

Bid Evaluation Report

one time Form

1. Name of Procuring Agency: Govt. Boys High School Bhanneer
2. Tender Reference No: LBHS / Bhanneer No: 28790
3. Tender Description/Name of work/item: Repair of Building.
4. Method of Procurement: Single stage two envelop
5. Tender Published: SPPRA ID #
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 25.5.2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 25.5.2016.

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Jaffer A Khan D/Lahar	0.53%	1st low rate.	Lowest	Low rate	Accepted due to low rates for
2.	M/S Mansoor B An Jadoi	1.25%	2nd lowest rate.	Lowest 2nd	Reject-	-
3.	Munir Ali Rej. No.	1.50%	3rd low	Lowest 3rd.	Reject-	-
4.	D					

SPPRA NO: 4142
 DATED: 07-06-16
 Abdul Rezaq
 Member

Ist: Pecher
 Zahir Hussain Cambaoni
 Signatures of the Members of the Committee.

HEAD MASTER
 Govt: High School Bhanneer
 Dist: Kashmir @ K.Kot
 Muhammad Riyaz Shah

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHANNAR

NIT No. 28790 Government High School Bhannar

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 25-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

The following Bidders attended the bid opening / meeting

1. M/S *Jefferson Khan Bobani*
2. M/S *Munzir Ali Jafari*
3. M/S *Munzir Ali Resher*

Building repair

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S <i>Jefferson Khan</i>	136000 -	29200 -	30/5/2016 - BC 001 33588
02	<i>Munzir Ali Jafari</i>	136000	29200	No
03	<i>Munzir Ali</i>	136000	29200	No

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.

[Signature]
Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhannar

[Signature]
Zakir Hussain Qambrani
Senior Teacher / Member
GBHS Bhannar

[Signature]
Abdul Latif Bhayo
ACE / Member
GBHS Bhannar

Govt. High School Bhannar
K. Koj

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHANNAR

NIT No. 28790 Government High School Bhannar

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL

A Meeting of the procurement committee of this department was held on 11:00am dated: 25-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclaced).


The following Bidders submitted their bids till the deadline of submission

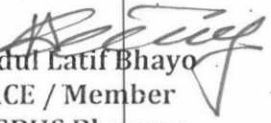
1. M/S Jaffer Iqbal Arkan
2. M/S Manzoor Ali Jafri
3. M/S Mumtaz Ali Rajper

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhannar

HEAD MASTER
Govt. H.S. School Bhannar
Distt: Kashmir @ K.Kot


Zakir Hussain Qambrani
Senior Teacher / Member
GBHS Bhannar


Abdul Latif Bhayo
ACE / Member
GBHS Bhannar

OFFICE OF THE GBHS BHANNAR KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHANNAR/K 05 /2016, KASHMORE, Dated 2 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack & Secretariat 4A Court Road
Karachi

SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS BHANNAR KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads

1- A 13001 Repair of Office/Building.

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Informat on Department for the printing in Newspapers as per SPPRA Rules.

Head Master/Principal
GBHS BHANNAR, Kandhkot
[kashmore@kandhkot]

Notice Inviting Bid/Tender

GOVERNMENT BOYS HIGH SCHOOL BHANNAR
 DISTRICT KASHMIRE @ KANDHAKOT
 OPENING OF FINANCIAL PROPOSAL FURNITURE AND OTHERS
 ATTENDANCE SHEET OF PROCUREMENT COMMITTEE

SR: NO.	NAME OF PARTICIPANT	Design: NAME OF FIRM	CONTACT NO:	SIGNATURE
01	Muhammad Pirmal Shaita	DDO Chairman	033379306205	
02	Zahir Hussain.	Sr: Teacher	03332053932	<i>[Signature]</i>
03	Abdul Ghif Bhowa	Asst Edm: work K-101		

[Signature]
 Member.
 Abdul Ghif
 Bhowa

[Signature]
 Sr: Teacher
 member.

[Signature]
 Chairman
 THE MASTER
 Government Boys High School
 District Kashmir @ K.Kot

FORM OF BID


GDIS BHANNAR-KASHIMORE

Bid Reference No. A/3001
G.H.S. Bhammar
Building Repair
 (Name of Works)

The Head Master
Govt High School
Bhammar Mandi Kot Kashmir.

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. 0.53/above execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address Jaffar Khan Arban and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 1352649/- (Rupees) of such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of 27200/- AL Habib bank L.Kot drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 2 M days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid together with your written acceptance thereof, shall constitute a binding contract between

Approval
Lands

 HEAD MASTER
 Govt. High School Bhammar
 Distt: Kashmir @ K.Kot

we

- 7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20__

Signature *ib jeeb.*

In the capacity of _____ duly authorized to sign bid for and on behalf of

Jaffar Ullah Arban
(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) *Pm*

Name: *Javed Akhtar Mangi*

Address: _____
Kanah Kot.

FORM OF BID

GBHS BHANNAR-KASHIMORE

Bid Reference No. A/300/
G.H.S. Bhanar.
for Building Repair
(Name of Works)

To: The Head Master
Govt. High School
Bhanar (Candh Kot) Kashmore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. 1.5% above for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address Jatoi & Company and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations contained therein, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 2 M days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between

H. M.
2/2
HEAD MASTER
Govt. High School Bhanar
Distt. Kashmore @ K. Kot

Govt. Junior High School, Kandh...

US.

- 7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20__

Signature Munir

in the capacity of _____ duly authorized to sign bid for and on behalf of
Jato's & Company
(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) G. Jee B.

Name: Jayar Khan Arban

Address: Kandh Kot

FORM OF BID

GHS BHANNAR-KASHIMORE

Bid Reference No. A 13007
G. H. S. Bhammar.
12 Buildings Repair
(Name of Works)

To: The Head Master
Govt High School
Bhammar Udhah road

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. 1-25/above the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address M/s. Manzog Ali Rajpar and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of 27200 Rs. 27200 drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 30 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Recd
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between High

- 7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20__

Signature Mamtaaz

in the capacity of _____ duly authorized to sign bid for and on behalf of
M/S. Mamtaaz Ali Rajpar
(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) Ulf Jeeb

Name: Jaffar Khan Arpani

Address: Kandh Kot @ Kashmir

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

BUILDING REPAIR

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

- ❖ Spatial Changes
- ❖ Repair
- ❖ Renovate
- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHANNAR) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (P. S. BHANNAR) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition.

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Note: Select package 1 to deliver Building Repair items to Head Master (GBHS BHANNAR)

Goods will be delivered at the office of the Head Master (GBHS BHANNAR)
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHANNAR)

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

Quantities of required items can be increased/decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS KANDHIKOT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUATION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	Yes	
2	GST Registration	+	✓ No
3	SRB Registration	1	✓
4	Bid Security	2	✓

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

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhannar) invites following sealed bids/tenders as per single stage two envelopes procurement process:

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	1360000 (Thirteen lac six thousand)	2% of bid cost
A09892	Other	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	190000 (One lac ninty thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	460000 (Four lac sixty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master GBHS BHANNAR, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master GBHS BHANNAR, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BHANNAR kashmore.

Address: GBHS BHANNAR,

0333 73 06205

0333 2053932

HEAD MASTER
Govt: High School Bhannar
Distt: Kashmore @ K.Kot

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL.

NO: GBHS/AM/SSB/ 01 BILANAR DISTRICT KASHMIRE
of 2016 Bilanar

Dated:- 26/4/2016

In Pursuance of Rule 7 of the Sindh Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy consisting of 3 members committee in which 2 member from other than department is to be nominated from works and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016


Sr. No.	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	EC Head Master	Member	
3	Khadilullah Khoso	ALN/Highways Kashmore	Member	

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying bidding out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmore.
2. District Co-coordinator LSC Kashmore


HEAD MASTER
Govt High School Shannar
Distt: Kashmore @ K.Kot

M/S Mumtaz Ali Rajpar

Govt: Contractor

Ref: _____

Date: 25/5/2016

گورنمنٹ ہاء اسکول پینر۔

خدمت میں جناب ہیڈ ماسٹر صاحب
جناب اعلیٰ۔۔۔ مودبانہ گزارش ہے کہ موٹگی
ہینڈل کے جو ٹینڈر فارم جاری کرکے خرابی
تہ سائبرجین ہوسٹنگ گزار رہندیں۔

کے جو تفصیل - Bulding A13001

نوٹ۔۔۔ حال دیوارت سارک گورنمنٹ میں
کجی ہے۔

Mumtaz



Tel: Res. 0741-442426, Off: 0741-458055
Mobile: 0333-2600518

JATOI & COMPANY

SHAIKH ZAID COLONY LARKANA

Prop: Manzoor Ali Jatoi

Ref. No:.....

Date: 25/5/2016

گورنمنٹ ہاء اسکول پٹر.

خدمت میں جناب ہیڈ ماسٹر صاحب
جناب اعلیٰ، صوبہ گورنمنٹ ہاء اسکول پٹر
جو سٹیڈیو فارم جاری کرٹ فرسٹیندا
تہ سائینج ہو سیکر گنڈار رھندس۔

Building A 13001

گم جو تفصیل

نوٹ:۔۔ کال دیوارنٹ سٹاک گنڈار خدمت میں
کعبی قریب۔

Quresh

M JATOI & COMPANY

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL
BHANNAR DISTRICT KASHMERE

NO: GBHS/H.M/SSB/ 12 /of 2016 Bhannar

Dated:- 24/5/2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy composing of 03 members committee in which a member from other than department is to be nominated from works and Services department.


PROCUREMENT COMMITTEE FOR SSB 2015-2016 ONE TIME GRANT

Sr: No	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	I/C Head Master	Member	
3	Abdul latif Bhayo	Kandhkot	Member	Mr. Abdul latif Bhayo

Selected as a member
after retirement of Mr. Khairullah
Khaso.

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.


HEAD MASTER
Govt. High School Bhannar
Dist. Kashmore @ K.Kot

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmore.
2. District Co-coordinator LSU Kashmore

one time Grant

DETAILED ESTIMATE

FACE SHEET

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR
TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

ESTIMATED COST: 0.350 (M)

FACE SHEET

FIND HEAD:-

DISTRICT

MAJOR HEAD:-

9-31400 (CAPITAL)

MINOR HEAD:-

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

This estimate has been framed in the Office of the Executive Engineer Education Works Division (Works & Services Department). The Probable expenditure that will be incurred on the above subjected scheme will be charged against Major Head 9-314 B & S (Capital)

Amounting to Rs.

0.350 (M)

GENERAL DESCRIPTION.

The detailed estimate has been prepared for the said scheme as per P.W.D specification and according to schedule of rated (General) for finished item of work Volume III Part -II enforce from 1st October 2004.

SUMMARY COST

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

(a) Cost of Schedule Item Rs: 263,458 /=

(b) Cost of Carriage of Matterial Rs: 33,257 /=

(c) Watersupply & Senatory Fitting Rs: 52,801 /=

Total Rs: 349,516 /=

Say Rs: 0.350 /=

(Technical Sanction of Rs: _____ (M)

(In Words Rupees Rs: _____)

" E S T I M A T E "

OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT
KASHMORE @ KANDHKOT.

(PART "B") GBPS PORTION.

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
1	Earth filling over roof i/c watering raming with 1" mud plaster finished with gobree leeping 3" thick.				
	1x79.0x25.0x1.25	2,469			
	1x31.0x4.67x1.25	181			
	1x31.0x5.0x1.25	194			
	3x1.42x5.0x2.0	133			
		<u>2,976</u>			
	2976 Sft		3630	%0 Sft	Rs: 10,803 /=-
2	C.C brick or stone ballast 1 1/2 to 2" gauge 1:5:10. (S.I.No:04 (c) P-17).				
	C/R Bed: 3x4.42x5.0x0.33	22 Cft			
	1x8.0x5.0x0.33	13			
		<u>35</u>			
	35 Cft		8,694.95	%Cft	Rs: 3,043 /=-
3	Pacca brick work in F/Plinth in cement sand mortar 1:6.				
	2x8.0x0.75x5.0	60			
	3x3.50x0.75x5.0	39			
		<u>99</u>			
	99 Cft		11,948.36	% Cft	Rs: 11,829 /=-
4	S/F iron tiers at site of work. (S.I.No:144p-6).				
	5x16.0x2.50	200 /112 =	1.786		
	1.786 Cwt		3,575.00	P.Cwt	Rs: 6,385 /=-
5	Erection rolled steel beams. (S.I.No:6p-96).				
	Qty: same as item No: 4=	1.786 Cwt			
	1.786 Cwt		186.34	P.Cwt	Rs: 333 /=-
6	Dismantling 2nd Class tiles roofing.				
	1x16.0x6.50	104 Sft			
	104 Sft		7,607.25	%Cft	Rs: 7,912 /=-
7	P/L single per layer polythene sheet 0.13 mm thick for water proofing as per specification (S.I.No:2p-38).				
(A)	Qty Same As item No. 6	104			
(B)	C/R Roof 67.75x19.75	1,338			
	Ver. 1x67.75x8.75	593			
		<u>2,035</u>			
	2,035 Sft		10.70	P.Sft	Rs: 21,775 /

Item of Work	Qty:	Rate:	Unit	Amount
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P/L e/c topping 1:2:4 1 3" thick i/c surface finishing and dividing into panels.
(S.I.No:16(a) p-47).

Lav. Roof	1x16.0x6.50	104	Sft
Inner	3x4.42x5.0	66	
		<u>170</u>	Sft

170 Sft 3,275.50 % Sft Rs: 5,568 /=

9 Cement plaster 1:6 1/2 thick up to 20' height.(S.I.No:13(b)p-50)..

Lav Inner	3x2x(4.42+5.00)x9.0	509	
Ver step	1x16.25x9.0	146	
		<u>655</u>	Sft

655 Sft 2,206.60 P.Sft Rs: 14,453 /=

10 Cement plaster 1:4 3/8" thick up to 20' height.(S.I.No:11(a)p-58).

Qty same as Item No. 09 655 Sft

655 Sft 2,197.52 % Sft Rs: 14,394 /=

11 Earth filling over roof i/c watering raming with 1" mud plaster finished with cobree keeping 3" thick.

Qty Same As Item No. 7 (B) 1,338

1338 Sft 734:14 % Sft Rs: 982 /=

12 1st Class deodar wood wrought joinery in doors and windows fixed in position deodar paneled or paneled glaze or gully glazed 1 3/4" thick.

Lav Door 3x2.50x7.0 53

53 Sft 1,273.76 P.Sft Rs: 67,509 /=

13 R.C.C work i/c all labor and material except the cost of steel r/f and its labor for banding and binding which will be paid, separately. This rate also i/c all kinds of forms ,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface

1x8.0x5.0x0.25 10

10 Cft 337.00 % Cft Rs: 3,370 /=

14 Fabrication of mild steel reinforcement i/c cutting bending laying in position making joints fastening i/c the cost of binding wire also removal of rust from bars. (S.I.No:7(a)p-20).

Qty: same as item No: 13 10 x 3.0 30 /112 0.268

0.268 Cwt 5,001.70 P.Cwt Rs: 1,340 /=

Item of Work	Qty:	Rate:	Unit	Amount
15 Colour Wash 2" Coats				
2x(16.25+6.0)x9.0	401			
3x2x(4.42+5.0)x8.50	480			
2x(69.25+31.0)x13.0	2,607			
3x2x(21+19.0)x12.0	2,880			
2x(67.0+8.50)x9.50	1,435			
2x(62.0+80.0)x4.25	2,414			
	10,217			
Deduction				
5x4.0x6.0	120			
3x3x4.0x4.0	144			
9x5.67x8.0	408			
2x6.0x8.0	96			
	768			
Net Qty 10217 (-) 768	9,449			
9,449 Sft		859.90	% Sft	Rs: 81,252 =
16 Painting old surface doors and windows at any type i/c edges surface 2 coats.				
C/R Door 5x2.0x4.0x6.0	240			
Window 3x3x2.0x4.0x4.0	288			
	528			
528 Sft		1,160.06	% Sft	Rs: 6,125 =
17 Painting New surface doors and windows at any type i/c edges surface 3 coats.				
2x Qty same as Item No. 12	105			
105 Sft		2,116.41	% Sft	Rs: 2,222 =
18 Painting new surface painting to guard bars, gates of iron bars, Standard braces and similar open work. 3" Coats				
Lav Tier 1x5x16.0x0.33	26 Sft			
26 Sft		1,270.83	% Sft	Rs: 330 =
19 Painting new surface painting to guard bars, gates of iron bars, Standard braces and similar open work. 2" Coats				
2x10.0x6.0	120			
3x1x21.0x2.75	173			
3x19.0x19.0x0.17	184			
8x67x0.17	91			
	568			
568 Sft		674.60	% Sft	Rs: 3,832 =
G.Total				263,458

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
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PART "B" (WATER SUPPLY & SAINITARY FITTING),

1	W.C of not less the 19" clear opening between flushing rime and 3 gallons flushing tank with 4" dia C.I trap & C.I Thumble.				
	W.C 1x3.0	3 Nos:	4,802.60	Each	Rs: 14,408
2	P/F 4" dia C.I Band (1x1x4).				
	1x3.0	3 Nos:	704.20	Each	Rs: 2,113
3	Providing G.I pipe special & elamps etc including fixing cutting and fitting complete with and i/c the coat of brick thorough wall and roof making good etc painting two coat after cleaning the pipe etc with white zink paint with pigment to match the color				
	a) 1/2" dia 1x20.0	20 Rft	128.55	P.Rft	Rs: 2,571
	b) 3/4" dia 1x80.0	80 Rft	95.79	P.Rft	Rs: 7,663
4	P/F Brass Bib Cock. 3/4				
	1x3.0	3 Ft	348.92	P.ft	Rs: 1,047
					Total Rs: 27,801

ELECTRIC SCHEDULE ITEM:

1	S/F Electric Motor of superior quality				
	1x1.0	1 No:	25,000.00	P.No:	Rs: 25,000
					Total Rs: 25,000

SUB-ENGINEER

ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION KANDHKOT

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KASHMIRE @ KANDHKOT

charging.

NAME OF WORK :

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT
KANDHKOT.

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos.)	Tile (Nos.)	Steel (Tons)
1	Cement Concrete 1:5:10	-	-	-	-	-	-	-	-
2	Cement Concrete 1:6:12	-	-	-	-	-	-	-	-
3	RCC 1:2:4	10	1.76	4.40	8.80	-	-	-	6.20
	Stone Masonary (Ratio 1:6)	-	-	-	-	-	-	-	-
6	Pacca Brick Work in cement mortar 1:6	99	3.41	25.44	-	-	1,337	-	-
7	2nd Class tiles roofing	-	-	-	-	-	-	-	-
8	C C Plain 1:2:4	-	-	-	-	-	-	-	-
9	Cement Plaster 1:6 1/2 thick	655	3.47	26.20	-	-	-	-	-
10	Cement Plaster 1:4 3/8 "thick	655	3.73	19.65	-	-	-	-	-
11	Cement Plaster 1:4 3/4 "thick	-	-	-	-	-	-	-	-
13	Cement Pointing ration. 1:2	-	-	-	-	-	-	-	-
14	Cement Pointing ration. Flush on stone Ratio 1:3	-	-	-	-	-	-	-	-
15	Coloured Tiles	-	-	-	-	-	-	-	-
16	D.P.C 1:2:4 3"thick	-	-	-	-	-	-	-	-
17	CC Topping 1:2:4 3"thick	170	7.58	18.70	37.40	-	-	-	-
18	CC Topping 1:2:4 2"thick	-	-	-	-	-	-	-	-
19	CC Topping 1:2:4 1 1/2"thick	-	-	-	-	-	-	-	-
20	Applying floating coat 1/32"thick	-	-	-	-	-	-	-	-
	Total	-	20	94	46	-	1,337	-	0.30
	Rate	-	45,930	1,813.88	2,888.36	3,196.00	617.54	350.72	512.55
	Amount	-	916	1,712	1,334	-	29,148	-	146

Total Amount Rs: 33,257

DETAILED ESTIMATE

FACE SHEET

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR
TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

ESTIMATED COST: 1.003 (M)

FACE SHEET

FIND HEAD:-

DISTRICT

MAJOR HEAD:-

9-31400 (CAPITAL)

MINOR HEAD:-

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

This estimate has been framed in the Office of the Executive Engineer Education Works Division (Works & Services Department). The Probable expenditure that will be incurred on the above subjected scheme will be charged against Major Head 9-314 B & S (Capital)

Amounting to Rs.

1.003 (M)

GENERAL DESCRIPTION.

The detailed estimate has been prepared for the said scheme as per P.W.D specification and according to schedule of rated (General) for finished item of work Volume III Part -II enforce from 1st October 2004.

SUMMARY COST

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

(a) Cost of Schedule Item Rs: 958,653 /=

(c) Cost of Carriage of Matterial Rs: 44,480 /=

Total Rs: 1,003,133 /=

Say Rs: 1.003 /=

(Technical Sanction of Rs: _____ (M)

(In Words Rupees Rs: _____)

" ESTIMATE "

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
1	Dismantling C.C Plain				
	(A)				
	C/R Roof	1x115.75x31.37x0.17	617		
		1x43.50x17.13x0.17	127		
	C/R Inner	1x23.25x4.0x0.17	16		
	(B) Flooring				
		3x12.0x16.0x0.17	98		
		4x22.0x18.0x0.17	269		
		1x18.0x22.0x0.17	67		
		1x110.50x7.0x0.17	131		
		<u>1,326</u>			
		1,326 cft	3,327.50	% cft	Rs: 44,123 /=
2	Dismantling 2nd Class tiles roofing.				
	Qty Same as Item No. 1	1326 Sft			
		858 Sft	378.13	%Cft	Rs: 3,244 /=
3	Dismantling rolled steel beams.				
	C/R Tier	2x18.0x25.50x2.25	2,066		
		2x18.0x23.0x2.25	1,863		
		1x18.0x25.50x2.25	1,033		
	Ver	1x7.0x112.50x2.25	1,772		
	Officer	1x16x43.50x2.25	1,566		
	Chajja Tier	4x115.75x2.25	1,042		
	Pieces	8x4.0x2.25	72		
	Girdler	4x4x22.0x11.25	3,960		
		1x4.0x20.0x11.25	900		
	Pieces	12x5.0x11.25	675		
	Ver Girder 4x8	18.0x10.50x11.25	2,126		
		10.0x9.0x11.25	1,013		
	Office Girder 4x8	85x15.50x11.25	14,822		
		3x14.0x11.25	473		
		<u>33,381</u> /112	=	298	
		298 Cwt	126.04	P.Cwt	Rs: 37,560 /=
4	Dismantling brick work in cement mortar..				
		2x112.75x1.13x1.25	319	Cft	
		6x18.0x1.13x1.25	153		
	Offices	2x4.0x1.13x1.25	11		
		2x7.0x1.13x1.25	20		
		1x40.50x1.13x1.25	57		
		4x16.0x1.13x1.25	90		
		16x3.0x1.13x2.50	136		
		<u>786</u> Cft			
		786 Cft	1,285.63	% cft	Rs: 10,105 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
5	Dismantling mud Concrete				
	C/R Back	1x5x21.62x17.62x0.25	476	Cft	
	Ver	1x110.37x6.62x0.25	183	Cft	
	Office	3x15.62x11.62x0.25	136	Cft	
			<u>795</u>		
		795 Cft	1,285.63	% cft	Rs: 10,221 /=
6	C.C brick or stone ballast 1 1/2 to 2" gauge 1:5:10. (S.I.No:04 (c) P-17).				
	C/R Bed:	3x15.62x11.62x0.33	180	Cft	
		180.0 Cft	8,694.95	%Cft	Rs: 15,651 /=
7	P/L c.c topping 1:2:4 1 3" thick i/c surface finishing and dividing into panels. (S.I.No:16(a) p-47).				
	C.R Inner	3x16.0x12.0	576	Sft	
	C/R Inner	2x8.0x1.25	20		
			<u>596</u>	Sft	
		596 Sft	4,411.82	% Sft	Rs: 26,294 /=
8	S/F iron tiers at site of work. (S.I.No:14ip-6).				
		5x40.50x2.50	506 /112	4.520	
		4.520 Cwt	3,575.00	P.Cwt	Rs: 16,159 /=
9	Erection rolled steel beams. (S.I.No:6p-96). Qty: same as item No: 8 =				
		4.520 Cwt	186.34	P.Cwt	Rs: 842 /=
10	Pacca brick work in Ground floor 1:6 (S.I.No:5p-25)				
	Qty Same as Item No.4		786	Cft	
	P/P Wall 1x2.0x(112.75+44.00)x0.375x0.50		59	Cft	
			<u>845</u>		
	<u>Deduction</u>				
	Qty Same as Item No.11		301	Cft	
	Net Qty 845 (-) 301 =		<u>544</u>		
		544 Cft	12,674.36	% Cft	Rs: 68,949 /=
11	R.C.C work i/c all labor and material except the cost of steel r/f and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms ,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface				
	Hall	1x2x112.75x1.13x0.50	127	Cft	
		6x18.0x1.13x0.50	61		
		2x4.0x1.13x0.50	5		
		2x7.0x1.13x0.50	8		
		1x40.50x1.13x0.50	23		
		4x16.0x1.13x0.50	36		
		48x3.0x1.13x0.25	41		
			<u>301</u>		
		301 Cft	337.00	% Cft	Rs: 101,437 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
12	Fabrication of mild steel reinforcement i/c cutting bending laying in position making joints fastening i/c the cost of binding wire also removal of rust from bars. (S.I.No:7(a)p-20).				
	Qty: same as item No: 11	301x2.0	602 /112	5.375	
		5.375 Cwt	5,001.70	P.Cwt	Rs: 26,884 /=
13	2nd Class tiles roofing consisting 4"earth 1"mud plaster with gobree leeping over 1/2 thick cement plaster 1:6 with 34lbs hot bitumen coating sand blinded. S.I.No:2p-38).				
	C/R Roof	1x112.75x28.375	3,199		
	Office	1x20.25x4.0	81		
	C/R Side	1x40.50x17.13	694		
			<u>3,974</u>		
		3,974 Sft	7,607.25	% Sft	Rs: 302,312 =
14	P/L single per layer polythene sheet 0.13 mm thick for water proofing as per specification (S.I.No:2p-38).				
	Qty Same As Item No. 13		3,974		
		3,974 Sft	10.70	P.Sft	Rs: 42,522 /=
15	Cement plaster 1:6 1/2 thick up to 20' height.(S.I.No:13(b)p-50)..				
	C/R Inner	5x2x(22.0+18.0)x1.25	500		
	Ver step	2x(110.50+7.0)x1.25	294		
	Office	3x2.0x(16.0+12.0)x1.125	210		
	Build outer	2x(112.75+49.50)x1.25	406		
	P/Pitwall	2x(112.75+45.50)x2.75	807		
			<u>2,217</u> Sft		
		2,217 Sft	2,206.60	P.Sft	Rs: 48,920 /=
15	Cement plaster 1:4 3/8"thick up to 20' height.(S.I.No:11(a)p-58).				
	Qty same as Item No. 15		2,217 Sft		
		2,217 Sft	2,197.52	% Sft	Rs: 48,719 /=
16	R.C.C Spouts fixed in position.				
	"	1x8.0	8 No		
		8 No.	261.25	P.No.	Rs: 2,090
17	1St Class deodar wood wrought joinery in doors and windows fixed in position deodar paneled or paneled glaze or gully glazed 1 3/4"thick.				
		1x4.0x7.0	28		
		2x2.50x7.0	35		
			<u>63</u>		
		63 Sft	1,273.76	P.Sft	Rs: 80,247 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
18	White wash 3 coats.				
	Qty Same As Item No. (7+16)	2,813			
		2,813 Sft	829.95	% Sft	Rs: 23,346 /=
19	Painting new surface doors and windows at any type i/c edges surface 3 coats.				
	2x Qty Same As Item No. 18	126			
		126 Sft	1,160.06	% Sft	Rs: 1,462 /=
20	M/F Steel Grated door.				
	1x8.0x10.0	80			
		80 Sft	594.57	P.Sft	Rs: 47,566 /=
					958,653

NAME OF WORK :

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT / KANDHKOT.

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos:)	Tile (Nos:)	Steel (Tons)
1	Cement Concrete 1:5:10	180	14	88	-	176	-	-	-
2	Cement Concrete 1:6:12	-	-	-	-	-	-	-	-
3	RCC 1:2:4	301	52.98	132.44	264.88	-	-	-	6.20
	Stone Masonary (Ratio 1:6)	-	-	-	-	-	-	-	-
6	Pacca Brick Work in cement mortar 1:6	544	18.71	139.81	-	-	7,344	-	-
7	2nd Class tiles roofing	3,974	37.75	99.35	-	-	-	6,262.00	-
8	C.C Plain 1:2:4	-	-	-	-	-	-	-	-
9	Cement Plaster 1:6 1/2 thick	2,217	11.75	88.68	-	-	-	-	-
10	Cement Plaster 1:4 3/8 "thick	2,217	12.64	66.51	-	-	-	-	-
11	Cement Plaster 1:4 3/4 "thick	-	-	-	-	-	-	-	-
13	Cement Pointing ration. 1:2	-	-	-	-	-	-	-	-
14	Cement Pointing ration.Flush on stone Ratio 1:3	-	-	-	-	-	-	-	-
15	Coloured Tiles	-	-	-	-	-	-	-	-
16	D.P.C 1:2:4 3"thick	-	-	-	-	-	-	-	-
17	CC Topping 1:2:4 3"thick	596	26.58	65.56	131.12	-	-	-	-
18	CC Topping 1:2:4 2"thick	-	-	-	-	-	-	-	-
19	CC Topping 1:2:4 1 1/2"thick	-	-	-	-	-	-	-	-
20	Applying floating coat 1/32"thick	-	-	-	-	-	-	-	-
	Total	-	174	681	396	176	7,344	6,262.00	6.20
	Rate	-	45.930	1,813.88	2,888.00	3,196.00	617.54	350.72	512.55
	Amount	-	8,013	12,344	11,436	5,638	4,535	2,196	318

Total Amount Rs: 44,480

Bid Evaluation Report

1. Name of Procuring Agency: G.B.H.S | Bhanmer. District | Kashmir.
2. Tender Reference No: G.B.H.S | Bhanmer. No. 28790.
3. Tender Description/Name of work/item: Others. (one time fund)
4. Method of Procurement: single stage two envelop.
5. Tender Published: SPPRA ID #
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 25.5.2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 25.5.2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jafar Khan Arkan	Rs: 189000-	1st		Approval due to low rate.	
2.	M/s Manzoor Ali Jafar	Rs: 211000-	2nd		Reject	
3.	M/s Manzoor Ali Rajwar	Rs: 259400-	3rd.		Reject	
4.	D					

(Signature)
 Abdul Jafar Khan
 AEE / Educ. Work.
 Bhandhwal

Signatures of the Members of the Committee.

(Signature)
 SR. Teacher.
 Zakir Hussain Bhandhwal

(Signature)
 D.D.O.
 HEAD MASTER
 Govt. High School Bhanmer
 Distt: Kashmir @ K.Kot
 Muhammad Prizal Shadoo

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHANNAR

NIT No. 28790 Government High School Bhannar

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 25-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).


The following Bidders attended the bid opening / meeting


1. M/S *Jeffor Khan Bobani*
2. M/S *Manzoor Ali Jodai*
3. M/S *Munir Ali Resper*


The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S <i>Jeffor Khan.</i>	<i>120000-</i>	<i>38000/-</i>	<i>30/5/2016 No: 00133589</i>
02	<i>= Manzoor Ali Jodai</i>	<i>120000-</i>	<i>-</i>	
03	<i>= Munir Ali</i>	<i>120000-</i>	<i>-</i>	

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhannar


Zakir Hussain Qambrani
Senior Teacher / Member
GBHS Bhannar


Abdul Latif Bhayo
ACE / Member
GBHS Bhannar

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHANNAR

NIT No. 28790 Government High School Bhannar

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL


A Meeting of the procurement committee of this department was held on 11:00am dated: 25-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclaced).


The following Bidders submitted their bids till the deadline of submission

1. M/S Jaffer Khan Arban.
2. M/S Manzoor Ali Petri
3. M/S Mumtaz Ali Rajper

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).



Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhannar


Zakir Hussain Qambrani
Senior Teacher / Member
GBHS Bhannar


Abdul Latif Bhayo
ACE / Member
GBHS Bhannar

Govt. School Bhannar
Distt. Kashmir K. Kot

GOVERNMENT BOYS HIGH SCHOOL BHANNAR
 DISTRICT KASHMIRE @ KANDHKOT
 OPENING OF TECHICAL PROPOSAL FURNITURE AND FIXTURE / OTHERS
 ATTENDANCE SHEET OF PROCURMENT COMMITTEE

SR: NO.	NAME OF PARTICIPANT	DEPT: NATURE OF FIRM	CONTACT NO:	SIGNATURE
01	Muhammad Pinyal Shaikh.	DPO Charanwan.	03337306205	
02	Zakir Hussain	Sr: Teacher	03332053932	
03	Abdul Wahf Mansy	Asst. Mgt. Khandhki.		


 Member
 Abdul Wahf
 Mansy


 Sr: Teacher
 number


 DPO
 HEAD MASTER
 Govt. Boys' School Bannar
 Distt. Kashmir @ K.Kot

GOVERNMENT BOYS HIGH SCHOOL BHANNAR
 DISTRICT KASHMIRE @ KANDHKOT
 OPENING OF TECHNICAL PROPOSAL FURNITURE AND FIXTURE / OTHERS
 ATTENDANCE SHEET OF CONTRACTOR

SR: NO.	NAME OF PARTICIPANT	NAME OF FIRM	CONTACT NO:	SIGNATURE
01	Tajfar Iqbal Arbani	Govt. Contractor	03337308424	<i>Tajfar</i>
02	Manzoor Ali Satoji	Satoji & Company	0333-2600518	<i>Manzoor</i>
03	Mumtaz Ali Reyhan	Govt. Contractor	0302-3977198	<i>Mumtaz</i>

Abdul Hafiz Bhat
 Member.

MSR. Teacher
 Member.

Sherrwan
 HEAD MASTER
 Govt. High School Bhanar
 Distt. Kashmir @ K.Kot

M/S JAFFAR KHAN ARBANI

GOVERNMENT CONTRACTOR

ADDRESS: JAFFAR KHAN ROAD, OLD NBP, MANDHKOT

Cell No: 0300-9313302

0333-7308424

Ret

Dated: 25/8/2018

حضرت صاحب اسٹور میں

خدمت جناب صاحبہ ماسٹر صاحب

جناب اعلیٰ مددبانہ کنٹریکٹرز سے موصول ہوئی ہے کہ
جو شیدر فارم جاری کرنا فرمائیں تاکہ
میں جو سٹور کنٹریکٹرز سے

کم قیمت پر A09899 اسٹور سے

ڈکٹ کی حالت دیکھ کر اس کی کٹنگ فرمائیں تاکہ
کے لیے

صفر خان

M/S Jaffar Khan
ARBANI

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3645540-7

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 43503-0396641-3 Birth Date: 25-JAN-1946

Name JAFFAR KHAN

Address GULSHER MOHALLA, KANDH KOT, KANDH KOT, DISTT: KASHMORE, SINDH

Principal Activity OTHER SPECIALIZED CONSTRUCTION ACTIVITIES

Registered for Income Tax w.e.f 04-NOV-2010
(SERVICES)

Representative's CNIC/ NTN 2550313
Name RAJESH KUMAR
Email Address rajtalreja@hotmail.com

Tax Office RTO SUKKUR

Business Name 1) JAFFAR KHAN GOVERNMENT CONTRACTOR
GULSHER MOHALLA, KANDH KOT, KANDH KOT, KASHMORE, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.





Tel: Res. 0741-442426, Off: 0741-458055
Mobile: 0333-2600518

JATOI & COMPANY

SHAIKH ZAID COLONY LARKANA

Prop: Manzoor Ali Jatoi

Ref. No:.....

Date: 25/5/2016

گورنمنٹ ہاء اسکول پتہ

خدمت میں جناب ہید ماسٹر صاحب
جناب (علی) صاحبانہ گزارشی سے موتی عیبی
کم جو سینڈر خاتم جاری کرکے فرمائیداتہ
سائلین جو سکر گزار رہندرس -
کم جو تفصیل A 09899 ادھر سے others
نوٹ۔ کال دیارٹ سال گذر خدمت میں
گھی تی۔

M JATOI & COMPANY

M/S Mumtaz Ali Rajpar

Govt: Contractor

Ref: _____

Date: 25/5/2016

گورنمنٹ ہاء اسکول پٹیہ۔

خدمت میں جناب ہید ماسٹر صاحب

جناب (علی) مودبانہ گزارش تہ موتی سینکڑی جو
سینئر ظالم باری گھٹ فرسٹ کلاس سائنس
جو سیکرٹری گزار رجنڈس۔

گورنمنٹ ہاء اسکول پٹیہ
A09899 ادریس others

نوٹ۔ کال دیوارتہ سائٹ گورنمنٹ
پٹیہ میں کچھ ہے۔

Mumtaz

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

- ❖ Spatial Changes
- ❖ Repair
- ❖ Renovate
- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
- Improving Classroom Space
- Improving Ventilation
- Provision of Water Supply
- Provision of Electrification
- Provision of Boundary wall
- Repair of Toilets
- Others (A09899)
- Fans
- Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHANNAR) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHANNAR) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Note: Select package 1 to deliver Others items to Head Master (GBHS BHANNAR)

Goods will be delivered at the office of the Head Master (GBHS BHANNAR)
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHANNAR)

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

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUATION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	✓	✓
2	GST Registration	✓	✓
3	SRB Registration	✓	✓
4	Bid Security	✓	✓

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

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhannar) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	1360000 (Thirteen lac six thousand)	2% of bid cost
A09999	Other	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	190000 (One lac ninety thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	460000 (Four lac sixty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master GBHS BHANNAR, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master GBHS BHANNAR, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BHANNAR kashmore.

Address: GBHS BHANNAR,

03337306205
033372053932


HEAD MASTER
Govt. High School BHANNAR
Dist: KASHMIRE @ K. Kot

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY		
2	ENERGY SAVER BULBS 23 WATTS SOGO	10	$400 \times 10 = 4000/-$
3	ELECTRIC WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	02	$15000 \times 2 = 30,000/-$
4	STABILIZER FOR ELECTRIC WATER COOLER	02	$6000 \times 2 = 12,000/-$
5	SOLAR PLATE SUPERIOR QUALITY	06	$7500 \times 6 = 42,000/-$
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 55" SIZE	10	$6000 \times 10 = 60,000/-$
7	CEILING FANS 12 VOLTS WORKING ON SOLAR PLATES	10	$4000 \times 10 = 40,000/-$

Recd. 1.
 100000/-
 2/2

G. T. = 1,88,000/-

Signature
 Jaffer Khan Arban

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY		
2	ENERGY SAVER BULBS 23 WATTS SOGO		
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	10	$500 \times 10 = 5000$
4	STABILIZER FOR ELECTRIC WATER COOLER	02	$2 \times 21000 = 42000$
5	SOLAR PLATE SUPERIOR QUALITY	02	$5000 \times 2 = 10,000$
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 55" SIZE	06	$8500 \times 6 = 51000$
7	CEILINGFANS 12 VOLTS WORKING ON SOLAR PLATES	10	$6800 \times 10 = 68000$
			$3500 \times 10 = 35000$

बिजली
 and vent.
 tel. no.

G.T. 211,000/-

(Signature)

Jatoli & Company

kashmore@landhkeji

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY		
2	ENERGY SAVER BULBS 23 WATTS SOGO		
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	10	3000 X 10 = 30000/-
4	STABILIZER FOR ELECTRIC WATER COOLER	02	35000 X 2 = 70,000
5	SOLAR PLATE SUPERIOR QUALITY	02	6500 X 2 = 13000
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 55" SIZE	06	8900 X 6 = 53400
7	CEILINGFANS 12 VOLTS WORKING ON SOLAR PLATES	10	7000 X 10 = 70,000
		10	5000 X 10 = 50,000

Revised.

As per above

of pm

G. T = 259400

Manufactures

Munshi A. Rajpar

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL

BHANNAR DISTRICT KASHMIRE

NO: GBHS/H.M/SSB/ 12 /of 2016 Bhannar

Dated:- 24/5/2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy composing of 03 members committee in which a member from other than department is to be nominated from works and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016 ONE TIME GRANT

Sr: No	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	I/C Head Master	Member	
3	Abdul latif Bhayo	Kandhkot	Member	Mr. Abdul latif Bhayo

Selected as a member
after retirement. Mr. Khalilullah
Khan.

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.


HEAD MASTER
Govt. High School Bhannar
Dist. Kasimere @ K.Kot

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmir.
2. District Co-coordinator LSU Kashmir

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGHSCHOOL

NO: GBHS/AL/MSSE/ 01 BILANAR DISTRICT KASHMIRE
of 2016 Bilanar

Dated:- 26/4/2016

In pursuance of Rule 45 of the Public Procurement Rules, 2010 (amended 2012) a procurement committee for Goods and repair of Office Building under Consolidation policy comprising of 3 members committee in which 2 member from other than department is to be associated from works and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016


Sr. No.	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikli	D.D.O	Chairman	
2	Zakir Hussain Qambrani	FC Head Master	Member	
3	Khalilullah Khoso	AE/Highways Kashmir	Member	

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying bidding out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.

Copy submitted for information to:

1. District Education Officer E, S&HS Kashmir.
2. District Co-ordinator LSC Kashmir


HEAD MASTER
Govt. High School Bhannar
Dist: Kashmir @ K.Kot

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL

BHANNAR DISTRICT KASHMIRE

NO: GBHS/H.M/SSB/ 12 /of 2016 Bhannar

Dated:- 24/8/2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules,2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy composing of 03 members committee in which a member from other than department is to be nominated from works and Services department.


PROCUREMENT COMMITTEE FOR SSB 2015-2016 ONE TIME GRANT

Sr: No	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	I/C Head Master	Member	
3	Abdul latif Bhayo	Kandhkot	Member	Mr. Abdul latif Bhayo

Selected as a member
after retirement. Mr. Khairullah
Khosro.

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.


HEAD MASTER
Govt High School Bhannar
Dist. Kashmir @ K.Kot

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmir.
2. District Co-coordinator LSU Kashmir

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHANNAR/K 03 /2016, KASHMORE,

Dated 2 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS BHANNAR KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads

3. A09899- Others
4. A 90701-Furniture

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS BHANNAR, Kandhkot
[kashmore@kandhkot]

Notice Inviting Bid/Tender

The Principal GBHS BHANNAR kandhkoat, Kashmore of District:, [Kashmore@ Kandhkot], region [LARKANA] invites sealed tenders/Bids for utilization of school consolidation fund 2015-16 for listed below Secondary & Higher Secondary schools (Separately School wise) as per single stage two envelope procurement process as under;

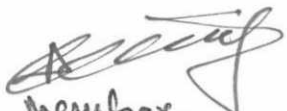
one time Grant.


Bid Evaluation Report


- 1. Name of Procuring Agency: Govt: Boys High school Bhanmra.
District Kathua
- 2. Tender Reference No: EBHS/Bhanmra no: 28790.
- 3. Tender Description/Name of work/item: Furniture / Fixture.
- 4. Method of Procurement: ~~SPPRA ID#~~ Single stage two envelope
- 5. Tender Published: SPPRA ID#
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: (if applicable) 25.5.2016 *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): 01
- 10. Bid(s) Rejected: 02
- 11. Financial Bid Opening date: 25/5/2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jaffer Khan Arban	Rs: 458000/-	1st		Low rates bid accept.	proved due low rates
2.	M/s Muneer Ali Jadoi	Rs: 492000/-	2nd		Reject High rate	2nd
3.	Muneer Ali Rsjner	Rs: 569000/-	3rd.		Reject High rate	3rd.
4.	D					


member.
Abdul Latif Bhayo


Signatures of the Members of the Committee.
Sr. Teacher
member.
Zahir Hussain Chakrabarti


D D O
CHANDIMAR
Govt: High School Bhanmra
Distt: Kathua @ K.Kot
Mohammed Mujib Sheikh

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL BHANNAR
DISTRICT KASHMIRE @ KANDHKOT

COMPETITIVE STATEMENT OF FURNITURE/FIXTURE

SR. NO.	DISCRPTION	PER UNIT RATES		
		M/S Jaffer Khan Arbeni Carp: Contractor	M/S Manzar Ali Jadoi Jadoi & Company.	M/S Muzfar Ali Rqj per Carp: Contractor,
1	Teacher Chair	6500/=	7800/=	8900/=
2	Teacher Table	8500/=	9000/=	12000/=
3	Steel Almirah	34500/=	31000/=	35000/=
4	Duel Desk	8500/=	10000/=	11000/=

1st lowest rates.

2nd lowest rates

3rd lowest.

[Signature]
Member

Member

[Signature]
HEAD MASTER
Govt. High School Bannar
Distt: Kas. @ K. Kot

[Signature]
HEAD MASTER
Govt. High School Bannar
Distt: Kas. @ K. Kot

GOVERNMENT BOYS HIGH SCHOOL BHANNAR
 DISTRICT KASHMIRE @ KANDHKOT
 OPENING OF FINANCIAL PROPOSAL FURNITURE AND FIXTURE / OTHERS
 ATTENDANCE SHEET OF CONTRACTOR


SR: NO.	NAME OF PARTICIPANT	NAME OF FIRM	CONTACT NO:	SIGNATURE
01	Jaffer Khan Arban:	Govt Contractor	0333 7308424	<i>Jaffer Khan</i>
02	Manzoor Ali Jadoi	Jadoi & Company	0333-2800518	<i>Manzoor</i>
03	Munir Ali Risper	Govt Contractor	0302-3977198	<i>Munir</i>

Manzoor Ali Risper
 number.

Manzoor
 number.

D.O.
 Govt. School Bhannar
 Distt. Kashmir @ K.Kot

GOVERNMENT BOYS HIGH SCHOOL BHANNAR
 DISTRICT KASHMIRE @ KANDHIKOT
 OPENING OF TECHNICAL PROPOSAL FURNITURE AND FIXTURE / OTHERS
 ATTENDANCE SHEET OF PROCUREMENT COMMITTEE

SR: NO.	NAME OF PARTICIPANT	DEPT: NAME OF FIRM	CONTACT NO:	SIGNATURE
01	Muhammad Pinyal Shahidh.	DDO Channivan.	03337306205	
02	Zakir Hussain	Sr: Teacher	03332053932	
03	Abdul Jabir Khan	Asst. Insp. Kanabul.		


 Abdul Jabir Khan
 member.


 Sr: Teacher
 member.


 HOD
 Govt. Cherrawangan
 Dist. @ Kkot

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL

NO: GBHS/ALMISS/ 01 BIANNAH DISTRICT KASHMIRE
of 2016 Bhanar

Dated:- 26/4/2016

In Pursuance of Rule-7 of the Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy consisting of 03 members committee in which a member from other than department is to be nominated from teachers and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016


Sr. No.	Name	Designation	Status in Committee	Remarks
1	Muhammad Piyal Shaikli	D.D.O	Chairman	
2	Zakir Hussain Qambrani	EC Head Master	Member	
3	Khaliullah Khoso	ALN(Highways) Kashmir	Member	

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying bidding out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.

Copy submitted for information to:

1. District Education Officer E, S&HS Kashmir.
2. District Co-coordinator LSC Kashmir.


HEAD MASTER
Govt High School Bhanar
Distt: Kashmir @ K.Kot

M/S JAFFAR KHAN ARBANI

GOVERNMENT CONTRACTOR

ADDRESS: ARBANI HOUSE NEAR OLD NBP KANDHKOT

Cell No: 0300-9313302

0333-7308424

Ref. _____

Dated: 26/5/2018

حضرت صاحب اسرار پش
خدمت کے جواب میں

جناب صاحب اسرار،
موجودہ کارڈ نمبر کے تحت موصولہ دستاویز
کو مندرجہ بالا جاری کر رہا ہے۔ یہ مندرجہ بالا
سائیکل جو سائیکل کارڈ نمبر کے تحت

میں موجود ہے۔ A09701 فرم نمبر
فرضاً۔ حال ہی میں اس کے تحت خدمت میں
آج کے لئے۔

جعفر خان
M/S Jaffar Khan
ARBANI

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3645540-7

Category *INDIVIDUAL*

Status *RESIDENT*

CNIC / Passport No. 43503-0396641-3 Birth Date: 25-JAN-1946

Name *JAFFAR KHAN*

Address *GULSHER MOHALLA, KANDH KOT, KANDH KOT, DISTT: KASHMORE, SINDH*

Principal Activity *OTHER SPECIALIZED CONSTRUCTION ACTIVITIES*

Registered for Income Tax w.e.f 04-NOV-2010

(SERVICES)

Representative's CNIC/ NTN 2550313

Name *RAJESH KUMAR*

Email Address *rajtalreja@hotmail.com*

Tax Office *RTO SUKKUR*

Business Name 1) *JAFFAR KHAN GOVERNMENT CONTRACTOR*
GULSHER MOHALLA, KANDH KOT, KANDH KOT, KASHMORE, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



M/S Mumtaz Ali Rajpar

Govt: Contractor

Ref: _____

Date: 25/5/2016

گورنمنٹ ہاء اسکول پینر۔

خدمت میں جناب ہیڈ ماسٹر صاحب
جناب اعلیٰ۔۔۔ صوبہ گزٹیشن سے موٹگی
ہیڈنگ کے جو ٹینڈر فارم جاری کرکے خریدنا
تہ سائبرجین ہوسٹنگ گزٹیشن۔

کے جو تفصیل - Building A13001

نوٹ۔۔۔ حال دیوارت ساٹ گڈ خدمت میں
کبھی رہے۔

Mumtaz



Tel: Res. 0741-442426, Off: 0741-458055
Mobile: 0333-2600518

JATOI & COMPANY

SHAIKH ZAID COLONY LARKANA

Prop: Manzoor Ali Jatoi

Ref. No:.....

Date: 25/5/2016

گورنمنٹ ہاء اسکول پٹر.

خدمت میں جناب ہیڈ ماسٹر صاحب
جناب اعلیٰ، صوبہ گورنمنٹ ہاء اسکول پٹر
جو سٹیڈیو ظارم جاری کرٹ فرمائیں
کہ سائینس ہوٹل گزار رہندس۔

Bulding A 13001

گم جو تفصیل

نوٹ،، کال دیوارٹ سٹاک گم خدمت میں
کعبہ قیہ۔

Quresh

JATOI & COMPANY

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

FURNITURE

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

- ❖ Spatial Changes
- ❖ Repair
- ❖ Renovate
 - Purchase of Furniture & Fixture (A09701)
 - Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
 - Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHANNAR) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHANNAR) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Note: Select package 1 to deliver Furniture items to Head Master (GBHS BHANNAR)

Goods will be delivered at the office of the Head Master (GBHS BHANNAR) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHANNAR)

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

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	✓	
2	GST Registration		✓
3	SRB Registration		✓
4	Bid Security	✓	

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

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm</p> <p>Chair will be made of iron pipe of 20 Gauge</p> <p>Seat size: 44.5mm x 44.5mm</p> <p>Back Size: 330.2mm x 381mm</p> <p>seat & back cushion with soft Rexene (China / Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	10	6500 x 10 = 65,000/-
2	<p>Teacher Table</p> <p>Size: 914.4mm x 762mm x 762mm with 1 Drawer size 355.6mm x 304.8mm x 101.6mm, Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	10	8500 x 10 = 85,000/-
3	<p>Steel Almirah</p> <p>Over all sizes 1628.8mm X 1163.4mm X 457.2mm deep.</p> <p>Material Description: All made of Steel Sheet 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers.</p> <p>Synthetic enamel paint, outside & inside gray/plain</p>	4	34,500 x 4 = 1,38,000/-

Handwritten notes: *Acceptable*, *due to...*

HEAR THE BELL
 Government of Karnataka
 District, Shimoga @ K.Kol

Handwritten signature: *S. Jagan*
 S. Jagan
 Uman Armani

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size: 444.5mm x 444.5mm Back Size: 330.2mm x 381mm seat & back cushion with soft Rexene (China/Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	10	89000 X 10 = 8,90,000
2	<p>Teacher Table Size: 914.4mm x 762mm x 762mm with 1 Drawer size 355.6mm x 304.8mm x 101.6mm, Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	10	12000 X 10 = 1,20,000
3	<p>Steel Almirah Over all sizes 1628.6mm X 1169.4mm X 457.2mm deep.</p> <p>Material Description: All made of Steel Sheet 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangements with metal handle and keyhole covers. Synthetic enamel paint, outside & inside grey/white plain</p>	4	35000 X 4 = 1,40,000

due to

HEEN KATER
General Manager
Dist. K. K. K. K.

Mansury
Mansury Ali Raza

<p>spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>		
<p>4</p> <p>Dual Desk With Seat Back</p> <p>Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 38 mm dia , 18 gauge 1.2mm thickness fine hardness Powder Coating, all bend and curve mould by automatic plant equal size 38mm .(Bending accuracy +- 1mm) with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported 18mm MDF</p> <p>Top Size: 1219.2mmx406.4mm (18mm thick) Front size: 1168.4mmx203.2mm (18mm thick) Book Shelf Size: 254mm x 1168.4mm (18mm thick) Seat Size: 254mm x 1168.4mm (18mm thick) Back Size: 152mm x 1168.4mm (18mm thick) Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 - 1mm thickness</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	<p>20</p>	<p>20</p>

20 X 11,800 = 236,000/-

S.T. 569,800/- Material
Mumbai At Rajpar

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size: 44.5mm x 44.5mm Back Size: 330.2mm x 381mm seat & back cushion with soft Rexene (China / Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	10	7800 X 10 = 1,78,000
2	<p>Teacher Table Size: 914.4mm x 762mm x 762mm with 1 Drawer size 355.6mm x 304.8mm x 101.6mm, Top to be 18mm thick Imported MDF Lamination board / Sealed must be Imported Poly Vinyl Chloride 0.8-1mm thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	10	9000 X 10 = 9,00,000
3	<p>Steel Almirah Over all sizes: 1828.8mm X 1163.4mm X 457.2mm deep.</p> <p>Material Description: All made of Steel Sheet, 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers.</p> <p>Synthetic enamel paint, outside & inside grapple</p>	4	31000 X 4 = 1,24,000

One Horn
 Respected
 Govt. Engineer
 District, Bangalore
 Dist. Office, Bangalore

M. Srinivas

Jatoli & Company

17/08/2019 10:45:11 AM

<p>spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>		
<p>Dual Desk With Seat Back</p> <p>Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 38 mm dia , 18 gauge 1.2mm thickness fine hardness Powder Coding, all bend and curve mould by automatic plant equal size 38mm .(Bending accuracy +- 1mm) with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported 18mm MDF</p> <p>Top Size: 1219.2mmx406.4mm (18mm thick) Front size: 1168.4mmx203.2mm (18mm thick) Book Shelf Size: 254mm x 1168.4mm (18mm thick) Seat Size: 254mm x 1168.4mm (18mm thick) Back Size: 152mm x 1168.4mm (18mm thick) Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent).</p>	<p>20</p>	<p>20X 10,000 = 200000</p>
<p>4</p>	<p>20</p>	

Prasad
Jatoti & Company

G.T. 492,000/2

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHANNAR/K 03 /2016, KASHMORE,

Dated 2 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS BHANNAR KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads

3. A09899- Others
4. A 90701-Furniture

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master / PRINCIPAL
GBHS BHANNAR, Kandhkot
[kashmore@kandhkot]

Notice Inviting Bid/Tender

The Principal GBHS BHANNAR kandhkoat, Kashmore of District, [Kashmore@ Kandhkot], region [LARKANA] invites sealed tenders/Bids for utilization of school consolidation fund 2015-16 for listed below Secondary & Higher Secondary schools (Separately School wise) as per single stage two envelope procurement process as under;

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL
BHANNAR DISTRICT KASHMIRE

NO: GBHS/ILM/SSB/ 12 /of 2016 Bhannar

Dated:- 24/5/2016


In Pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy composing of 03 members committee in which a member from other than department is to be nominated from works and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016 ONE TIME GRANT

Sr: No	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	I/C Head Master	Member	
3	Abdul latif Bhayo	Kandhkot	Member	Mr. Abdul latif Bhayo Selected as a member after retirement of Mr. Khairullah Khaso.

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.


HEAD MASTER
Govt. High School Bhannar
ELB Kashmir @ K.Kot

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmir.
2. District Co-coordinator LSU Kashmir