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 20.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Abdul Hakeem Magsi	7,015,061	1st Lowest	P-A 11.70% Above P-B 0.45% Below	Being Lowest hence accepted	Lowest
2	Mr. Abdul Sattar Soomro	7,034,107	2nd Lowest	P-A 12.0% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Akhtiar Ahmed Jatoi	7,145,352	2nd Lowest	P-A 13.80% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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FINANCIAL REVIEW

REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA SIJAWAL @ GBHS SAINDAD S.No: 32
 LEGHARI ADP NO. 08

NIT NO: XENEDU/(W)/- 2658 Dated: 12.04.2016 Date of Issue:- 04.05.2016
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur Date of Opening:- 20.05.2016
 Vide NO: Dated: For Rs: 7,091,000 Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
P-A 6,180,315	-	-	-	740,587	-	6,920,902	11.98%
P-B 112,154	-	-	-	-	-	112,154	At Par
TOTAL A+B						7,033,056	

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Abdul Hakeem Magsi	P-A 6,180,315	P-A 11.70 % Above	723,097	-	6,903,412	Lowest
		P-B 112,154	P-B 0.45 % Below	505	-	111,649	
						7,015,061	
2	Mr. Abdul Sattar Soomro	P-A 6,180,315	P-A 12.00 % Above	741,638	-	6,921,953	Higher
		P-B 112,154	P-B At Par	-	-	112,154	
						7,034,107	
3	Mr. Akhtiar Ahmed Jatoi	P-A 6,180,315	P-A 13.80 % Above	852,883	-	7,033,198	Disqualified
		P-B 112,154	P-B At Par	-	-	112,154	
						7,145,352	


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BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Rehabilitation of Secondary / Higher Secondary School in Taluka Warah @ GBHS Waggan, GBHS Lalu Raunk & GGHS Warah ADP No: 7

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos


Financial Technically Bid Opening 03.05.2016


No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Aneel Kumar	11,340,713	1st Lowest	P-A 10.25% Above P-B 0.55% Below	Being Lowest hence accepted	Lowest
2	Mr. Ali Dost Buriro	11,493,029	2nd Lowest	P-A 11.75% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. Aijaz Ahmed Siyal	11,498,061	3rd Lowest	P-A 11.80% Above P-B @ Par	Being Higher, hence rejected	Disqualified


(SHAH BUX KHASHKALI)
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SUB-DIVISION-1 KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

REHABILITATION OF SECONDARY / HIGHER SECONDARY SCHOOL IN TALUKA WARAH @ GBHS WAGGAN, S.No: 33
 NAME OF WORK:- GBHS LALU RAUNK & GGHS WARAH ADP NO. 07

NIT NO: XEN/EDU/(W)/- 2658 Dated: 12.04.2016
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Date of Issue:- 02.05.2016
 Date of Opening:- 03.05.2016
 Time for Completion 15 Months
 Vide NO: Dated: For Rs: 11,750,000

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 10,064,020	-	-	-	1,049,784	-	11,113,804	10.43%
P-B 246,487	-	-	-	-	-	246,487	At Par
TOTAL A+B						11,360,291	Above

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Aneel Kumar	P-A 10,064,020	P-A 10.25 % Above	1,031,562	-	11,095,582	Lowest
		P-B 246,487	P-B 0.55 % Below	1,356	-	245,131	
						11,340,713	
2	Mr. Ali Dost Buriro	P-A 10,064,020	P-A 11.75 % Above	1,182,522	-	11,246,542	Higher
		P-B 246,487	P-B At Par	-	-	246,487	
						11,493,029	
3	Mr. Aijaz Ahmed Siyal	P-A 10,064,020	P-A 11.80 % Above	1,187,554	-	11,251,574	Disqualified
		P-B 246,487	P-B At Par	-	-	246,487	
						11,498,061	

(SHAH BUX KHASHKALI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION-1 KAMBER

(SURESH)
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 EDUCATION WORKS SUB-DIVISION
 KAMBER

(SHOUKAT ALI SHAIKH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency Executive Engineer, Education Works Division Kamber-Shahdadkot

Tender Reference NIT Called vide this office Letter No: XEN/Edu:/(W)/-2659 Dated: 12.04.2016

Tender Description / Name of work Construction /Re-Construction of Existing Of Offices for Field Officer of Education & Literacy Department @ DEO Kamber-Shahdadkot ADP NO: 293

Method of Procurement NCB (National Competitive Bidding) Single Stage One-Envelope Procedure

Tender Published SPPRA Website Daily Kawish, Daily Fast Time, Daily Jung

Total Bid Document Sold 03 Nos

Total Bids Received 03 Nos

Financial Technically Bid Opening 03.05.2016

No: of Technically Qualified (if applicable) N.A


Bids Rejected No any Bid Rejected

Financial Bid Opening Date 03.05.2016

S.No:	Name of Firm or Bidder	Cost Offered by the Bidder	Raking in Tender of Cost	Comparision with Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	Mr. Muneer Ahmed Chandio	13,947,332	1st Lowest	P-A 12.25% Above P-B 0.45% Below	Being Lowest hence accepted	Lowest
2	M/S Fazal Muhammad Mangrio	14,137,548	2nd Lowest	P-A 13.80% Above P-B @ Par	Being Higher, hence rejected	Higher
3	Mr. All Wind Associate	14,161,943	3rd Lowest	P-A 14.0% Above P-B @ Par	Being Higher, hence rejected	Disqualified


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KAMBER


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EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIEW

NAME OF WORK:- CONSTRUCTION/RE-CONSTRUCTION OF EXISTING OF OFFICES FOR FIELD OFFICER OF EDUCATION & LITERACY DEPARTMENT @ DEO KAMBER-SHAHDADKOT ADP NO. 293
NIT NO: XEN/EDU/(WY)- 2658 **Dated:** 12.04.2016
Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
Vide NO: Dated: For Rs: 14,043,000

Date of Issue:- 02.05.2016
Date of Opening:- 03.05.2016
Time for Completion 15 Months

Amount of Schedule Items	Non-Schedule Items	Extra Lead Sand / Earth	Premium	Carraige	Premium	Total Estimated Cost	Maximum Premium
P-A 12,197,458	-	-	-	1,525,770	-	13,723,228	Above
P-B 256,841	-	-	-	-	256,841	12.51%	At Par
TOTAL A+B							13,980,069

COMPARATIVE STATEMENT

S.No:	Name of Contractor	Total Amount of Schedule Items	Premium Quobed by Contractor	Amount of Premium	Amount of Non Schedule Items	Total Tender Cost	Remarks
1	Mr. Muneer Ahmed Chandio	P-A 12,197,458	P.A 12.25 % Above	1,494,189	-	13,691,647	Lowest
		P-B 256,841	P-B 0.45 % Below	1,156	-	255,685	
2	M/S Fazal Muhammad Mangrio	P-A 12,197,458	P.A 13.80 % Above	1,683,249	-	13,947,332	Higher
		P-B 256,841	P-B At Par	-	-	256,841	
3	M/S All-Win Associate	P-A 12,197,458	P.A 14.00 % Above	1,707,644	-	14,137,548	Disqualified
		P-B 256,841	P-B At Par	-	-	256,841	
TOTAL						14,161,943	


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