



NO: XEN(E.W.D)/A.B/TC/ 910  
**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION**  
Hyderabad, Dated. 26 / 03 /2018

Fax.No. 22-9201945  
E-mail: xenewdhyderabad@gmail.com

To,


✓ The Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Block 08, Sindh Secretariat No. 4-A, Court Road,  
Karachi.

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT IN RESPECT OF**  
**NIT NO.XEN(EWD)/AB/TC/ 666 DATED. 01.02.2018 WEB-SITE SR. NO.**  
**36587.**

Please find enclosed herewith the Bid Evaluation Report, Minutes of Bid opening Meeting, Attendance Sheet, Eligibility Report and Comparative Statement in respect of NIT No.XEN(EWD)AB/TC/666 dated.01.02.2018 duly signed by the Procurement Committee Education Works Division Hyderabad for your kind perusal and compliance as required in the matter.

The subject documents may kindly be acknowledged through SPPRA web site Sr. No. 36587 as well as Special Messenger.

DA/As above  
18- Bids.  
News Papers. P.COPY

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION  
HYDERABAD

SPPRA INWARD DIARY  
NO: 7482  
DATED 27-03-2018

NIT NO. XEN(EWD)AB/TC/666 dated. 01.02.2018

**Method and procedure of Procurement:** (Single Stage-One Envelop)

**MINUTES OF BID OPENING MEETING**


A meeting of the procurement committee of this department was held on 20.02.2018 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 3.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

Sr. of NIT	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / Date
1	M/S T K Construction Co	9535117	500000	100162 / 20.02.2018
	M/S Ghouri Enterprises	9579632	500000	70502968 / 20.02.2018
2	M/S Laxmi Electric Works	7576646	385000	02345820 / 19.02.2018
	M/S M K R Enterprises	7604483	390000	00220188 / 19.02.18
3	M/S Z K B Const: & Developers	5354286	486000	2160 / 20.02.2018
	M/S G M Q Construction Co	5374733	270000	100170 / 20.02.18
4	M/S Wali Dino Panhwar	9425660	477000	00029532 / 15.02.2018
	M/S Al Syed & Co	9462665	500000	1624 / 19.02.2018
5	M/S S & Sons	5091423	260000	27201103 / 20.02.2018
	M/S Qudwai Traders	5138151	260000	1640 / 20.02.2018
6	M/S Z K B Const: & Developers	6584213	530000	2159 / 20.02.2018
	M/S Osama Enterprises	6615247	550000	00252934 / 19.02.2018
7	M/S G A A Construction Co	6736588	583000	10628568 / 19.02.2018
	M/S M K R Enterprises	6764087	340000	00220189 / 19.02.18
8	M/S DSA & Brothers	6670183	550000	02522879 / 19.02.2018
	M/S Jani Traders	6694225	340000	00155469 / 20.02.18
9	M/S S N K Engineering & Contractors	9292999	632000	04163500 / 19.02.2018
	M/S Tarique Ayoub Brothers	9328282	466500	03859428 / 20.02.18
10	M/S Laxmi Electric Works	3754245	300000	102609 / 14.02.2018
	M/S Israr Engineering Services	3769195	190000	02522880 / 19.02.2018




EXECUTIVE ENGINEER  
Education Works Division


11	M/S Danish Enterprises & Construction Co	5209086	300000	00255068 / 20.02.2018
	M/S S N R Engineering & Contractors	5234167	262000	04163501 / 19.02.2018
12	M/S Asad Enterprises	4801141	632000	10330245 / 19.02.2018
	M/S DSA & Brothers	4818601	245000	02522881 / 19.02.2018
13	M/S Al Madina Enterprises Associates	6320228	400000	00505105 / 20.02.2018
	M/S Israr Engineering Services	6349094	320000	02522882 / 19.02.2018
14	M/S Liaquat Ali & Brothers	6745757	500000	27201125 / 20.02.2018
	M/S Al Syed Wajid Ali Construction & Co.	6769940	340000	00072137 / 19.02.2018
15	M/S Israr Engineering Services	5308832	365000	02522878 / 19.02.2018
	M/S Pak Saudi Enterprises	5329399	270000	70502932 / 19.02.18
16	M/S Al Waheed & Brothers	2419575	130000	04285449 / 20.02.2018
	M/S Umair Enterprises	2428967	125000	70502963 / 20.02.2018
17	M/S Al Syed Wajid Ali Construction & Co.	6697724	361000	00072136 / 19.02.2018
	M/S A R Bukhari Const: Co.	6746800	350000	02345821 / 19.02.2018
18	M/S Iftikhar Enterprises	5110185	260000	00414064 / 19.02.2018
	M/S Best Star Enterprises	5128192	325000	13854449 / 20.02.2018

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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

  
**(AKBAR ALI ARAIN)**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS SUB-DIVISION  
 QASIMABAD

  
**(ASLAM DAHRI)**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 S-DIVISION-QASIMABAD

  
**(ISHWAR LAL)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD

## BIDDER'S ELITIBILITY / QUALIFICATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad  
**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018  
**Method of Procurement:** Single Stage one envelope.  
**Tender Published:** Web-site of SPPRA (I.D No. 36587) Daily Safer / Daily Sindh Express / Daily Momal  
**Tender Issue date:** 20.02.2018  
**Bid Opening date:** 20.02.2018


S#	Bidder's Name	Eligibility / Qualification Criteria					Qualification Criteria					Qualified / Disqualified
		Registration with PEC (if applicable)	NTN Certificate	Sales Tax Registration	Professional Tax	Registration with Sindh Revenue Board (SRB)	Minimum Three years experience of relevant field	Turnover of at least last three years	Required Bid Security is attached	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	
1	M/S A R Bukhari Const. Co.	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
2	M/S AI Madina Enterprises Associates	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
3	M/S AI Syed & Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
4	M/S AI Syed Wajid Ali Construction & Co.	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
5	M/S AI Waheed & Brothers	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
6	M/S Asad Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
7	M/S Best Star Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
8	M/S Danish Enterprises & Construction Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
9	M/S DSA & Brothers	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
10	M/S G A A Construction Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
11	M/S G M Q Construction Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
12	M/S Ghouri Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
13	M/S Iftikhar Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
14	M/S Israr Engineering Services	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif
15	M/S Jani Traders	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualif

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S.#	Bidder's Name	Eligibility / Qualification Criteria					Qualification Criteria					Qualified / Disqualified
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16	M/S Laxmi Electric Works	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
17	M/S Liquat Ali & Brothers	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
18	M/S M K R Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
19	M/S Osama Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
20	M/S Pak Saudi Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
21	M/S Qadwani Traders	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
22	M/S S & Sons	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
23	M/S S N R Engineering & Contractors	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
24	M/S T K Construction Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
25	M/S Tarique Ayoub Brothers	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
26	M/S Umair Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
27	M/S Wali Dino Panhwar	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali
28	M/S Z K B Const: & Developers	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Quali


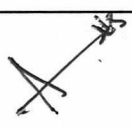
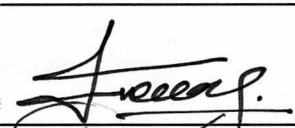

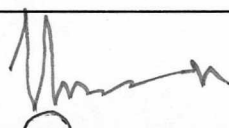
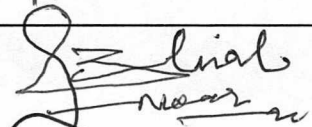


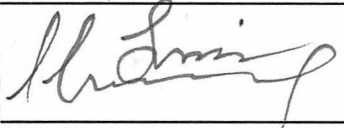

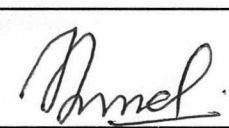
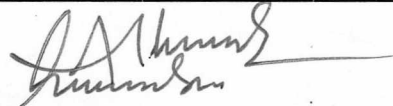
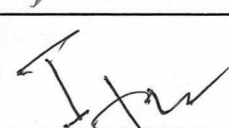
  
**(AKBAR AL ARAIN)**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS S/DIVISION  
 QASIMABAD  
 MEMBER

  
**(ASLAM DAHRI)**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 S/DIVISION QASIMABAD  
 MEMBER

  
**(ENG. ISHWAR LAL)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 666 Dated- 01.02.2018 issue dated. 20.02.2018 opening dated. 20.02.2018. The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.
1	M/s A.R. Barchasi Const. Co.	
2	M/s AC Madia Entapren	
3	M/s ZKB Const. & Develop	
4	M/s Wali Dino Panhwal	
5	M/s S & Sons.	
6	M/s Qudwai Traders.	
7	M/s Osama Entapren	
8	M/s Laxmi Electrick work	
9	M/s Issar Eng. Services	
10	M/s PUC Sandli Entapren	
11	M/s SMK Eng. & Contractor	
12	M/s GAA Const. Co.	
13	M/s Iytkins Entapren	

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ \_\_\_\_\_ Dated- \_\_\_\_\_ issue dated. \_\_\_\_\_ opening dated. \_\_\_\_\_. The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.
14	M/s Leagueat Ali & Brother	Leagueat
15	M/s Al Syed Wajid Ali Const. Co.	Al Syed
16	M/s DSA & Brothers	<del>DSA</del>
17	M/s GMD Const. Co.	GMD
18	M/s Jami Tradess.	Jami
19	M/s MICK Enterprises	MICK
20	M/s Best Star Ent.	Best Star
21	M/s Al Wameed & Brother	Al Wameed
22	M/s Asad Enterprises	Asad
23	M/s Ghansi Enterprises	Ghansi
24	M/s Al Syed & Co.	Al Syed
25	M/s Al Wameed & Brother	Al Wameed
26	M/s Danish Enterprises	Danish





## OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION AT SHAHBAZ BUILDING BLOCK-E, HYDERABAD.

NO: XEN/EWD/JAB/TC/666

HYDERABAD DATED 01-02-2018

### NOTICE INVITING TENDER

Sealed Bids for the works mentioned below are invited from the interested Bidders/ Firms on Standard Bidding Documents of SPPRA under Sindh Public Procurement Regulatory Authority, Rules 2010 (amended 2017).

2. The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents free (non-refundable) in cash as shown against each package on the address below.

Programme for Issuance / submission and opening of Bids:

S#	Particulars	1st Attempt	In case of Un-responded Works 2nd Attempt
1.	Date of issuance of bidding documents	From the date of publication in press and hosted on website of SPPRA at or before 1:00 pm on 20.02.2018	From 20.02.2018 and at or before 1:00 pm on 09.03.2018
2.	Dead line for submission of bids	On 20.02.2018 up to 3:00 pm in the office of the undersigned.	09.03.2018 upto 3:00 pm in the office of the undersigned.
3.	Venue, time and date of bids opening	On 20.02.2018 up to 3:00 pm in the office of the undersigned.	09.03.2018 upto 3:00 pm in the office of the undersigned.

- Bidding is open to all interested Bidders.
- Method of Procurement i.e. single stage - Single Envelope.
- Bid Validity Period is (90) Ninety days.

S#	Name of Scheme/Works	Taluka	Category Registration in the EC	Bid Security	Bidding Documents Fee	Completion Period
1.	Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary/ Elementary Education)					
1.	Package No. 1 (5 Units)	City Hyd	C-6	5% of Bid Amount	3000/-	5 Months
2.	Package No. 2 (10 Units)	City Hyd	C-6	-do-	3000/-	5 Months
3.	Package No. 3 (6 Units)	Latifaabad	C-6	-do-	3000/-	5 Months
4.	Package No. 4 (3 Units)	Latifaabad	C-6	-do-	3000/-	5 Months
5.	Package No. 5 (5 Units)	Latifaabad	C-6	-do-	3000/-	5 Months
6.	Package No. 6 (5 Units)	Latifaabad	C-6	-do-	3000/-	5 Months
7.	Package No. 7 (4 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
8.	Package No. 8 (5 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
9.	Package No. 9 (4 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
10.	Package No. 10 (5 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
11.	Package No. 11 (5 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
12.	Package No. 12 (5 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months
13.	Package No. 13 (7 Units)	Qasimabad	C-6	-do-	3000/-	5 Months
14.	Package No. 14 (7 Units)	Qasimabad	C-6	-do-	3000/-	5 Months
15.	Package No. 15 (3 Units)	Qasimabad	C-6	-do-	3000/-	5 Months
	High / Hectare Secretary					
16.	Package No. 16 (2 Units)	City Hyd	C-6	-do-	3000/-	5 Months
17.	Package No. 17 (2 Units)	Latifaabad	C-6	-do-	3000/-	5 Months
18.	Package No. 18 (2 Units)	Rural Hyd	C-6	-do-	3000/-	5 Months

### BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. PEC license required for work costing up to Rs. 4.00 (Million). For Electrical works valid license from Inspectorate of Electrical License, Government of Sindh similar Region with respect to works shown above.
- Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificate of equivalent cost of above.
- Turnover of last 3 years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
- Valid Registration with Federal Board of Revenue (FBR) for Income Tax (NTN).
- Valid Registration with the Sindh Revenue Board (SRB).
- The Bid security 5% (Five percent) in the shape of call deposit/pay order issued from any schedule bank of Pakistan in favour of undersigned, shall be submitted at the time of submission of Bidding Documents.
- Full Name, complete, telephone number, fax number, e-mail of the organization.
- Copy of CNIC or proprietor / partner (if any).
- Complete bio data of Technical Staff (One B.E & One Diploma Engineer).
- Undertaking on stamp paper that firms is not involved in any litigation, Departmental rift, abandoned or in necessary delay in completion of any work in the Government Department.
- Undertaking on stamp paper that regarding Non-Black Listing of Firm previously by Government's Semi Government Autoronomous Bodies as Executing Agency.
- Affidavit regarding list of partners / partnership Deed with Director / Proprietor etc complete information along with Power of Attorney / Sole Proprietor.
- Undertaking on stamp paper that information submitted by Bidder / Firm is correct.
- Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
- Procurement agency reserve right to annual the bidding process and reject all or proposal as per SPPRA Rules 2010 (amended to-date).

Secretary Tehmina Janjua visited Kabul on Saturday with the aim of fostering cooperation. Janjua called for both sides to stop the "blame game", media reported. AGENCIES

## Man killed over karo-kari

By Our Correspondent

**DADU:** In an apparent honour killing case, a man was killed over karo-kari in Wahi Pandhi town of Dadu district on Saturday.

The town remained partially closed following the killing of the man identified as Zahid Rind allegedly by his relatives.

Meanwhile, police also arrested two accused Manthar Rind and Sadam Rind allegedly involved in the murder of Zahid Rind. Relatives of the deceased held a demonstration in Wahi Pandhi town and demanded arrest of all those involved in the murder.

Separately, the body of watchman was found at Overseas Foundation School in Dadu on Saturday.

Qadir Siddiqi, a peon of OPF School found the body of the watchman. The body was shifted to Civil Hospital where medical officer Dr Sikandar Naich said that the watchman died a natural death.

In another case, three criminals were arrested by CIA police during raids in KN Shah and Mehar towns on Saturday.

## Illegal constructions demolished

By Imdad Ali Khushik

**DADU:** At least 400 illegal constructions were demolished by police and the Municipal Committee during a drive against encroachments in Mehar town on Saturday.

Drive against illegal encroachments was launched after visit of Justice Rtd, Amir Hani Muslim, chairman of water commission in Sindh which water commission was formed by SC Supreme Court of Pakistan to conduct visits and report the SC on water issue in Sindh.

Chairman of water commission had visited some five days back at Kakool Wah in Mehar town and directed local administration and concerned departments to remove all illegal encroachments.

With help of machinery and staff of municipal committee Mehar, operation against illegal encroachment was launched. 400 illegal encroachments like houses

**ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن**

واقع شهباز بلڊنگ بلاڪ - 1 حيدرآباد  
NO.XEN(EWD)/AB/TC/666 Dated: 01 / 02 / 2018

**ٽينڊر گھراڻن جو نوٽيس**

سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي رولز 2010 (نومبر 2017) جي تحت SPPRA جي اسٽينڊرڊ بلڊنگ دستاويزن تي دلچسپي رکندڙ ٻولي ڏيندڙن / فرمز کان هيٺين ڪمن جي لاء مهريندا آڇون گھريل آهن.

2. دلچسپي رکندڙ ٻولي ڏيندڙن کي بلڊنگ دستاويزن جي اصل ليٽر هيڊ تي هيٺ صحيح ڪندڙ کي تحريري درخواست ڏيڻ ۽ هر هڪ جي مقابلي ۾ صراحت ڪيل بلڊنگ دستاويزن فيس (ٽو روڻ جوڳي) جي نقد ادائگي تي جاري ڪيائيندا. واکن جي اجراء / جمع ڪرائڻ ۽ ڪلڻ جو پروگرام

نمبر	تفصيل	1 مرحلو	ڪم غير موصول رهڻ تي 2 مرحلو
A	واڪ ڪاغذڻ جي اجراء جي تاريخ	اخبارن ۽ اشاعت ۽ SPPRA ويب سائٽ تي هوندي جي تاريخ کان 20-02-2018 تي 2.00 وڳي يا وڌيڪ	20-02-2018 کان وٺي 09-02-2018 تي 1.00 وڳي
B	واڪ جمع ڪرائڻ جي حتمي تاريخ	20-02-2018 تي 3.00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾	09-02-2018 تي 3.00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾
C	وٽس وقت ۽ تاريخ واکڻ ڪلڻ جي	20-02-2018 تي 4.00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾	09-02-2018 تي 4.00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾

3. بلڊنگ سڀني دلچسپي رکندڙ ٻولي ڏيندڙن واسطي ڪليل آهي.  
4. پروڪيورمينٽ جو طريقو سنڪل اسٽيج ٽو اينويولڊ آڇ جي قابل ميعاد مدت (90 ڏينهن) آهي.  
5. ڪمن جي فهرست

نمبر	اسڪيم / ڪم جو نالو	تعلق	ڪيٽيگري	واڪ	مدو	ڪاغذ
			PEC	مشتت	تڪميل	فني
	روھيليشن / ايڪسپنشن آف هاء پرايٽي 4566 اسڪولز سان سڌايت دستخط حيدرآباد (پرائمري / ايليمينٽري ايجوڪيشن)					
1	پھنجي نمبر 51 پورٽ)	سٺي حيدرآباد	C-6	5% واڪ	05 مهينا	3000
2	پھنجي نمبر 102 پورٽ)	سٺي حيدرآباد	C-6	ساڳيو	05 مهينا	3000
3	پھنجي نمبر 63 پورٽ)	نظيف آباد	C-6	ساڳيو	05 مهينا	3000
4	پھنجي نمبر 34 پورٽ)	نظيف آباد	C-6	ساڳيو	05 مهينا	3000
5	پھنجي نمبر 55 پورٽ)	نظيف آباد	C-6	ساڳيو	05 مهينا	3000
6	پھنجي نمبر 56 پورٽ)	نظيف آباد	C-6	ساڳيو	05 مهينا	3000
7	پھنجي نمبر 47 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
8	پھنجي نمبر 518 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
9	پھنجي نمبر 49 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
10	پھنجي نمبر 510 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
11	پھنجي نمبر 511 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
12	پھنجي نمبر 512 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000
13	پھنجي نمبر 7 پورٽ)	قاسم آباد	C-6	ساڳيو	05 مهينا	3000
14	پھنجي نمبر 714 پورٽ)	قاسم آباد	C-6	ساڳيو	05 مهينا	3000
15	پھنجي نمبر 3 پورٽ)	قاسم آباد	C-6	ساڳيو	05 مهينا	3000
	هائڊرو اسڪيم					
16	پھنجي نمبر 216 پورٽ)	سٺي حيدرآباد	C-6	ساڳيو	05 مهينا	3000
17	پھنجي نمبر 217 پورٽ)	نظيف آباد	C-6	ساڳيو	05 مهينا	3000
18	پھنجي نمبر 218 پورٽ)	روڻ حيدرآباد	C-6	ساڳيو	05 مهينا	3000

6. پدرس جي ڪاليجيڪشن / اهليت جو معيار رجسٽريشن سان پاڪستان انجنيئرنگ ڪائونسل لاڳاپيل درجي بندي ۾ يا مٿين ڊسپلن ۾ واڪ لاڳت نظر ۾ رکندي. 4.00 ملين) تائين واري ڪمن واسطي PEC رجسٽريشن گھريل نه هوندي.
- b. اليڪٽريڪل ڪمن واسطي مقرر لائسنس انسپيڪٽوريٽ آف اليڪٽريڪل لائسنس گورنمينٽ آف سنڌ ساڳي وڃن جو مٿي ڏيکاريل ڪمن واسطي هوندو
- c. لاڳاپيل تجربو گزريل ٽن ورهين دوران (ڪمن جي فهرست سان ليٽر آف ايوارڊ آف ورڪ ۽ ڪمن جي تڪميل، برابري يا مٿي لاڳت جو سرٽيفڪيٽ)
- d. ٽن اوور گزريل ٽن سالن دوران SPPRA رولز 2010 تحت سان ڪرنٽ ٽرن اوور مقرر رجسٽريشن سان سنڌ وٽيسٽر بورڊ (FBR) براه انڪر ٽيڪس (NTN)
- e. واڪ ضمانت جو 5% (پنج سيڪڙو) بصورت ڪال بهارت / ٻي آرڊر جاري ڪيل ڪنهن شيڊيول بيڪ آف پاڪستان بق هيٺ صحيح ڪندڙ جي واڪ ڪاغذڻ جي جمع ڪرائڻ وقت جمع ڪرائڻو پوندو.
- f. بورڊ نالي مڪمل پتو، ٽيليفون نمبر فيڪس نمبر اي ميل ۽ آرگنائيزيشن سٽرڪچر C.N.I.C. پروپرائٽر / پارٽنر (اگر ڪو به) جي فوٽو ڪامي.
- g. مڪمل بايو ڊيٽا ٽيڪنيڪل اسٽاف جو (هڪ B.E. ۽ هڪ پبلور انجنيئر) اسٽاف بيهر تي حلف نامو ٿي ڪنهن لائيسنسيڊ پارٽنر ريفر ۾ ملوث ناهن ٿي وري ڪنهن سرڪاري ڪاميٽي جي ڪم ۾ آر ٽي پڌروائڻ يا تاخير ڪئي اٿن.
- h. اسٽاف بيهر تي حلفنامو ٿي فرم ماضي ۾ ڪنهن سرڪاري ٽيڊر سرڪاري توڙي معروف اداري کان بطور ايگزيڪيوٽو ايگزيڪيٽو بليڪ لسٽ تيل ناهي.
- i. ايفيڊيٽ ٽي پارٽنر / پارٽنر شريڊ ڊيڊ سان واٽريڪٽر / پروپرائٽر وغيره جي فهرست سان مڪمل معلومات سان پاور آف اٿارٽي / سول پروپرائٽر اسٽاف بيهر تي حلف نامو ٿي ٽيڊر / فرم پاران جمع ڪرائيل بيهر دست آهن.
- j. اڏوڙيون / مشروڪ واڪ غور هيٺ نه ايندا ۽ ٽوٽ ٿي وڃن ڪيائيندا.
- k. پروڪيورمينٽ ايگزيڪيٽو بليڪ لسٽ تيل ناهي.
- l. 2010 (نومبر 2017) جي تحت وٽيسٽر بورڊ (FBR) براه انڪر ٽيڪس (NTN) رولز 2010

**ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن**

**حيدرآباد**

INF\_KRY.No.635/18



شعبي کان احتجاجي ريلي ڪڍي يونيورسٽي جي ايڊمنسٽريشن بلڊنگ جي مڪ گيت اڳيان احتجاجي مظاهرو ڪندي ڏٺو هنيو ان موقعي تي ملازم ڊي ايف هٿايو يونيورسٽي پڄاين ملازم جا جائز مسئلا حل ڪريو جي سخت نعرسازي ڪندا رهيا. ان موقعي تي اڳواڻن سڪندر علي جوڻيجو، مينهن خان سولنگي، صاحب جان بلوچ، جمشيد ڏاهائي، سرفراز ميمڻ، خير بخش بلوچ، محمد رمضان سومرو، خدا بخش بروهي ۽ عمران جمالي چيو ته لمس يونيورسٽي ۾ ڪانٽريڪٽ تي مقرر ڊائريڪٽر فنانس حنا تالپر پاران ملازم سان زيادتين خلاف چار ڏينهن کان احتجاج ڪري رهيا آهيون پر ڪير به نوٽيس وٺڻ لاء تيار نه آهي. هنن چيو ته لمس جي ملازم جا پيا به ڪيترائي مسئلا موجود آهن پراڻي به حل نٿا ڪيا وڃن. هنن چيو ته ڪانٽريڪٽ تي مقرر ڊائريڪٽر فنانس لمس ملازم سان پڌمتيزيون ڪندي سندن تڏليل ڪري رهي آهي ۽ سندس ريوو ملازم دشمن آهي. هنن چيو ته ڊائريڪٽر فنانس حنا تالپر مٿان ڪريشن جا الزام ثابت ٿيا آهن ۽ مٿس مختلف انڪوائريون هلي رهيون آهن. هنن مطالبو ڪيو ته اهڙي ڪريٽ ڊي ايف کي فوري طور تي هٽائي ملازم جا مسئلا حل ڪيا وڃن.

**ٿاڻا**  
فاتح ڪندي چيو ته. پاڪ مرحومن کي جنت الفردوس ۾ اعليٰ مقام عطا ڪندو. ان موقعي تي سردار محمد علي امر خان بگهيو ڳالهائيندي چيو ته عوام جا ڏڪن کي اسان پنهنجو ڏک محسوس ڪندا آهيون. ان موقعي تي پ اڳواڻ شهمير ميراڻي. شمن جوڻيجو ساڻس گڏ هئا.

**ٿاڻا**  
اڳوڻن جو تقدس پشمال ڪرڻ لڳا درگاه ۾ مريدن جي ويهڻ لاء پري کان ايندڙ مريدن لاء رهڻ جي ڪابه سهولت موجود ناهي درگاه جي ڇت به ڪري پئي آجڪي اسان پنهنجي مدد پاڻ ڏکي آجنهن ۾ اسان جي ڪنهن به مدد ناهي ڪئي اسان ڪيترا ئي پيرا شڪايتون به درج ڪرايون آهن پر ڪوبه رد عمل ناهي نڪتو خبر موجب فقيرآباد لڳ ڳوٺ امير علي شاه ۾ درگاه جمال شاه جي گادي نشين سيد يتيمر علي شاه ظهور شاه پرويز شاه ۽ ڳوٺاڻن احتجاج ڪندي بنا ٻيو ته ڪيترن سالن کان اسان جي درگاه جو ڪم ناهي ٿي سگهيو ٿي پري کان ايندڙ مريد ۽ عقيدت مند سخت پریشاني کي منهن ڏئي رهيا آهن درگاه کي نه چوربازي آهي نه مريدن جي رهڻ لاء ڪو انتظام آهي درگاه جي ڇت به پڪي ناهي ڏيارڻ هنن جي ڪري ڪترن ئي قسمن جا جانور اندر گهمندا آهن اسان وس وارن کي ايپل ٽاڪيون ته اسان کي دگاه جمال شاه جو ڪم ڪرائي ڏنو وڃي ته جيئن مسافر عقيدت مند کي سهولت ملي سگهي اسان وزيراعليٰ سنڌ کان مطالبو ٿا ڪريون ته درگاه جمال شاه جو نوٽيس وٺي ڪم ڪريو وڃي.

**ٿاڻا**  
ان موقعي تي مرڪزي صدر محمد پيرل ڊايجو قطب راجپوت، امام دين بگٽي، شرافت اڀرو، مسز ارشد مغل، شهنش جوڻيجو، صابر عباسي، شاهجهان کهڙو ۽ ٻين چيو ته سال 2009 کان 2013ع جي ڪانٽريڪٽ سرڪاري ملازمن کي ريگيولر ڪري ملازم مان ذهني پریشاني دور ڪجي، ڳوٺ ڳوٺ ٿي سمورن سوشل ميل ميلائيڙين کي پڻ مستقل ڪيو وڃي ۽ ملازم کي اپ گريڊيشن تائين اسڪيل ڏنا وڃن سرڪاري ملازمن تان پابندي ختم ڪري ميرٺ جي بنياد تي نوڪريون ڏنيون وڃن ته ته اسانجو احتجاج جاري رهندو.

**ٿاڻا**  
46  
خت پریشاني کي منهن ڏئي رهيا جڏهن ته ملازم ۾ سخت مايوسي پيل آهي. هنن اعلان ڪيو ته 14 وري تائين مطالبو تسليم نه ڪيا ويا ته پڻي فوج گڏيل مهيني 62 گھرن کي نا تائين احتجاج شروع ڪيو ويندو

**ٿاڻا**  
47  
ين، بيلٽ گڻ ۽ ڳوڙها گيس سميت ت جو حوشيارو استعمال ڪري 147 کي زخمي ۽ حریت اڳواڻن ۽ ڪارڪنن بت 137 شهرين کي گرفتار ڪيو. ۽ فوج گڏيل مهيني 62 گھرن کي ۽ ڇهن عورتن کي ڏاڍائيءَ جو نشانو

**ٿاڻا**  
48  
ارمر ۽ واٽر سپلائي جا ڌر. دروازا ڪپائي آهن ڳوٺ حمزوي پٽي جي رهواسين ۽ ظلم خلاف تحريڪ جو مطالبو ڪيو

**ٿاڻا**  
49  
جڏهن ته زخمي ٿيندڙ شهري ايڪشن ۽ ڀڃي جي اڳواڻ لعل بخش جمالي کي ۽ طبي امداد لاء سول اسپتال منتقل ڪيو ۽ ڇڏيو هوڏانهن ايس ايڇ او پاڻ هڪ نار کي گرفتار ڪري واقعي جو ڪيس ڪري ورتو

**ٿاڻا**  
50  
لاس ۾ پ ت الف تعلقه ڌوڙ جي بدارن، ورڪنگ ڪميٽي جي ميمبرن ٿي ڪئي، ان موقعي تي پ ت الف تعلقه صدر محمد مراد خاصخيلي ب ڪندي چيو ته تنظيم ۾ عهديدارن هر ڪم ۾ رهڻ ضروري آهي، جنهن سان برادري ۾ رابطو رهندو آهي، هن چيو تانن جا جائز مسئلا حل ڪرڻ جي نادن ڪري رهيا آهيون. استادن کي ٽائپر اسڪيل ڏياريو ويندو، انشاء الله اسڪيل سڀني استادن کي هن مهيني لي ويندو، تعلقه ڌوڙ ۾ ايڪشن ۽ ڀڃي پٽي گروپ جو ڪو وجود ناهي، ٻن مافيا هن وقت سرگرم آهي نوب ت الف جي نالي سان پنهنجو پاڻ ڪيش ڪرائڻ چاهي ٿي، اسان پنهنجي مرڪزي صدر انتظار حسين چهلگري، زرداري، محمد اشرف بروهي سان گڏ ۽ پ ت الف تعلقه ڌوڙ جي چونڊيل هر وقت تعلقه جي استادن جي خدمت رچو رهندي، ان موقعي تي تعلقه جنرل بريتري غلام عباس واسواڻو، ننگر پي، ۽ ٻين خطاب ڪيو جنرل بريتري غلام عباس واسواڻو جي 16 يل لاء ڪيل جهڙوڪ کي پڻ سارايو

**ٿاڻا**  
51  
ڪندڙ آبادگارن الزام لڳايو ته رٿيپور مل انتظاميه عدالت جي حڪم کي ڊ آبادگارن کي ڪمند جو فني آڱه رويي ڏيڻ لاء تيار ناهي جڏهن ته مل انتظاميه پنهنجا ايجنٽ مقرر ڪري ڏني ۾ 80 کان 90 رويي تائين ڪري آبادگارن جو رت جو سوسو پيو ان ڪا علاوه ٿريڪٽرن تي مقرر انچارج نسن عيوض آبادگارن جا ايڊنٽ ڪرن کي وڪرو ڪري رهيا آهن جنهن بادگارن جو معاشي قتل عام ٿي آهي هنن چيو ته جيڪڏهن مل به آبادگارن کي مقرر آڱه 160 رويي ويو ۽ بيروڪرن تي پابندي هڻي ارن کي ايڊنٽ جاري نه ڪيا ويا ته احتجاج ڪي ويندو هنن وزير اعليٰ تي معاملي جي نوٽيس وٺڻ جي اپيل ڪئي.

**ٿاڻا**  
52  
لاي فلر فيئر ايوارڊ حاصل ڪيو، پرڏيش جي جابلو علائقي شمال ۾ نوري 1975ع تي پيدا ٿيندڙ برتني

FC  
26/2/18





## ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن

واقع شہباز بلڈنگ بلاک - B حیدرآباد

Dated: 01-02-2018

No. XEN(EWD)/AB/TC/666

### ٹینڈرز طلبی نوٹس

- 1- سندھ پبلک پروویڈنٹ بنک لیمیٹڈ ریگولیشنری اورڈر 2010 (ترمیم شدہ 2017) کے تحت SPPRA کی اسٹیڈرڈ ڈرائنگ ڈاکیومنٹس پر ڈیپنٹی کے حامل بولی دہندگان / فرمز سے ذیل میں درج کردہ کاموں کی سربراہی پیشکشیں مطلوب ہیں۔
- 2- ڈیپنٹی کے حامل تمام بولی دہندگان کو ڈرائنگ دستاویزات فرم کے اصل لیٹر ہیڈ پر زبردستی کو تحریری درخواست دینے اور ہر ایک کے متعلق صراحت کردہ ڈرائنگ دستاویزات پیش (ناقابل واپسی) کی نقل میں ادائیگی پر جاری کی جائیں گی۔

#### کاموں کی فہرست

نمبر شمار	انکم اکام کا نام	تعلقہ	کمپنری میں PEC رجسٹریشن	بڈ سیکورٹی	مدت بحال	بڈ دستاویزات نہیں
سندھ متعلقہ حیدرآباد میں بائی پرائیمری 14566 اسکول کی شمالی (پرائمری) ایجنسی (ایجوکیشن)						
1	بیکٹج نمبر 01 (05 پٹس)	شہی حیدرآباد	C-6	بیکٹج کی رقم کا 5%	05	3000
2	بیکٹج نمبر 02 (10 پٹس)	شہی حیدرآباد	C-6	ایٹنا	05	3000
3	بیکٹج نمبر 03 (06 پٹس)	لطیف آباد	C-6	ایٹنا	05	3000
4	بیکٹج نمبر 04 (03 پٹس)	لطیف آباد	C-6	ایٹنا	05	3000
5	بیکٹج نمبر 05 (05 پٹس)	لطیف آباد	C-6	ایٹنا	05	3000
6	بیکٹج نمبر 06 (05 پٹس)	لطیف آباد	C-6	ایٹنا	05	3000
7	بیکٹج نمبر 07 (05 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
8	بیکٹج نمبر 08 (05 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
9	بیکٹج نمبر 09 (04 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
10	بیکٹج نمبر 10 (05 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
11	بیکٹج نمبر 11 (05 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
12	بیکٹج نمبر 12 (05 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000
13	بیکٹج نمبر 13 (07 پٹس)	قاسم آباد	C-6	ایٹنا	05	3000
14	بیکٹج نمبر 14 (07 پٹس)	قاسم آباد	C-6	ایٹنا	05	3000
15	بیکٹج نمبر 15 (03 پٹس)	قاسم آباد	C-6	ایٹنا	05	3000
بالائی ہائریڈری						
16	بیکٹج نمبر 16 (02 پٹس)	شہی حیدرآباد	C-6	ایٹنا	05	3000
17	بیکٹج نمبر 17 (02 پٹس)	لطیف آباد	C-6	ایٹنا	05	3000
18	بیکٹج نمبر 18 (02 پٹس)	روول حیدرآباد	C-6	ایٹنا	05	3000

بیکٹجوں کے بارے میں مزید جاننے کے لیے پوزٹ نمبر

نمبر شمار	تعمیرات	بیلی ٹرمز	(عدم جواب کاموں کی صورت میں) دوسری مرتبہ
A	ڈرائنگ دستاویزات کے اجراء کی تاریخ	اطہارات میں اشاعت اور SPPRA کی ویب سائٹ پر پوزٹ کی تاریخ سے 20-02-2018	بوت 11:00:00 بجے یا قبل
B	بیکٹجیں منج کرانے کے لیے آخری تاریخ	زیرو ڈپنٹی کے دفتر میں 20-02-2018 کو	زیرو ڈپنٹی کے دفتر میں 09-03-2018 کو
C	بیکٹجیں کھانے کا مقام وقت اور تاریخ	زیرو ڈپنٹی کے دفتر میں 20-02-2018 کو	زیرو ڈپنٹی کے دفتر میں 09-03-2018 کو

- 3- ڈرائنگ تمام ڈیپنٹی کے حامل بولی دہندگان کیلئے ملے ہے
- 4- پروویڈنٹ بنک کا طریقہ یعنی منسلک ایچ۔انگ۔انویس۔منگل انویس۔
- 5- بیکٹج کی قابل معاوضت: (90) نوے آیام ہے۔
- 6- بولی دہندگان کی کو بیکٹجیں معاوضت
- a- بیکٹجوں کی لاگوں کو مد نظر رکھتے ہوئے متعلقہ کمپنری یا ڈرائنگ ڈپنٹی میں پاکستان انجینئرنگ کونسل رجسٹریشن Rs.4,000 (چوبیس) لاکھ کاموں کی لاگت کیلئے UPEC رجسٹریشن درکار نہیں۔
- b- ایگزیکٹو کانسول کیلئے مندرجہ بالا کاموں کے حوالے سے ای ریجن کے انجینئر آف ایگزیکیوٹو انٹنس، حکومت سندھ سے جاری کردہ قابل معاوضہ لاگت۔
- c- گزشتہ تین سالوں کا متعلقہ تجربہ (مسارہ) یا لاگت یا ڈرائنگ کے لیٹر آف ایوارڈ آف ورک اور بحال سرٹیفکیٹ کی نقول کیساتھ کاموں کی فہرست۔
- d- بیکٹجوں کی لاگت کے 30% کے طور پر ڈرائنگ اور رجسٹریشن SPPRA اور 2010 کے مطابق گزشتہ سالوں کا ٹران اور۔
- e- انکم ٹیکس کیلئے لیڈرل بورڈ آف ریونیو (FBR) سے قابل معاوضہ رجسٹریشن (NTN)۔
- f- سندھ ریونیو بورڈ (SRB) سے قابل معاوضہ رجسٹریشن۔
- g- 5% (پانچ فیصد) بڈ سیکورٹی منسلک کال ڈپازٹ / ایپ آرڈر جو کسی پاکستانی شیڈول بینک سے زبردستی حق میں جاری کیا گیا ہو، دستاویزات میں منج کرانے کے وقت منج کرانی ہوگی۔
- h- منسلک نام بحال پوزٹ نمبر ٹیکس نمبر ای میل اور ٹیلی فون ڈیٹا۔
- i- پوزٹ نمبر یا پرائمری (گروپ) کے CNIC کی کاپی۔
- j- ٹیکس کیلئے منسلک کوائف (ایک BE اور ایک ڈپلوما انجینئر)۔
- k- اسٹامپ پیپر پر حلیہ بیان کر فرم کسی مقدمہ بازی، جھگڑا، لٹیشن، سرکاری ادارے میں اور ورائٹس چھوڑا یا کسی کام کی تکمیل میں غیر ضروری تاخیر نہیں کی۔
- l- بطور ایگزیکٹو کانسول، سرکاری، نیم سرکاری، خود مختار ادارے کی جانب سے فرم نامی میں بلیک لسٹ رہی سے متعلق اسٹامپ پیپر پر حلیہ بیان۔
- m- پاور آف اٹارنی اصول پر پوزٹ نمبر کے متعلقہ معلومات کیساتھ ڈائریکٹر ایڈوائزڈ پرائیمری فرم کے تمام پرائیمری فرم پوزٹ نمبر ڈیپنٹی کے متعلق حلیہ نام۔
- n- اسٹامپ پیپر پر حلیہ نامہ بولی دہندہ فرم کی جانب سے منج کرانی کی معلومات درست ہیں۔
- o- بحال اسٹروٹ پیپٹیشن زبردستی لائی جائیں گی اور سرسبز کردہ جائیں گی۔
- p- SPP 2010 (ایک تب ترمیم شدہ) کے مطابق پروویڈنٹ انجینری کو ڈرائنگ کے عمل کو منسوخ کرنے اور تمام بیکٹجوں یا پروویڈنٹ کو منسوخ کرنے کا حق حاصل ہے۔

ایگزیکٹو انجینئر  
ایجوکیشن ورکس ڈویژن  
عمر کورٹ

INF-KRY:No. 635/18

8 3 9 8

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.1) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBPS Barrage Colony ii) GBPS Central Jail iii) Ghumanabad iv) GBPS Sahafi Colony v) GBPS Kali Mori College Taluka City Hyderabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A

**No of Bids Technically Qualified** N/A


**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S T.K Const: Co	9,535,117	1st	-0.35% below	Lowest	Condidred
2	M/S Ghouri Enterprises	9,579,632	2nd	0.12% above	Higher	Rejected

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASLAM DAHRI)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN



**FINANCIAL REVIEW / COMPARATIVE STATEMENT**

(Package No.1) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBPS Barrage Colony ii) GBPS Central Jail iii) Ghumanabad iv) GBPS Sahafi Colony v) GBPS Kali Mori College Taluka City Hyderabad

Name of Work.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.

NIT No.XEN(E.W)/AB/T.C/G-23(V)/666 dated. 01.02.2018

20.02.2018

Date Opening 20.02.2018

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.	
Description of items	Amount	M/S T.K Const: Co	M/S Ghouri Enterprises
Cost of S.I Part-A	6,870,232	6,870,232	6,870,232
10% above on Part-A	687,023	14.30 % above	15.00 % above
Non-schedule Items	1,540,900	982,443	1,030,535
Cost of Carriage	327,697	1,540,900	1,540,900
<b>SUB-TOTAL PART-A</b>	<b>9,425,852</b>	<b>9,393,575</b>	<b>9,441,667</b>
Cost of S.I Part-B	119,211	119,211	119,211
10% above on Part-B	11,921	9.00 % above	6.00 % above
Non-schedule Items	11,602	10,729	7,153
<b>SUB-TOTAL PART-B</b>	<b>142,734</b>	<b>11,602</b>	<b>11,602</b>
<b>G.TOTAL</b>	<b>9,568,586</b>	<b>141,542</b>	<b>137,966</b>
CONTINGENCY	3,075	9,535,117	<b>9,579,632</b>
<b>TOTAL ESTIMATED COST</b>	<b>9,571,661</b>	(33,469)	11,046
		-0.35%	0.12%

The Rate Quoted by M/S T.K Construction Co, Government Contractor, Part-A @ 14.30% above & 9.00% above on Water supply / S/fitting found lowest, hence recommended for favour of necessary action.

  
 (ASSTANT ENGINEER)  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 SUB-DIVISION QASIMABAD  
 MEMBER

  
 (AKBAR ALI ARIAN)  
 ASSISTANT ENGINEER  
 EDUCATION WORKS S-DIVISION  
 QASIMABAD  
 MEMBER

  
 (ISHVAR LAL)  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.13) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBLSS Shahbaz Town ii) GBPS Bhatai Town iii) GBPS Haji Jam Shoro iv) GGLSS Karan Shoro v) GBPS Sanger Mirbahar vi) GBPS Sajam Detho vii) GBPS Loung Khaskheli Taluka Qasimabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A

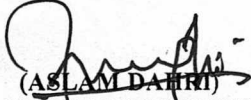
**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Madina Enterprises Asst:	6,320,228	1st	-0.34% below	Lowest	Condidred
2	M/S Israr Eng: Services	6,349,094	2nd	0.12% above	Higher	Rejected

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASLAM DARRI)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN

**FINANCIAL REVIEW / COMPARATIVE STATEMENT**

(Package No.13) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBLSS Shahbaz Town ii) GBPS Bhatai Town iii) GBPS Haji Jam Shoro iv) GGLSS Karan Shoro v) GBPS Sanger Mirbahar vi) GBPS Sanger Mirbahar vii) GBPS Loung Khaskheli Taluka Qasimabad

Name of Work.

Estimate Sanctioned office letter No.

Tender invited vide letter No.


Date of Issue.

NIT No.XEN(E.W)/AB/T.C/G-23(V)/666 dated. 01.02.2018


Date Opening 20.02.2018

As per Sanctioned Estimate	Rate Quoted by the Bidders / Contractors.	
	Description of items	Amount
	M/S Al Madina Enterprises Asst:	M/S Israr Eng: Services
	<b>CIVIL WORK</b>	<b>CIVIL WORK</b>
Cost of S.I Part-A	4,123,681	4,123,681
10% above on Part-A	412,368	577,315
Non-schedule Items	766,141	766,141
Cost of Carriage	154,135	5,467,137
<b>SUB-TOTAL PART-A</b>	<b>5,456,325</b>	<b>5,467,137</b>
Cost of S.I Part-B	66,638	66,638
10% above on Part-B	6,663	3,332
Non-schedule Items	811,987	811,987
<b>SUB-TOTAL PART-B</b>	<b>885,288</b>	<b>881,957</b>
<b>G.TOTAL</b>	<b>6,341,613</b>	<b>6,349,094</b>
CONTINGENCY	8,949	7,481
<b>TOTAL ESTIMATED COST</b>	<b>6,350,562</b>	<b>0.12%</b>

The Rate Quoted by M/S Al Madina Enterprises Associates, Government Contractor, Part-A @ 13.30% above & 5.00% above on Water supply / S/fitting found lowest, hence recommended for favour of necessary action.

  
**(ASIM PATIRI)**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 SUB-DIVISION QASIMABAD  
 MEMBER

  
**(AKBAR ALI ARIAN)**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS S-DIVISION  
 QASIMABAD  
 MEMBER

  
**(ISHWAR LAL)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.14) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBPS Qasimabad Phase-II ii) GGPS Peon Colony iii) GBPS Bachal Soomro iv) GGPS Hadi Nagar v) GBPS Ismail Soomro vi) GBPS Qasimabad Phase-I vii) GBPS Safar Sheedi Taluka Qasimabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A


**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Liaquat Ali & Brothers	6,745,757	1st	-0.30% below	Lowest	Condidred
2	M/S Al Syed Wajid Ali Const: & Co.	6,769,940	2nd	0.06% above	Higher	Rejected

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASLAM DAHAR)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN



**FINANCIAL REVIEW / COMPARATIVE STATEMENT**


**Name of Work.** (Package No.14) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) i) GBPS Qasimabad Phase-II ii) GGPS Peon Colony iii) GBPS Bachal Soomro iv) GGPS Hadi Nagar v) GBPS Ismail Soomro vi) GBPS Qasimabad Phase-I vii) GBPS Safar Sheedi Taluka Qasimabad

**Estimate Sanctioned office letter No.**  
**Tender invited vide letter No.**  
**Date of Issue.**


NIT No.XEN(E.W)/AB/T.C/G-23(V)/666 dated: 01.02.2018  
 20.02.2018  
**Date Opening** 20.02.2018

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.	
Description of items	Amount	M/S Liaquat Ali & Brothers	M/S Al Syed Wajid Ali Const: & Co.
		<b>CIVIL WORK</b>	<b>CIVIL WORK</b>
Cost of S.I Part-A	4,601,866	Cost of S.I Part-A	4,601,866
10% above on Part-A	460,186	14.00 % above	14.50 % above
Non-schedule Items	710,264	644,261	667,271
Cost of Carriage	198,305	710,264	710,264
<b>SUB-TOTAL PART-A</b>	<b>5,970,621</b>	<b>SUB-TOTAL PART-A</b>	<b>5,979,401</b>
Cost of S.I Part-B	117,377	Cost of S.I Part-B	117,377
10% above on Part-B	11,737	5.00 % above	6.00 % above
Non-schedule Items	666,120	5,869	7,043
<b>SUB-TOTAL PART-B</b>	<b>795,234</b>	<b>SUB-TOTAL PART-B</b>	<b>666,120</b>
<b>G.TOTAL</b>	<b>6,765,855</b>	<b>SUB-TOTAL PART-B</b>	<b>790,540</b>
<b>CONTINGENCY</b>	<b>25,145</b>	Saving	<b>6,769,940</b>
<b>TOTAL ESTIMATED COST</b>	<b>6,791,000</b>	(20,098)	4,085
		-0.30%	0.06%

The Rate Quoted by M/S Liaquat Ali & Brothers, Government Contractor, Part-A @ 14.00% above & 5.00% above on Water supply / S/fitting found lowest, hence recommended for favour of necessary action.

  
 (ASSTANT ENGINEER)  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 SUB-DIVISION QASIMABAD  
 MEMBER

  
 (AKBAR ALI ARIAN)  
 ASSISTANT ENGINEER  
 EDUCATION WORKS S-DIVISION  
 QASIMABAD  
 MEMBER

  
 (IBIN AL LAL)  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.16) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) i) GBHS Zeenat UI Islam (Majid Darbari) ii) GGHS Himayat UI Islam Taluka City Hyderabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A

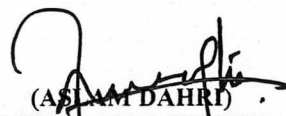
**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Waheed & Brothers	2,419,575	1st	-0.35% below	Lowest	Condidred
2	M/S Umair Enterprises	2,428,967	2nd	0.04% above	Higher	Rejected

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASHRAF DAHRI)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN

**FINANCIAL REVIEW / COMPARATIVE STATEMENT**

(Package No.16) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) i) GBHS Zeenat Ul Islam (Majid Darbari) ii) GGHS Himayat Ul Islam Taluka City Hyderabad

Name of Work.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

20.02.2018

Date Opening 20.02.2018

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.	
Description of items	Amount	M/S Al Waheed & Brothers	M/S Umair Enterprises
Cost of S.I Part-A	1,878,369	1,878,369	1,878,369
10% above on Part-A	187,837	25.30 % above	25.80 % above
Non-schedule Items	65,979	65,979	484,619
Cost of Carriage	295,840	65,979	65,979
<b>SUB-TOTAL PART-A</b>	<b>2,428,025</b>	<b>2,419,575</b>	<b>2,428,967</b>
Cost of S.I Part-B	-	-	-
10% above on Part-B	-	% above	%
Non-schedule Items	-	-	-
<b>SUB-TOTAL PART-B</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>G.TOTAL</b>	<b>2,428,025</b>	<b>2,419,575</b>	<b>2,428,967</b>
CONTINGENCY	-	(8,450)	942
<b>TOTAL ESTIMATED COST</b>	<b>2,428,025</b>	<b>-0.35%</b>	<b>0.04%</b>

The Rate Quoted by M/S Al Waheed & Brothers, Government Contractor, Part-A @ 25.30% above found lowest, hence recommended for favour of necessary action.

  
 (ASSTANT ENGINEER)  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 SUB-DIVISION QASIMABAD  
 MEMBER

  
 (AKBAR ALI ARIAN)  
 ASSISTANT ENGINEER  
 EDUCATION WORKS S-DIVISION  
 QASIMABAD  
 MEMBER

  
 (ISHWAR LAL)  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.17) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) i) GGHS Sir Syed ii) GGHS Unit No.6 Taluka Latifabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A


**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### **Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Syed Wajid Ali Const: & Co	6,697,724	1st	-0.34% below	Lowest	Condidred
2	M/S A.R Bukhari Const: Co.	6,746,800	2nd	0.39% above	Higher	Rejected

  
**(AKBAR ALI ARAIN)**  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
**(ASLAM DAHR)**  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
**(ISHWAR LAL)**  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN



**Name of Work.**

**FINANCIAL REVIEW / COMPARATIVE STATEMENT**

(Package No.17) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) i) GGHS Sir Syed ii) GGHS Unit No.6 Taluka Latifabad

**Estimate Sanctioned office letter No.**

**Tender invited vide letter No.**

**Date of Issue.**

NIT No.XEN(E.W)/AB/T.C/G-23(V)/666 dated. 01.02.2018

20.02.2018

**Date Opening** 20.02.2018

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.	
Description of items	Amount	M/S Al Syed Wajid Ali Const: & Co	M/S A.R Bukhari Const: Co.
Cost of S.I Part-A	4,907,602	4,907,602	4,907,602
10% above on Part-A	490,760	13.00 % above	14.00 % above
Non-schedule Items	698,650	637,988	687,064
Cost of Carriage	160,879	698,650	698,650
<b>SUB-TOTAL PART-A</b>	<b>6,257,891</b>	<b>6,244,240</b>	<b>6,293,316</b>
Cost of S.I Part-B	230,800	230,800	230,800
10% above on Part-B	23,080	6.00 % above	6.00 % above
Non-schedule Items	208,836	13,848	13,848
<b>SUB-TOTAL PART-B</b>	<b>462,716</b>	<b>208,836</b>	<b>208,836</b>
<b>G.TOTAL</b>	<b>6,720,607</b>	<b>6,697,724</b>	<b>6,746,800</b>
CONTINGENCY	67,206	Saving	Excess
<b>TOTAL ESTIMATED COST</b>	<b>6,787,813</b>	(22,883) -0.34%	26,193 0.39%

The Rate Quoted by M/S Al Syed Wajid Ali Construction & Co, Government Contractor, Part-A @ 13.00% above & 6.00% above on Water supply / S/fitting found lowest, hence recommended for favour of necessary action.

(AKBAR ALI ARIAN)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
SUB-DIVISION QASIMABAD  
MEMBER

(AKBAR ALI ARIAN)  
ASSISTANT ENGINEER  
EDUCATION WORKS S-DIVISION  
QASIMABAD  
MEMBER

(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.1) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A

**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

**Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Name of work	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S T.K Const: Co	GBPS Barrage Colony	1,471,623	1st	-0.35% above	Lowest	Considred
		GBPS Central Jail	1,091,623				
		GBLSS Ghumanabad	5,487,623				
		GBPS Shafi Colony	691,623				
		GBPS Kali Mori Govt. College	792,625				
		<b>9,535,117</b>					
2	M/S Ghouri Enterprises	GBPS Barrage Colony	1,480,526	2nd	0.12% above	Higher	Rejected
		GBPS Central Jail	1,100,526				
		GBLSS Ghumanabad	5,496,526				
		GBPS Shafi Colony	700,526				
		GBPS Kali Mori Govt. College	801,528				
		<b>9,579,632</b>					

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASLAM DATARI)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.13) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) Taluka Qasimabad.

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A

**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Name of Work	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Madina Enterprises Asst:	1 GBLSS Shahbaz Town	3,926,667	1st	-0.34% below	Lowest	Consided
		2 GBPS Bhatai Town	860,667				
		3 GBPS Haji Jam Shoro	1,107,665				
		4 GGLSS Karan Shoro	108,228				
		5 GBPS Sanger Mirbahar	105,667				
		6 GBPS Sajan Detho	105,667				
		7 GBPS Loung Khaskheli	105,667				
			<b>6,320,228</b>				
2	M/S Israr Eng: Services	GBLSS Shahbaz Town	3,930,790	2nd	0.12% above	Higher	Rejected
		GBPS Bhatai Town	864,791				
		GBPS Haji Jam Shoro	1,111,791				
		GGLSS Karan Shoro	112,352				
		GBPS Sanger Mirbahar	109,790				
		GBPS Sajan Detho	109,790				
		GBPS Loung Khaskheli	109,790				
			<b>6,349,094</b>				

  
(AKBAR ALI ARAIN)  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
(ASLAM DAHRI)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
(ISHWAR LAL)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.14) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Primary / Elementary Education) Taluka Qasimabad.

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically** N/A

**Bid (s) Rejected:** NIL

**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Name of work	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Liaquat Ali & Brothers	1 GBPS Qasimabad-II	5,800,537	1st	-0.30% below	Lowest	Considred
		2 GGPS Peon Colony	427,537				
		3 GBPS Bachal Soomro	103,537				
		4 GGPS Hadi Nagar	103,537				
		5 GBPS Ismail Soomro	103,537				
		6 GBPS Qasimabad-I	103,536				
		7 GBPS Safar Sheedi	103,536				
			<b>6,745,757</b>				
2	M/S Al Syed Wajid Ali Const: & Co.	GBPS Qasimabad-II	5,803,993	2nd	0.06% above	Higher	Rejected
		GGPS Peon Colony	430,992				
		GBPS Bachal Soomro	106,991				
		GGPS Hadi Nagar	106,991				
		GBPS Ismail Soomro	106,991				
		GBPS Qasimabad-I	106,991				
		GBPS Safar Sheedi	106,991				
			<b>6,769,940</b>				

  
**(AKBAR ALI ARAIN)**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS SUB-DIVISION  
 TALUKA QASIMABAD  
 MEMBER

  
**(ASLAM DAHRI)**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH ENGINEERING  
 S-DIVISION QASIMABAD  
 MEMBER

  
**(ISHWAR LAL)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 HYDERABAD  
 CHAIRMAN

## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.16) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) Taluka City Hyderabad.

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A

**Bid (s) Rejected:** NIL

**Financial Bid Opening date:** 20.02.2018

### Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Name of Work	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Waheed & Brothers	GBHS Zeenat-ul-Islam	750,000	1st	-0.35% below	Lowest	Considred
		GGHS Himayat-UI-Islam	1,669,575				
			2,419,575				
2	M/S Umair Enterprises	GBHS Zeenat-ul-Islam	770,000	2nd	0.04% above	Higher	Rejected
		GGHS Himayat-UI-Islam	1,658,967				
			2,428,967				

  
**(AKBAR ALI ARAIN)**  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
**(ASLAM DAHRI)**  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER

  
**(ISHWAR LAL)**  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN



## BID EVALUATION REPORT

**Name of Procuring Agency:** Executive Engineer Education Works Division Hyderabad

**Tender Reference No:** NIT No.XEN(E.W)/AB/T.C/G-23/(V)/666 dated. 01.02.2018

**Tender Description / Name of work item:** (Package No.17) Rehabilitation / Expansion of High Priority 4560 Schools in Sindh at District Hyderabad (Higher Secondary Education) Taluka Latifabad

**Method of Procurement:** Single Stage one envelope.

**Tender Published:** Web-site of SPPRA (I.D No. 36587)  
Daliy Safer / Daliy Sindh Express / Daliy Momal

**Total Bid Document Sold** 02 Nos.

**Total Bids Received** 02 Nos.

**Technical Bid Opening date:** N/A


**No of Bids Technically Qualified** N/A


**Bid (s) Rejected:** NIL


**Financial Bid Opening date:** 20.02.2018

### **Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Name of work	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Al Syed Wajid Ali Const: & Co	GGHS Sir Syed	3,236,862	1st	-0.34% below	Lowest	Considred
		GGHS Unit No.6	3,460,862				
			<b>6,697,724</b>				
2	M/S A.R Bukhari Const: Co.	GGHS Sir Syed	3,261,400	2nd	0.39% above	Higher	Rejected
		GGHS Unit No.6	3,485,400				
			<b>6,746,800</b>				

  
**(AKBAR ALI ARAIN)**  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB-DIVISION  
TALUKA QASIMABAD  
MEMBER

  
**(ASLAM DAHRI)**  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
S-DIVISION QASIMABAD  
MEMBER


  
**(ISHWAR LAL)**  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD  
CHAIRMAN


TS. Copy


**RE-HABILITATION / EXPANSION, OF HIGH PRIORITY 4560 SCHOOLS  
IN DISTRICTS OF SINDH (DISTRICT HYDERABAD)**

**ABSTRACT OF 5-UNITS PACKAGE NO. 1**


S.No.	Name of Schools	Semis Code	Estimate Cost
1	GBPS Barrage Colony	403020015	Rs: 1.479 (M)
2	GBPS Central Jail	403020033	Rs: 1.099 (M)
3	GBLSS Ghumanabad	403020185	Rs: 5.495 (M)
4	GBPS Shafi Colony	403020157	Rs: 0.699 (M)
5	GBPS Kali Mori Hyd Govt: College	403020011	Rs: 0.800 (M)
			<b>Rs: 9.572 (M)</b>

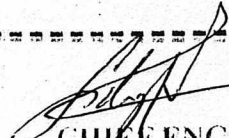
  
ASSISTANT ENGINEER  
EDUCATION WORKS S-DIVISION  
TALUKA CITY HYD.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

  
SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD

Technical sanction is accorded for package No. 01 comprising of 05 different schools. In no case the expenditure on individual unit should exceed the cost of technical sanction.


  
CIRCLE HEAD DRAFTSMAN  
O/O CHIEF ENGINEER  
EDUCATION WORKS  
HYDERABAD


A.A. ACCORDED VIDE NO. ....	RS. ....
NAME OF WORK <u>Package No 01 Taluka &amp; city</u>	
<u>District Hyderabad</u>	
TECHNICALLY SANCTIONED FOR RS. <u>9.572 million</u>	
<u>RUPEES Nine million Five Hundred Seventy</u>	
<u>Two Thousand only</u>	
 CHIEF ENGINEER EDUCATION WORKS	


**REHABILITATION / EXPANSION, OF HIGH PRIORITY 4560 SCHOOLS IN  
TALUKA QASIMABAD DISTRICT HYDERABAD**

**ABSTRACT OF 07-UNITS PACKAGE NO:13**


S.NO:	Name of Schools	Semis ID	Estimated Cost
1	GBLSS Shahbaz Town	403040064	3,931,000
2	GBPS Bhattai Town	403040048	865,000
3	GBPS Haji Jam Shoro	403040053	1,112,000
4	GGLSS Karan Shoro	403040037	112,562
5	GBPS Sangar Mirbahar	403040060	110,000
6	GBPS Sajan Detho	403040049	110,000
7	GBPS Long Khaskheli	403040036	110,000
		<b>G.Total:-</b>	<b>6,350,562</b>


  
ASSISTANT ENGINEER  
EDUCATION WORKS S-DIVISION  
TALUKA QASIMABAD

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

  
SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD

Technical sanction is accorded for package No. 13 comprising of 07 different schools. In no case the expenditure on individual unit should exceed the cost of technical sanction.


  
CIRCLE HEAD DRAFTSMAN  
O/O CHIEF ENGINEER  
EDUCATION WORKS  
HYDERABAD


A.A. ACCORDED VIDE NO .....	RS .....
NAME OF WORK <u>Package No 13 Taluka Qasimabad</u>	
<u>District Hyderabad</u>	
TECHNICALLY SANCTIONED FOR RS. <u>6350 million</u>	
RUPEES <u>Six million Three Hundred Fifty</u>	
<u>Thousand only</u>	
 CHIEF ENGINEER EDUCATION WORKS	


**REHABILITATION / EXPANSION, OF HIGH PRIORITY 4560 SCHOOLS IN  
TALUKA QASIMABAD DISTRICT HYDERABAD**

**ABSTRACT OF 07-UNITS PACKAGE NO:14**


S.NO:	Name of Schools	Semis ID	Estimated Cost
1	GBPS Phase-II Qasimabad	403040050	5,807,000
2	GGPS Peon Colony	403040039	434,000
3	GBPS Bachal Soomro	403040005	110,000
4	GGPS Hadi Nagar	403040056	110,000
5	GBPS Ismail Soomro	403040009	110,000
6	GBPS Phase-I Qasimabad	403040057	110,000
7	GBPS Safar Sheedi	403040018	110,000
		<b>G.Total:-</b>	<b>6,791,000</b>

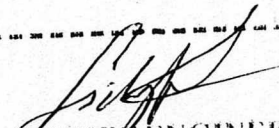
  
ASSISTANT ENGINEER  
EDUCATION WORKS S-DIVISION  
TALUKA QASIMABAD

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

  
SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD

Technical sanction is accorded for package No. 14 comprising of 07 different schools. In no case the expenditure on individual unit should exceed the cost of technical sanction.

  
CIRCLE HEAD DRAFTSMAN  
O/O CHIEF ENGINEER  
EDUCATION WORKS  
HYDERABAD

A.A. ACCORDED VIDE NO	RS
NAME OF WORK <u>Package No 14 Taluk Qasimabad</u>	
<u>District Hyderabad</u>	
TECHNICALLY SANCTIONED FOR RS	<u>6.291 million</u>
RUPEES <u>Six million Seven Hundred Ninety</u>	
<u>One Thousand only</u>	
	
CHIEF ENGINEER	




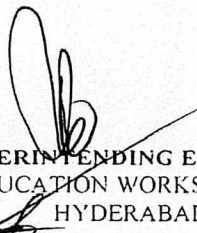
**RE-HABILITATION / EXPANSION, OF HIGH PRIORITY 4560 SCHOOLS  
IN DISTRICTS OF SINDH (DISTRICT HYDERABAD)**

**ABSTRACT OF 2-UNITS PACKAGE NO. 16**


S.No.	Name of Schools	Semis Code	Estimate Cost
1	GBHS Zeenat-ul-Islam (Majeed Darbari)	403020209	Rs. 0.799 (M)
2	GGHS Himayat-ul-Islam	403020224	Rs. 2.130 (M)
			<b>Rs: 2.929 (M)</b>

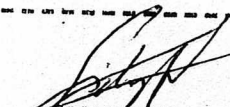
  
**ASSISTANT ENGINEER**  
 EDUCATION WORKS S-DIVISION  
 TALUKA CITY HYD.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 HYDERABAD

  
**SUPERINTENDING ENGINEER**  
 EDUCATION WORKS CIRCLE  
 HYDERABAD

Technical sanction is accorded for package No. 16 comprising of 02 different schools. In no case the expenditure on individual unit should exceed the cost of technical sanction.

  
**CIRCLE HEAD DRAFTSMAN**  
 O/O CHIEF ENGINEER  
 EDUCATION WORKS  
 HYDERABAD

A.A. ACCORDED VIDE NO. _____	RS. _____
NAME OF WORK <u>Package No 16 Taluka City</u>	
<u>District Hyderabad</u>	
TECHNICALLY SANCTIONED FOR RS. <u>2929 million</u>	
RUPEES <u>Two million Nine Hundred</u>	
<u>Twenty Nine Thousand only</u>	
 <b>CHIEF ENGINEER</b>	

**REHABILITATION /EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN  
DISTRICTS OF SINDH (DISTRICT HYDERABAD) TALUKA LATIFABD**

**ABSTRACT OF 02 UNITS PACKAGE NO:17**

S.NO	NAME OF SCHOOLS	SEMIS ID	ESTIMATE COST IN MILLION
1	GGHS Sir syed	403030205	3 282
2	GGHS Unit No:06	403030210	3 506
G.Total Rs:			6.788

*Mark*  
ASSISTANT ENGINEER  
EDUCATION WORKS S-DIVISION  
TALUKA LATIFABAD

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

*[Signature]*  
SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD

Technical sanction is accorded for package No. 17 comprising of 02 different schools. In no case the expenditure on individual unit should exceed the cost of technical sanction.

*[Signature]*  
CIRCLE HEAD DRAFTSMAN  
O/O CHIEF ENGINEER  
EDUCATION WORKS  
**HYDERABAD**

A.A. ACCORDED VIDE NO	RS
NAME OF WORK	<i>Package No 17 Taluka Latifabad</i>
	<i>District Hyderabad</i>
TECHNICAL SANCTIONED FOR RS	<i>6.788 Million</i>
RUPEES	<i>Six Million Seven Hundred</i>
	<i>Eighty Eight Thousand only</i>
	<i>[Signature]</i> CHIEF ENGINEER

**PC - I FORM**

**GOVERNMENT OF SINDH  
PLANNING COMMISSION**

**MODIFIED PC-I UPDATED IN THE LIGHT OF DECISION OF  
PDWP MEETING HELD ON 11.01.2018**



**SCHEME FOR**

**REHABILITATION / EXPANSION OF HIGH PRIORITY  
4560 SCHOOLS (PRIMARY / ELEMENTARY SECTOR)  
(140-UNITS) DISTRICT HYDERABAD**

**NON-ADP OF 2017-2018**

**ESTIMATED COST RS. 361.484 MILLION**

**PREPARED BY**



**PLANNING DEVELOPMENT & RESEARCH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH  
KARACHI**



NO.SE(EWCH)/B&A/Releases/2290

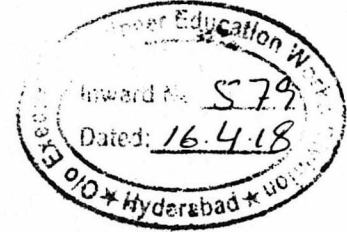
**SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD**

Hyderabad, Dated: 9 -04-2018.

To

The Executive Engineer,  
Education Works Division,  
Hyderabad.

The Executive Engineer,  
Electrical Education Works Division,  
Hyderabad.



**SUBJECT: - REHABILITATION AND EXPANSION OF HIGH PRIORITY (4560) SCHOOLS (CAPITAL COMPONENT).**

- Reference: i) Finance Department Govt. of Sindh Karachi letter No. FD(DEV-V)Edu-17(83) /2017-2018. Dated 27-03-2018.  
ii). School Education & Literacy Department, Govt. of Sindh Karachi letter NO. SO(P)/8-/2017-18. Dated 05-04-2018.  
iii). Chief Engineer, Education Works Hyderabad's letter No. CE(EW)/Release Budget/B&A/825. Dated 06-04-2018.

In pursuance of above referred letters, regarding released of funds Rs. 52.00 (M) (Rupees Fifty Two Million) only for Capital Component of approved on-going scheme "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS/ELEMENTARY SCHOOLS DISTRICT HYDERABAD" NON ADP 2017-18 UNDER EDUCATION SECTOR (PRIMARY EDUCATION) on the subject noted above.

2/- The Chief Engineer, Education Works Hyderabad released an amounting to Rs. 52.00 (M) (Rupees Fifty Two Million) only being re-appropriation allocation of Provincial Based funds placed at the disposal of this office vide his letter No. cited above, the same is hereby further released & kept at your disposal for incurring expenditure subject to fulfillment of all codal formalities during current financial year 2017-2018, as per detail given below:-

ADP NO.	NAME OF SCHEME	DDO Code	Project ID	Funds Released Rs. Million	Name of Division
Non ADP	<u>REHABILITATION &amp; EXPANSION OF HIGH PRIORITY 4560 SCHOOLS/ELEMENTARY SCHOOLS DISTRICT HYDERABAD.</u>	HB5000	HB1718 <sup>23d</sup>	<u>49.024</u>	Executive Engineer Education Works Division Hyderabad.
		HB5001	HB1718	<u>2.976</u>	Executive Engineer Electrical Education Works Division Hyderabad.
			<b>Total</b>	<b>52.000</b>	

**Terms & Conditions.**

- This sanctioned amount shall be disbursed to all the concerned / executing authority within 07 days of receipt of the order. A certificate / intimation to this effect must be provided to Education Department.
- No expenditure should be incurred on development scheme (s) unless Administrative Approval is issued / authenticated by the Competent Authority.
- It may be insured that the expenditure on development scheme (s) / Project (s) shall not be exceed current year ADP 2017-18 allocation or actual release, whichever is less. The Executive Officer shall be held personally responsible for any excess expenditure incurred / any liabilities created beyond authorization.
- The expenditure on the schemes which have completed their project period and have not extended or have exhausted their approved cost and have not been revised / approved shall not be incurred.
- The expenditure shall be strictly accordingly to the provision of the approved PC-I. The concerned officer shall be held responsible for any violation in this regard.
- No expenditure shall be incurred on the schemes beyond the approved cost.

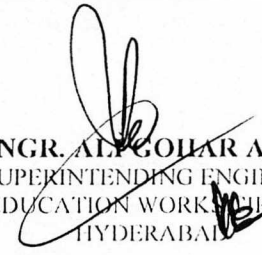
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B. N. S. 13/4/18  
[Signature]

1/11/18 3-1 B&A/100/400/



- vii) It shall be responsibility of the executing officer to reconcile the expenditure with Accountant General, Sindh, District Accounts Officer and Treasury Officers as the case may be.
- viii) It may be ensured that all required codel formalities are fulfilled by the Executing Agency before utilization of the above funds and utilization reports are sent to Education & Literacy Department on monthly basis.
- ix) Accountant General Sindh, District Accounts Officer/Treasury Officers will ensure that all the audit formalities are adhered to before clearing the bills(s).
- x) Executing Officer is responsible to deposit 1% Third Party Monitoring Charges through cheque in favour of Deputy Director, Planning & Development Department for monitoring purpose in light of instructions of Finance Department letter bearing No.FD(IT)1(129)/2011-12 dated 07-01-2012.

3/- The amount involved is debitable under the Head of Account "SC-12058(58)-09-Education Affairs and Services (Capital) 091 & Pre-Primary Education Affairs & Services, 0911-Primary" during the year 2017-18.

  
(ENGR. ALI GOLLAM ABRO)  
SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD

C.C. for information to:-

1. The Additional Secretary (PDF), School Education & Literacy Department Govt. of Sindh, Karachi.
2. The Chief Engineer, Education Works Hyderabad.
3. The Section Officer (DEV-V) Finance Department, Govt. of Sindh Karachi.
4. The District Accounts Officer, Hyderabad.

/

SUPERINTENDING ENGINEER  
EDUCATION WORKS CIRCLE  
HYDERABAD



NO.SO (P) 8-39/2017-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION AND LITERACY  
DEPARTMENT

Karachi dated the: , 2018

ORDER

SUBJECT: - REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS DISTRICT HYDERABAD (PRIMARY / ELEMENTARY SCHOOLS) ( 361 UNITS) (NON-ADP) 2017-18 (APPROVED COST RS.361.484 MILLION).

I am directed to convey the Administrative Approval (A.A) of the Government of Sindh to the execution of the scheme "Rehabilitation & Expansion Of High Priority 4560 Schools District Hyderabad" at the total cost Rs.361.484 Million (Rupees Three Hundred Sixty One Million Four Hundred Eighty Four Thousand only) which includes Capital Rs.354.396 Million, Plus Revenue Nil, Plus 1% Third Party Monitoring Rs.3.544 Million, Plus 1% Supervision / Independent Monitoring Provision Rs.3.544 million and Foreign Component of Nil Million. Plan period of the above said scheme is 2017-18 to 2018-19 (Two years).

The Executive Agency of scheme will be the Executive Engineer, Education Works Division, District Hyderabad.


The expenditure should be debited to Head of Account "SC-12150 (58) 09-Education Affairs & Services (Capital) 091-Pre- & Primary Education Affairs & Services 0911-Primary" during current financial year 2017-18.

All the codal formalities shall be fulfilled by the Executing Agency before utilization of the above funds.

The PDWP forum approved the scheme on 26-01-2018 at Karachi. This Administrative Approval is issued with reference to Planning & Development Department Office Memorandum bearing No.SO(DEV)-PDWP-9/380-P&D/2018 dated: 13-02-2018.

  
SECRETARY TO GOVERNMENT OF SINDH

NO: FD/S.O (DEV-V) EDU-17(134)/17-18 Karachi dated the Secretary to Government of Sindh 2018  
School Education & Literacy Department  
A copy is forwarded for information and necessary action to the Accountant General Sindh, Karachi.

  
SECTION OFFICER (DEV-V)  
FINANCE DEPARTMENT

NO: SO (P) 8-39/ 2017-18

Karachi dated the 2018

Copy forwarded for information and necessary action to:

1. The Chief Engineer, Education Works, Hyderabad.
2. The Superintending Engineer, Education Works Circle Hyderabad.
3. The Executive Engineer, Education Works Division, Hyderabad.
4. The Chief (Education), Planning & Development Department, Govt. of Sindh Karachi.
5. The Section Officer (Dev-v), Finance Department, Govt. of Sindh, Karachi.
6. The Budget Officer (I&IV), Finance Department, Govt. of Sindh Karachi.
7. The P.A to Director General, PD&R, School Education & Literacy Department
8. The office order file.

  
SECTION OFFICER (PLANNING)

**GOVERNMENT OF PAKISTAN**  
**PLANNING COMMISSION**

**P.C - I**

**PROJECT DIGEST**

- 1 Name of the Project **REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (PRIMARY / ELEMENTARY SECTOR) (140-UNITS) DISTRICT HYDERABAD**
- 2 Location Hyderabad Circle District Hyderabad
- 3 Authority Responsible for :-
- i) Sponsoring School Education & Literacy Department Govt. Sindh
- ii) Execution Executive Engineer Education Works Division Hyderabad,
- iii) Operation & Maintenance Director Schools Education Hyderabad Region Hyderabad.
- iv) Concerned Federal Ministry Not applicable
- 4 (a) Plan Provision :-
- i) If the Project is included in the current five years plan specify actual allocation. Non-ADP 2017-18
- ii) If not included in the current plan what warrant its inclusion and how is it now proposed to accommodate. Non- ADP 2017-18
- iii) If the project is proposed be financed out of block provision for programs indicate. —

Total Block Provision	Amount already committed.	Amount proposed for this project	Balance available
-----------------------	---------------------------	----------------------------------	-------------------

- (b) Provision in the current year PSDP / ADP
- Capital - Rs. 361.484 Million  
Revenue - Rs. -  
Total : - Rs. 361.484 Million

- 5 **Project Objectives :**
- i) The objectives of the sector/sub-sector as indicated in the medium term/five year plan be reproduced. Indicate objectives of the project and develop and linkage between the proposed project and sectoral objectives. This project will provide maintenance to the existing Infrastructure of Primary / Elementary school of District Hyderabad as well as the additional facilities viz Class Room, Boundary Wall, Lavatory Blocks & Drinking water facilities to the schools which are lacking of since long time.

- ii) In case of revised project, indicate objectives of the project, if different from original PC-I. Not applicable

**6**      **Description & Justification of Project :**

- i) Describe the project and indicate existing facilities in the area and justify the establishment of the project. Annexure attached
- ii) Provide Technical parameters and discuss technology aspect of the project. N/A
- iii) Provide details of civil works, Equipment Machinery and other physical facilities required for the project. Annexure attached
- iv) Indicate governance issued of the sector relevant to the project and strategy to resolve them. Not applicable
- v) Give student teacher ratio for the project and the national average for the proposed level of education. 1:30
- vi) Year-wise enrolment of the institution for 5 years. Proposed schools are already functional having sufficient enrollment.
- vii) For scholarship project, indicate member of scholarships to be awarded each year along with selection criteria. Not applicable
- viii) Provide faculty strength in relevant discipline, in case of expansion of facilities. Provide the facilities of quality education for the students of the area.
- ix) Indicate the extent of library and Laboratory facilities available in case of Secondary, College and University Education. Not applicable
- x) Provide details of Technical required for operation and Maintenance of Laboratories. Not applicable

**7**      **Capital Cost Estimates :**

- i) Indicate date of estimation of the project cost. January, 2018.
- ii) Basis of determining the capital cost be provided. It includes market survey, Schedule Rates, estimation on the basis of previous work done etc. Cost Estimate are at Annexure which are based on schedule rates 2012 the estimate have been prepared in January, 2018 and are valid.
- iii) Provide year-wise estimates of Physical activities by main components. So for Building component is concerned the estimate are based on SOR 2012,



Component-wise, Year-wise Physical Activities					
ITEM	UNIT	2017-2018	2018-2019		TOTAL
A . Building	140	40%	60%		100%
B . Revenue	-	-	-		-
C . 1% Third Party	1	40%	60%		100%
D . 1% SPIM	1	40%	60%		100%
<b>Total :-</b>		<b>40%</b>	<b>60%</b>		<b>100%</b>

- iv Phasing of Capital / Revenue cost be worked out on the Basis of each item of work as stated above and provide information as per following :-
- The project will be completed in Two years.

Year-wise / Component-wise Financial Phasing										
ITEM		2017-2018			2018-2019					
		Total	Local	FEC	Total	Local	FEC	Total	Local	FEC
<b>A</b>	Captial Cost	136.174	136.174	-	218.222	218.222	-	-	-	-
<b>B</b>	Revenue Cost	-	-	-	-	-	-	-	-	-
<b>C</b>	1% Third Party	1.362	1.362	-	2.182	2.182	-	-	-	-
<b>D</b>	1% S.P.I.M	1.362	1.362	-	2.182	2.182	-	-	-	-
<b>Total :-</b>		<b>138.898</b>	<b>138.898</b>	<b>-</b>	<b>222.586</b>	<b>222.586</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

ITEM		TOTAL		
		Total	Local	FEC
<b>A</b>	Captial Cost	354.396	354.396	-
<b>B</b>	Revenue Cost	-	-	-
<b>C</b>	1% Third Party	3.544	3.544	-
<b>D</b>	1% S.P.I.M	3.544	3.544	-
<b>Total :-</b>		<b>361.484</b>	<b>361.484</b>	<b>-</b>

**In case of revised Projects, Provide.**

- \* Project approval history, year-wise PSDP Allocation, Releases and Expenditure. Not applicable
- \* Item-wise, year-wise actual expenditure and Physical Progress. Not applicable
- \* Justification for revision of PC-I & variation in scope of the project if applicable. Not applicable
- \* Item-wise comparison of revised cost with the approved cost and give reason for variation. Not applicable

- \* Indicate exchange rate used to work out FEC in the original and revised PC-I. Not applicable

**8 Annual Operating Cost.**

Item-wise annual operating cost for 02 years and sources of financing. It will be meet out from existing budgetary provision.

**9 Demand supply analysis (excluding Science & Technology, Research Governance & Culture, Sports & Tourism Sectors.**

- i) Existing capacity of services and its supply. N/A
- ii) Projected demand for 10 (Ten) years. Rs. \_\_\_\_\_ millions scheme prepare for two years
- iii) Capacity of projects being implemented both in the public & private sector. Both public & Private
- iv) Supply – Demand N/A
- v) Designed capacity & output of the proposed project. Increase enrollment & maintenance of existing infrastructure

**10 Financial Plan / Sources of Financing**

**a) EQUITY :**

Indicate the amount of equity to be Financed from each source.

- i) Sponsors own resources  
ii) Federal Government  
iii) Provincial Government  
iv) BFI's / Banks  
v) General Public  
vi) Foreign equity (indicate partner agency)  
vii) NGO's / Beneficiaries  
viii) Others.
- } Rs. **361.484** Millions

**b) DEBT.**

Indicate the local & foreign debt, interest rate, grace period and repayment period for each loan separately. The loan repayment schedule be also annexed. Not applicable.

- c) Grants along with sources Not applicable
- d) Weighted cost capital Rs. **361.484** Millions

**11 a) Project Benefits and analysis.**

- i) Financial No Financial benefit.
- ii) Social School will be assist bright future to the students

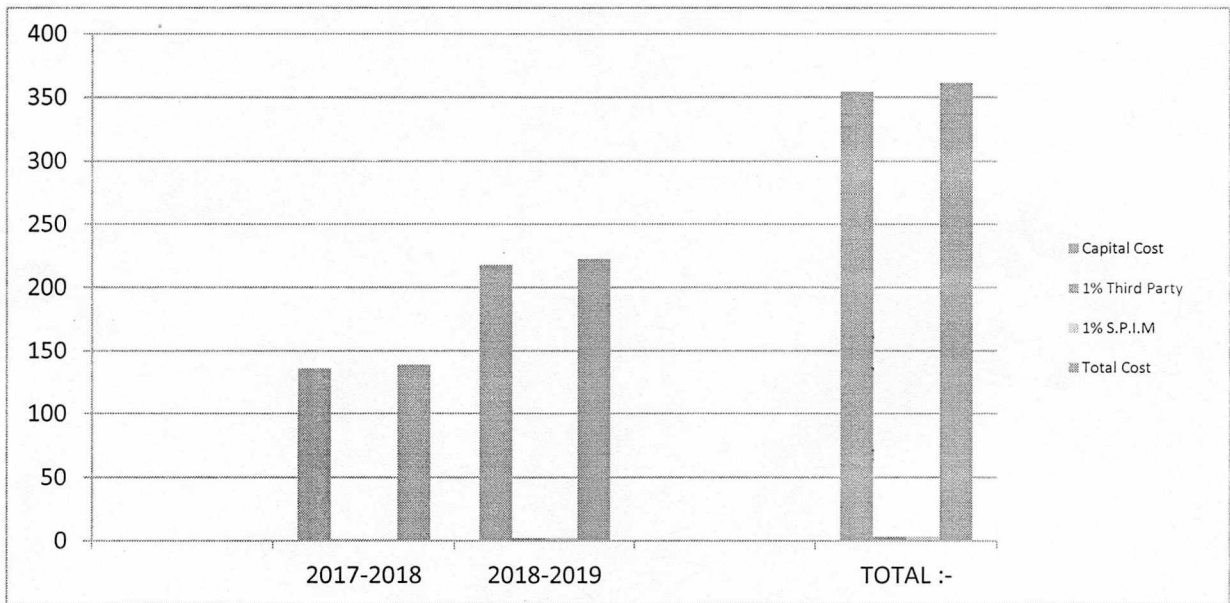
- |  |   |
|--|---|
| iii) Environmental   | There will be no negative environmental impact by carrying out proposed construction. |
| <br>   |   |
| <b>b) <u>Project Analysis</u></b>  |   |
| i) Quantifiable output of the project  | About 140 Nos of Schools will be benefited.   |
| ii) Unit cost analysis   | Attached.   |
| iii) Employment generation (direct & indirect)   | Direct Generation.  |
| iv) Impact of delays on project cost & viability   | Delay may cost time over run of project ultimately increase cost of project.          |
| <br>   |   |
| <b>12 <u>Implementation of the Project.</u></b>  |   |
| i) Indicate starting and completion date of the project.   | Scheme prepared for 2 years (Start in 2017-18 and will be completed 2018-19)          |
| ii) Item-wise / year-wise implementation Schedule in line chart co-related with the Phasing of Physical activities.  | Annexure attached.  |
| <br>   |   |
| <b>13 <u>Management Structure and Manpower Requirements.</u></b>   |   |
| i) Administrative arrangements for Implementation of the project.  | Director School Education Hyderabad Region  |
| ii) Manpower requirements during execution and operation of the project be provided by skills / profession.  | No shortage of manpower   |
| iii) Jobs description, qualification, experience age and salary of each job be provided.   | Annexue attached.   |
| <br>   |   |
| <b>14 <u>Additional Projects / Decisions Required.</u></b>   |   |
| i) Indicate additional projects / decisions required to optimize the investment being undertaken on the project.   | Not applicable.   |
| <br>   |   |
| <b>15 <u>Certificate.</u></b>  |   |
| i) The name, designation and phone # of the officer responsible for preparing and checking be provided. It may also be confirmed that PC-I has been prepared as per instructions for the preparation of PC-I for social sector projects. |   |
| ii) The PC-I alongwith certificate must be signed by the Principal Accounting Officer to ensure its ownership.   |   |


NAME OF WORK :-

REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (PRIMARY / ELEMENTARY SECTOR) (140-UNITS) DISTRICT HYDERABAD

**WORK PLAN / ACTIVITY PLAN ( BAR CHART )**

Year	Capital Cost	1% Third Party	1% S.P.I.M	Total Cost
2017-2018	136.174	1.362	1.362	138.897
2018-2019	218.222	2.182	2.182	222.586
<b>TOTAL :-</b>	<b>354.396</b>	<b>3.544</b>	<b>3.544</b>	<b>361.484</b>



  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD



# GENERAL ABSTRACT

Name of Work :- REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (PRIMARY / ELEMENTARY SECTOR) (140-UNITS) DISTRICT HYDERABAD

Sr. #	ITEM	AMOUNT (Million)
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1 Building (Capital Cost) 341.077

2 Escalation Charges 13.319


**TOTAL :-** **354.396**

3 1% Third Party Validation 3.544

4 1% S.P.I.M 3.544

**TOTAL CAPITAL COST :-** **361.484**

**TOTAL :-** **361.484**


  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

**YEAR-WISE PHASING / ESCALATION**

**Name of Work :-**

**REHABILITATION / EXPANSION OF HIGH  
PRIORITY 4560 SCHOOLS (PRIMARY /  
ELEMENTARY SECTOR) (140-UNITS)  
DISTRICT HYDERABAD**

Sr. #	Year	Phasing of Estimated Cost	Yearly Escalation Rate	Escalation Amount	Escalation Cost
1	2017-2018	136.174	0%	-	136.174
2	2018-2019	204.903	6.50%	13.319	218.222
<b>Total :-</b>		<b>341.077</b>		<b>13.319</b>	<b>354.396</b>

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
HYDERABAD

## ABSTRACT

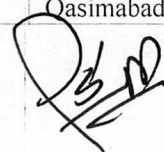
**Name of Scheme:- REHABILITATION / EXPANSION OF HIGH PRIORITY 4560  
SCHOOLS (PRIMARY / ELEMENTARY SECTOR) (140-UNITS)  
DISTRICT HYDERABAD**

Sr. #	SEMIS code	Name of Component	Taluka	Total
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**NON-RESIDENTIAL BUILDING.**

**PRIMARY / ELEMENTARY EDUCATION**

1	403030125	GBPS - SAYED QATUB SHAH	Latifabad	Rs.	1.9090
2	403030084	GBPS - MURSHID ABAD	Latifabad	Rs.	2.3320
3	403030005	GBPS - NEW HALI ROAD	Latifabad	Rs.	1.7500
4	403030062	GGPS - LATIFABAD NO.10	Latifabad	Rs.	2.9550
5	403030221	GBPS - SHAHEED BENAZEER BHUTTO	Latifabad	Rs.	6.8000
6	403030036	GGPS - RAILWAY COLONY	Latifabad	Rs.	1.6000
7	403030014	GBPS - LATIFABAD UNIT NO 12	Latifabad	Rs.	2.6000
8	403030071	GGPS - PAK ISLAMIA	Latifabad	Rs.	1.0000
9	403030091	GBPS - MUJAHID COLONY	Latifabad	Rs.	2.4000
10	403030013	GBPS - IQBAL COLONY	Latifabad	Rs.	1.6000
11	403030138	GBPS - NO 6-II KHAMISO JOGI	Latifabad	Rs.	1.7000
12	403030057	GGPS - GULZAR	Latifabad	Rs.	1.3000
13	403030055	GGPS - M.R. ZUBAIRI	Latifabad	Rs.	1.6000
14	403030042	GGPS - LATIFABAD UNIT NO 7	Latifabad	Rs.	1.8120
15	403030009	GBPS - HADI MILL	Latifabad	Rs.	1.3020
16	403030019	GBPS - TANDO MIR NOOR MUHAMMAD	Latifabad	Rs.	2.4000
17	403030074	GGPS - HASRAT MOHANI	Latifabad	Rs.	0.9000
18	403030115	GBPS - ISLAMIA QADRIA	Latifabad	Rs.	1.3000
19	403030085	GBPS - AMERICAN QUARTER	Latifabad	Rs.	1.4000
20	403030047	GGPS - TANDO MIR NOOR MUHAMMAD	Latifabad	Rs.	1.4000
21	403030127	GBPS - HASHMI	Latifabad	Rs.	2.0000
22	403030094	GBPS - AMANI SHAH COLONY	Latifabad	Rs.	2.9500
23	403030106	GBPS - NARA JAIL	Latifabad	Rs.	3.0120
24	403030012	GBPS - ARIF	Latifabad	Rs.	1.6000
25	403030069	GGPS - ZARINA	Latifabad	Rs.	1.0000
26	403030032	GGPS - JAMIA MILLIA 1ST	Latifabad	Rs.	1.4000
27	403030133	GBPS - MODERN	Latifabad	Rs.	1.6000
28	403030027	GGPS - SACHAL SARMAST COLONY	Latifabad	Rs.	2.4500
29	403030180	GGLSS - LATIFABAD NO:11	Latifabad	Rs.	3.4480
30	403030161	GBLSS - KHIA ABAD	Latifabad	Rs.	3.2100
31	403030178	GGLSS - AZHAR-UL-ISLAM	Latifabad	Rs.	3.9030
32	403030184	GBLSS - RAEES KHAN MUHAMMAD	Latifabad	Rs.	2.7050
33	403030179	GGLSS - NOOR-ISLAM	Latifabad	Rs.	2.4000
34	403030167	GBLSS - LITTLE STAR	Latifabad	Rs.	2.4030
35	403030181	GGLSS - TANDO GHULAM HUSSAIN	Latifabad	Rs.	2.5030
36	403030183	GBLSS - ISLAMIA QADRIA	Latifabad	Rs.	1.5740
37	403030172	GBLSS - NAWAB MUZAFFAR	Latifabad	Rs.	1.8730
38	403030177	GGLSS - JAMIA MILLIA	Latifabad	Rs.	1.8850
39	403030170	GBLSS - S.P ALAM (N)	Latifabad	Rs.	4.1130
40	403040020	GBPS - MUNICIPAL MODEL	Qasimabad	Rs.	8.9960
41	403040048	GBPS - BHITTAI TOWN	Qasimabad	Rs.	0.9650
42	403040018	GBPS - SAFFAR SHEEDI	Qasimabad	Rs.	0.1100
43	403040001	GBPS - NOOR KHAN CHANG	Qasimabad	Rs.	0.1100
44	403040036	GBPS - LOUNG KHASKELI	Qasimabad	Rs.	0.1100
45	403040039	GGPS - PEON COLONY	Qasimabad	Rs.	0.5840
46	403040021	GGPS - NOOR KHAN CHANG	Qasimabad	Rs.	3.6090



Sr. #	SEMIS code	Name of Component	Taluka	Total
47	403040035	GBPS - MUHAMMAD KHAN BAGRANI	Qasimabad	Rs. 8.6050
48	403040057	GBPS - QASIMABAD PHAS I	Qasimabad	Rs. 0.1100
49	403040050	GBPS - QASIMABAD PHAS II	Qasimabad	Rs. 6.1570
50	403040056	GGPS - HADI NAGAR	Qasimabad	Rs. 0.1100
51	403040045	GBPS - PATHAN GOTH	Qasimabad	Rs. 2.0440
52	403040009	GBPS - HAJI ISMAIL SOOMRO	Qasimabad	Rs. 0.1100
53	403040060	GBPS - SANGER MIRBHAR	Qasimabad	Rs. 0.1100
54	403040005	GBPS - BACHAL SOOMRO	Qasimabad	Rs. 0.1100
55	403040052	GBPS - HAJI JAMSHORO	Qasimabad	Rs. 1.2620
56	403040049	GBPS - SAJAN DETHO	Qasimabad	Rs. 0.1100
57	403040002	GBPS - ISMAIL CHAND	Qasimabad	Rs. 5.4720
58	403040037	GGLSS - KARAN SHORO	Qasimabad	Rs. 0.1100
59	403040064	GBLSS - SHAHBAZ TOWN	Qasimabad	Rs. 4.3310
60	403010204	GGPS - TANDO JAM COLONY	Rural Hyd	Rs. 6.1320
61	403010089	GBPS - TANDO QAISAR	Rural Hyd	Rs. 8.1500
62	403010140	GGPS - TANDO QAISER	Rural Hyd	Rs. 3.5210
63	403010404	GBPS - MIR SHAH MUHAMMAD TALPUR	Rural Hyd	Rs. 4.9710
64	403010403	GBPS - TANDO JAM FARM	Rural Hyd	Rs. 4.2600
65	403010390	GBPS - MUZAFFARABAD COLONY	Rural Hyd	Rs. 5.0200
66	403010133	GGPS - BAKHSHO LAGHARI	Rural Hyd	Rs. 1.3590
67	403010325	GBPS - NIM LIYAR	Rural Hyd	Rs. 1.9100
68	403010372	GBPS - TANDO JAM TOWN SINDHI	Rural Hyd	Rs. 3.4600
69	403010205	GBPS - HAJI SALEH MAKRANI	Rural Hyd	Rs. 1.9710
70	403010342	GBPS - BAHAWAL ZAUR	Rural Hyd	Rs. 4.4600
71	403010075	GBPS - MOOSA KHATIAN	Rural Hyd	Rs. 5.3210
72	403010284	GBPS - GELO NOONARI	Rural Hyd	Rs. 2.6100
73	403010049	GBPS - JHANDO KHOSO	Rural Hyd	Rs. 9.5000
74	403010135	GGPS - TALPUR	Rural Hyd	Rs. 2.9100
75	403010323	GBPS - MADARSA ALMANI	Rural Hyd	Rs. 1.4850
76	403010148	GGPS - HAIDER SHAH	Rural Hyd	Rs. 1.4090
77	403010023	GBPS - TALIB UL MOULA COLONEY	Rural Hyd	Rs. 5.0570
78	403010065	GBPS - AHMED KHAN NAHOON	Rural Hyd	Rs. 1.9100
79	403010283	GBPS - BANGLOW SHAM SINGH	Rural Hyd	Rs. 0.8590
80	403010452	GBPS - RAHOO PARHIAR	Rural Hyd	Rs. 2.1600
81	403010141	GGPS - TANDO JAM MAIN	Rural Hyd	Rs. 1.4600
82	403010336	GBPS - DOST MUHAMMAD KEERIO	Rural Hyd	Rs. 0.6100
83	403010163	GGPS - GELO NOONARI	Rural Hyd	Rs. 1.8100
84	403010077	GBPS - MUREED SIPIO	Rural Hyd	Rs. 3.8710
85	403010282	GBPS - KAKO MANGWANO	Rural Hyd	Rs. 2.7100
86	403010017	GBPS - SALEH BHAGUL	Rural Hyd	Rs. 1.2100
87	403010415	GBPS - GUL HASSAN CHHALGRI	Rural Hyd	Rs. 1.0010
88	403010203	GGPS - MUZZAFARABAD	Rural Hyd	Rs. 3.4100
89	403010050	GBPS - DAIM ZAUR	Rural Hyd	Rs. 2.8600
90	403010083	GBPS - SAHIB KHAN MIRANI	Rural Hyd	Rs. 1.7210
91	403010026	GBPS - HAMMOON POTA	Rural Hyd	Rs. 1.4010
92	403010378	GBPS - IMAM BUX PISIO	Rural Hyd	Rs. 2.4010
93	403010519	GBLSS - BHINDO SHARIF	Rural Hyd	Rs. 0.1100
94	403010506	GBLSS - TANDO JAM TOWN URDU	Rural Hyd	Rs. 2.2010
95	403010523	GBLSS - WANKI WASI	Rural Hyd	Rs. 6.8600
96	403010529	GBLSS - BAKSHOO LAGHARI	Rural Hyd	Rs. 9.3600
97	403010510	GGLSS - MOOSA KHATIAN	Rural Hyd	Rs. 1.6600
98	403010525	GBLSS - DARYA BAIG MUGHAL	Rural Hyd	Rs. 1.2210
99	403010513	GGLSS - MASOO BHURGHARI	Rural Hyd	Rs. 0.2100
100	403010505	GBLSS - TANDO FAZAL	Rural Hyd	Rs. 1.0100
101	403020061	GGPS QAZI ABDUL QAYOOM	City Hyd	Rs. 1.2800

*[Handwritten signature]*



Sr. #	SEMIS code	Name of Component	Taluka	Total
102	403020203	GBPS MIRZA QALEECH BAIG	City Hyd	Rs. 1.4500
103	403020054	GGPS KHIABAD	City Hyd	Rs. 5.0265
104	403020036	GGPS SYED BAZ MUHAMMAD SHAH	City Hyd	Rs. 1.2500
105	403020146	GBPS BAKRA MANDI	City Hyd	Rs. 1.7300
106	403020157	GBPS SHAFI COLONY	City Hyd	Rs. 0.8500
107	403020161	GBPS ILYAS ABAD	City Hyd	Rs. 0.8100
108	403010019	GBPS ALI ABAD	City Hyd	Rs. 0.4800
109	403020069	GGPS NASEEM MUSLIM TANDO TAYYAB	City Hyd	Rs. 1.9000
110	403020178	GGPS GHARIBABAD	City Hyd	Rs. 1.7500
111	403020119	GGPS MUMTAZ COLONY	City Hyd	Rs. 1.4000
112	403020058	GGPS GHOUSIA MASIJD	City Hyd	Rs. 2.0500
113	403020116	GBPS ISLMIA COLONY	City Hyd	Rs. 0.6900
114	403020064	GGPS LIAQUAT COLONY	City Hyd	Rs. 1.3500
115	403020169	GGPS CENTRAL JAIL	City Hyd	Rs. 1.5000
116	403020032	GBPS ZEENAT UL ISLAM	City Hyd	Rs. 0.2000
117	403020038	GGPS AQEEL QURESHI	City Hyd	Rs. 1.0500
118	403020107	GGPS DUABA TANVEER	City Hyd	Rs. 0.3500
119	403020009	GBPS BACHAL SOLONGI	City Hyd	Rs. 0.8500
120	403020125	GBPS NORTH AMIL	City Hyd	Rs. 0.7500
121	403020175	GBPS PHULLELI (URDU)	City Hyd	Rs. 0.2300
122	403020130	GBPS ANJUMAN ARAIN	City Hyd	Rs. 0.8000
123	403020015	GBPS BARRAGE COLONY	City Hyd	Rs. 1.6300
124	403020179	GGPS PATHAN GOTH	City Hyd	Rs. 1.1000
125	403020173	GGPS RAEES PACCA QILLA 2ND SHIFT	City Hyd	Rs. 3.1800
126	403020083	GBPS RASHI GHAT	City Hyd	Rs. 1.0700
127	403020136	GBPS MASOODIA	City Hyd	Rs. 1.4600
128	403020124	GBPS TANDO TAYYAB HYD	City Hyd	Rs. 1.0200
129	403020043	GBPS JAMIL GAOSHALA USMANABAD	City Hyd	Rs. 0.9500
130	403020033	GBPS CENTRAL JAIL	City Hyd	Rs. 1.3500
131	403020011	GBPS KALI MORI HYD GOVT COLLEGE	City Hyd	Rs. 0.9000
132	403020067	GGPS TAHZEEB-E-NISWAN	City Hyd	Rs. 0.8000
133	403020191	GGLSS MODLE HIRABAD HYD	City Hyd	Rs. 1.3000
134	403020185	GBLSS GHUMANABAD	City Hyd	Rs. 5.8863
135	403020184	GBLSS QAZI ABID IIND SHIFT	City Hyd	Rs. 3.2000
136	403020186	GBLSS DARULOOM	City Hyd	Rs. 1.9000
137	403020202	GGLSS PISHORI	City Hyd	Rs. 1.9500
138	403020190	GBLSS ISLAMIA ABBASIA	City Hyd	Rs. 2.3187
139	403020180	GBLSS WAZIR BUX	City Hyd	Rs. 2.0000
140	403020182	GBLSS RAEES GHULAM MUHAMMAD	City Hyd	Rs. 1.1000

315.607
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**07% EXTERNAL DEVELOPMENT CHARGES**

22.093
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**TOTAL**


337.700
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**1% CONTINGENCY**

3.377
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**G.TOTAL**

341.077
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**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 HYDERABAD