

## Bid Evaluation Report

- Govt: Bhattai H/S Kandh Kot*
1. Name of Procuring Agency: Govt: Bhattai High School Kandh Kot
  2. Tender Reference No.: Govt: High School Bhattai K. Kot (SNO: [redacted] SNO: 29678)
  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) 30.5.2016 *(Provide details in separate form)*
  9. No. of Bid technically qualified (if applicable): 01
  10. Bid(s) Rejected: 02
  11. Financial Bid Opening date: \_\_\_\_\_

### 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 SIKANDER ALI COMPANY	0.53%	1st lowest Rate		Approved due to 1st lowest Rate	
2.	M/S Sydulam Mulla Company	1.0%	2nd highest Rate		Rejected	
3.	M/S Sajjad Khan	1.25%	Est. highest Rate		Rejected	
4.	D					

*[Signature]*  
**MR. MUHAMMAD PENYAL SHAIKH**  
 HEAD MASTER / Chairman  
 Govt: Bhattai High School  
 KANDHKOT

*[Signature]*  
**MR. Abdul Wahid**  
 Senior Teacher / Member

*[Signature]*  
**MR. A. Latif**  
 Ex-Officio Member

Signatures of the Members of the Committee.

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. ~~XXXX~~ 28078 Government High School Bhattai Kandhkot

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: 30-05-2016 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 enclosed).


The following Bidders attended the bid opening / meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

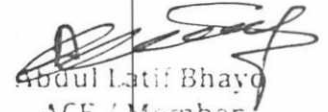
The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Sikandar Ali Bajkani	3500000	70,000	00133578/30/5/2016
02	Ghulam Mustafa	3500000	70,000	00133579/30/5/2016
03	Jaffar Khan Arbani	3500000	70,000	00133581/30/5/2016

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 Bhattai Kandhkot  
Govt: Bhattai High School  
KANDHKOT

  
Abdul Ghaffar  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bhayo  
ACE / Member  
GBHS Bhattai Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. ~~28078~~ Government High School Bhattai Kandhkot

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: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by a / following members of procurement committee and representative of bids (Attendance Sheet is enclosed)


The following Bidders submitted their bids till the deadline of submission

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

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 Bhattai Kandhkot  
**HEAD MASTER**  
Govt: Bhattai High School  
KANDHKOT

  
Abdul Ghaffar  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bhayo  
ACE / Member  
GBHS Bhattai Kandhkot

**OFFICE OF THE HEAD MASTER GOVT: BHITTAI HIGH SCHOOL KANDHKOT**

No. G.Bh. H.S/SSB 110

K.Kot

Dated: 29.5.2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nomination from works & services department.


**Procurement Committee for SSB2016-2016**

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Abdul Latif Bhayo	A.E	Member	

Note: Mr. Abdul Latif Bhayo is selected as member in Procurement Committee after the retirement of Mr. Khali Mullah Khoso Esq. Engineer.

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.

  
**HEAD MASTER**  
Govt: Bhattai High School  
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@ Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.

OFFICE OF THE HEAD MASTER GOVT: BHITTAL HIGH SCHOOL, KANDHKOT

No. G.Bh. H.S / 558 / 103

K. Kot

Dated: 2.05.2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nominate from works & services department.

**Procurement Committee for SSB2016-2016**

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Khalitullah KHoso	Ex: Engineer	Member	

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.

  
HEAD MASTER  
Govt: Bhattal High School  
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmir@Kandhkot.
2. District Coordinator, LSU Kashmir@Kandhkot.

  
HEAD MASTER  
Govt: Bhattal High School  
KANDHKOT



COMPRATIVE STATEMENT

(A 13001) Repair of Building Govt: Bhattai High School K. Kot

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Sirkandhari Company	0.53% above	Approved	1st lowest Rate	Mrs: Sirkandhari Ali Company is approved due to 1st lowest Rate.
2	M/S Gulam Mustafa Company	1.0% above	Rejected	2nd highest Rate.	
3	M/S Jaffar Khan Arbaani	1.25% above	Rejected	1st highest Rate	
4	M/S Muhammad Rinal Shaikh				

Mr: ABDUL RAHMAN CHACHAR  
Senior Teacher / Member  
Govt: Bhattai H.S  
Kandhkot

Mr: Abdul Qadir Bhaggo  
E.c / Member  
Govt: Bhattai H.S  
Kandhkot

HEAD MASTER D.O  
Govt: Bhattai High School  
KANDHKOT

PROCUREMENT REGULATORY AUTHORITY

FORM NO. 1

The following information has been submitted via the online User Registration screen on the SPPRA Public Portal. Print this form and submit to SPPRA after due verification:

UserName: ghulamhyder *Muhammed Riyaz Shaikh*  
CNIC Number: ~~43103-2016309~~ *43103-1405/22-8*  
Role: Other  
Agency Name: GBHS Bhitai  
Department Name: Education and Literacy Department  
BPS: ~~18~~ *17*  
Designation: Head Master  
Phone Number:  
Cell Phone Number: ~~0312272616~~ *03337306205*  
Email Address: doekashmore@gmail.com

We hereby declare that the details furnished above are true and correct and undertake to inform SPPRA of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, the undersigned are fully aware of the same and may be held liable for it.

*[Signature]*  
Director, Education  
Head of Department

Head of Procuring Agency

*[Signature]*  
HEAD MASTER  
Govt. Bhitai School  
RAHIMYAR

User ID : 1824

Submitted On 14-12-2015 22:44



FORM OF BID

GOVERNMENT BHITTAI HIGH SCHOOL KANDHKOT DISTT: KASHIMORE

Bid Reference No. A/3001

Repair of building  
(Name of Works)

Head Master  
G.B.H.S Bhattai  
Kandhkot

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. Mr. Sikkandar Ali for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and 0.53/above address

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 3476439/= (Rupees Thirty Four Lacs Seventy Six thousand four hundred as may be ascertained in accordance with the said Documents. open by me

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 herein, 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 \_\_\_\_\_ days from the date given 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

G. Bhattai  
Contt

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 30<sup>th</sup> day of May 2016

Signature *Sikandar*

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of  
SIKANDAR ALI  
(Name of Bidder in Block Capitals)

(Seal)  
M/S. Sikandar Ali Bajjani  
& Company Kandahar

Address Sikandar Ali Bajjani Tuman Shah Muballa  
near High School Kundh KOT  
0300-3111992

Witness:

(Signature) *Tajfar Khan*

Name: Tajfar Khan

Address: Arbani Howa Near old NBP K-KOT

GOVERNMENT BHITTAI HIGH SCHOOL KANDHKOT DISTT: KASHMIRE

Bid Reference No. A 13001  
Repair of Building  
(Name of Works)

To: Head Master  
G.B.H.S Bhattai  
Kandhkot

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. Ghulam Mustafa for the 1.0% above execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address

Open by me  
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 3492692/- (Rupees Thirty four lacs with two thousand six hundred and fifty two) 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 \_\_\_\_\_ 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 \_\_\_\_\_ 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

the  
Contt

Govt. Bhatta High School, Kandkot

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 30th day of May, 2016

Signature [Signature]

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of  
GULAM MUSTFA  
(Name of Bidder in Block Capitals)

(Seal)

Address

Gulam Mustafa Somejo

Juman Shah Mahalla Near High School  
Kandkot 0301 3437218

M/s Gulam Mustafa Somejo & Company Kandkot

Witness:

(Signature) [Signature]

Name: Jaffar Khan

Address: Asbani House Near old NBP K.K.S.I

FORM OF BID

GOVERNMENT BHITTAL HIGH SCHOOL KANDHKOT DISTT: KASHMIRE

A-13001.

Bid Reference No.

30  
Repairs of buildings

Name of Works

Head Master

GBH-School Kandhkot

Gentlemen,

Having examined the Bidding Documents including instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Rates and Addenda Nos. Tajwar Khan for the execution of the above-named Works, we, the undersigned, being a duly qualified contractor, under the name of \_\_\_\_\_ address \_\_\_\_\_

for the 1.25% above

open by me

do hereby offer under the laws of Pakistan hereby offer to execute and complete the Works and remedy any defects therein in conformity with the said specifications and conditions thereof for the total sum of Rs. 3501337/- This five lacs me thousand three hundred thirty seven

G. I. J. 1000

The undersigned hereby certifies that the above-mentioned sum is the total sum of the Works and that the undersigned will deposit with you the sum of \_\_\_\_\_ as Bid Security in the amount of \_\_\_\_\_ drawn in your favour or made payable to you or your agent within a period of \_\_\_\_\_ days beyond the period of validity of Bid

As an immediate result of your bid being accepted, to commence the Works and to deliver and complete the Works as specified in the Contract within the time stated in the Contract

We agree that if this bid is accepted, the period of \_\_\_\_\_ days from the date of acceptance of the bid shall be a binding period upon us and may be accepted for the purpose of the execution of the period.

I agree that if my bid is accepted and executed, this bid together with your contract documents shall constitute a binding contract between

G. I. J. 1000  
Contractor

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 30<sup>th</sup> day of May, 2016

Signature [Handwritten Signature]

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal) M/S Jaffar Khan  
ARBANI

Address Abani House Near old NBP,  
Kandh KA -

Witness:

(Signature) [Handwritten Signature]

Name: Sikandar Ali

Address: Abani House Jumanshak Muhle

Bid Evaluation Report

1. Name of Procuring Agency: Govt: Bhitai High School Kandkot
2. Tender Reference No: Govt: High school Bhitai K. Kot (S.No: 29078)
3. Tender Description/Name of work/item: athletic
4. Method of Procurement: single stage / wa envelope
5. Tender Published: 20/5/16
6. Total Bids Received: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016 *Provide date's in separate form*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30.5.2016

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 Sirkandan Ali & Company	2000000	1st: lowest rate		Approved bids 1st: lowest rate	
2.	M/S Gh: Mustafa & Company	2000000	2nd highest rate		Rejected	
3.	M/S Jaffar Khan	2000000	1st: highest rate		Rejected	
4.	D					

*[Signature]*  
 MR. A. Latif Shays  
 AEE/ Member  
 Govt: Bhitai H/S  
 Kandhkot

*[Signature]*  
 MR. A. Chaffan  
 Senior Teacher/Member

*[Signature]*  
 MR. Muhammad Binyal  
 DDO/ Chairman  
 HEAD MASTER  
 Govt: Bhitai High School  
 KANDHKOT

**OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT**

NIT No. ~~XXXX~~ Government High School Bhattai Kandhkot

Method & Procedure of Procurement <sup>29.078</sup> 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: 30-05-2016 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 enclosed).


The following Bidders attended the bid opening meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company


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 Sikandar Ali Bajkani	20,00000	40,000	00133584/30/5/2016
02	Ghulam Mustafa	2000000	40,000	00133586/30/5/2016
03	Jaffar Khan Arbani	2000000	40,000	00133580/30/5/2016

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 Bhattai Kandhkot

  
Abdul Ghaffar  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bha  
ACE / Member  
GBHS Bhattai Kandhkot



**OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT**

NIT No. ~~29078~~ Government High School Bhattai Kandhkot

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


**MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL**


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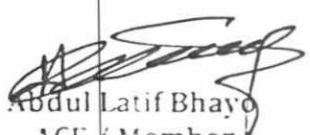
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2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids of 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 Bhattai Kandhkot

  
Abdul Ghaffar / Achar  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bhayo  
ACE / Member  
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT

(AO 9899) others

Govt: Bhittai High School / Kamela Kot.

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Sikandar Ali Bijkam Co Company	2000000/=	Approved due to 1st: lowest Rate	1st: lowest Rate	Mrs Sikandar Ali Co Company is approved due to 1st lowest Rate.
2	M/S Ghulam Mustafa Co Company	2000000/=	Rejected	2nd highest rate Rejected	
3	M/S Tajfur Khan	2000000/=	Rejected	1st: Highest Rate	
4	M/S MR. A. Latif Binyo ACE / Member				

MR. A. Latif Binyo  
Senior Teacher / Member  
Govt: Bhittai H.S  
Kamela Kot.

MR. A. Ghaffar Akbar  
Senior Teacher / Member  
Govt: Bhittai H.S  
Kamela Kot.

MR. Muhammad Pinyal Shikda  
DDO / Chairman  
Govt: Bhittai High School  
Kamela Kot.

**COMPARATIVE STATEMENT (OTHERS)**

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	Tube Lights Complete Superior Quality	396	410	430	Sikandar Ali & Company
2.	Energy Saver Bulbs 32 Watts Sogo	596	615	635	Sikandar Ali & Company
3.	Electric Water Cooler with Two Connections as SPPRA Specifications	40000	41500	41700	Sikandar Ali & Company
4.	Stabilizer for Electric Water Cooler	6000	6800	6990	Sikandar Ali & Company
5.	Solar Plates Superior Quality	12000	12750	12800	Sikandar Ali & Company
6.	Ceiling Fans 12 Volts Working on Solar Plates	5980	6060	6090	Sikandar Ali & Company
7.	Electric Ceiling Fans Superior Quality Royal or Equivalent 56" Size	7500	7680	7720	Sikandar Ali & Company
8.	Decoration of E C E Class Room	200000	210000	225000	Sikandar Ali & Company
9.	Electric Fitting	594600	596000	597900	Sikandar Ali & Company

*A. Latif Sheikh*  
 Mr: A. Latif Sheikh  
 AEE/Member

Govt: Bhitai APS  
 Kandhkot



ABDUL GHAFFAR  
 SENIOR TEACHER

*M. Anjum Shahid*  
 Mr: M. Anjum Shahid  
 DDO/Chairman

HEAD MASTER  
 Govt: Bhitai High School  
 KANDHKOT

# M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300- 3111992 / 0333-7303283

## BILL

No:

Dated: 30/5/2016

Name:

The Headmaster, GBHS Bhattai Kandhkot (OTHERS)

Qty	Particulars	RATE	Amount Rs	Ps
200	Tube Lights Complete Superior Quality	396	79200	
200	Energy Saver Bulbs 32 Watts Sogo	596	119200	
2	Electric Water Cooler with Two Connections as SPPRA Specifications	40000	80000	
2	Stabilizer for Electric Water Cooler	6000	12000	
30	Solar Plates Superior Quality	12000	360000	
30	Ceiling Fans 12 Volts Working on Solar Plates	5980	179400	
50	Electric Ceiling Fans Superior Quality Royal or Equivalent 56" Size	7500	375000	
	Decoration of E C E Class Room		200000	
	Electric Fitting		594600	
		TOTAL	1999400	

*(Signature)*

M/S. Sikandar Ali Bajkani  
& Company Kandhkot

# M/S SIKANDAR ALI BAJKANI & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH. 0300-3111992 / 0333- 7303283

Ref: No: \_\_\_\_\_

Quotation

Dated: 30/5/2016

To,

The Headmaster  
GBHS Bhattai Kandhkot  
(Others)

S.No.	Item	Rate	
1.	Tube Lights Complete Superior Quality	396	
2.	Energy Saver Bulbs 32 Watts Sogo	596	
3.	Electric Water Cooler with Two Connections as SPPRA Specifications	40000	
4.	Stabilizer for Electric Water Cooler	6000	
5.	Solar Plates Superior Quality	12000	
6.	Ceiling Fans 12 Volts Working on Solar Plates	5980	
7.	Electric Ceiling Fans Superior Quality Royal or Equivalent 56" Size	7500	
8.	Decoration of E C E Class Room	200000	
9.	Electric Fitting	594600	

*سندھ*  
M/S. Sikandar Ali Bajkani  
& Company Kandhkot

8.

9.

# M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH. 0301-3437218 / 0333-7309729

Ref. No: \_\_\_\_\_

Quotation

Dated: 30/8/2018

To,

The Headmaster  
GBHS Bhattai Kandhkot  
(Other)

S.No.	Item	Rate	
1.	Tube Lights Complete Superior Quality	410	
2.	Energy Saver Bulbs 32 Watts Sogo	615	
3.	Electric Water Cooler with Two Connections as SPPRA Specifications	41500	
4.	Stabilizer for Electric Water Cooler	6800	
5.	Solar Plates Superior Quality	12750	
6.	Ceiling Fans 12 Volts Working on Solar Plates	6060	
7.	Electric Ceiling Fans Superior Quality Royal or Equivalent 56" Size	7680	
8.	Decoration of E C E Class Room	210000	
9.	Electric Fitting	596000	

S.N

M/s Ghulam Mustafa Samejo  
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt. Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH: 0300-9313302 / 0333-7308424

Ref. No: \_\_\_\_\_

Quotation

Dated: 30/5/2016

To,

The Headmaster  
GBHS Bhattai Kandhkot  
(Others)

S.No.	Item	Rate	
1.	Tube Lights Complete Superior Quality	430	
2.	Energy Saver Bulbs 32 Watts Sogo	635	
3.	Electric Water Cooler with Two Connections as SPPRA Specifications	41700	
4.	Stabilizer for Electric Water Cooler	6990	
5.	Solar Plates Superior Quality	12800	
6.	Ceiling Fans 12 Volts Working on Solar Plates	6090	
7.	Electric Ceiling Fans Superior Quality Royal or Equivalent 56" Size	7720	
8.	Decoration of E C E Class Room	225000	
9.	Electric Fitting	597900	

  
M/S Jaffar Khan  
ARBANI



# M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:  
**Sikandar Ali Bajkani**

0300-3111992  
0333-7303283

Address:  
**BAJKANI HOUSE  
Kandhkot.**

Ref. No: \_\_\_\_\_

Date 30/05/2016

To

The Head Master G.B.H.S. Bhitai  
Kandhkot

Subj: Request for issuing of Tender  
Bidding documents

P/sir I the under signed request  
in your honour, that I want to participate  
in the following works, so that pl  
issue me Tender

Tender Bidding no

A 13001 Repair of Building

CDs B/L 00133578  
Rs = 70000/-

Bank Al Habib Kandhkot

Thanks

*(Signature)*

M/S. Sikandar Ali Bajkani  
& Company Kandhkot





GOVERNMENT OF SINDH  
SINDH REVENUE BOARD



SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011  
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Sindh Sales Tax Registration No.:	<u>S2B52721-6</u>	
Name of the Registered Person:	<u>SIKANDAR ALI</u>	
Business Name (s):	<u>SIKANDAR ALI GOVT CONTRACTOR</u>	
Tariff Heading & Principal Service:	<u>9809.0000: SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES.</u>	
Tariff Heading & Other Taxable Services:		
CNIC / Reg. or Inc. Number:	<u>43103-9762828 5</u>	Status: <u>INDIVIDUAL</u>
Address:	<u>VILLAGE ABDUL REHMAN KHAN, LALAO, TANGWANI, DISTT:KASHMORE,SINDH</u>	
Phone No.:	<u>+92,722,570007</u>	E-mail: <u>rajtalreja@hotmail.com</u>
Date of Issue of this Certificate:	<u>05-AUG-2014</u>	

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE. THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on



RG/ RT-082014-1040520-0

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

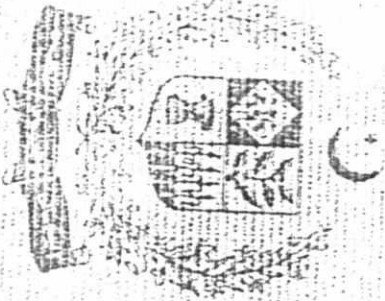
National Tax Number (NTN) 2852721-0

Name: SIKANDAR ALI

Address: SIKANDAR ALI GOVT. CONTRACTOR  
VILLAGE ABDUL REHMAN KHAN BACHIKANI P.O  
TANGWANI TALUKA  
KANDH KOT

Status: Natural Business Individual

NIC/Firm Reg./Company Inc. Number NIC : 4310397628285



*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

Date of Issue

28/02/2007

Chairman



Taxpayer Facilitation Portal  
(e.fbr.gov.pk)

24 Hour  
0:51 :111-772-772  
e: support@pral.com.pk

Home | e-Enrollment | e-Registration | e-Payments | Search Taxpayers | Helpdesk & Support | Downloads | News Gallery | FAQs | Contact Us

ACTIVE TAXPAYERS LIST (ATL)

VERIFICATION

Registration No.	4310397628285
Name	SIKANDAR ALI
Status	Active
298261	
Enter Image Characters	
<input type="button" value="Submit"/>	
<a href="#">Active Taxpayers List For Income Tax Deduction at Source - (Income Tax)</a> <a href="#">Active Taxpayer List (Sales Tax)</a>	



Home | [Contact Us](#) | [Security Tips](#) | [Terms & Conditions](#)  
From: E:\FBR\WE B2D 103 255 4 35 TO: E:\FBR\WE B2D 103 255 4 35\New 135 Page Execution time: 8.0 062  
seconds Non 137



# M/S JAFFAR KHAN ARBANI

GOVERNMENT CONTRACTOR

ADDRESS: ARBANI HOUSE NEAR OLD NBP KANDHKOT

Cell No: 0300-9313302

0333-7308424

Dated: 30/5/2016.

گورنمنٹ ہاؤس آف ایئر کنڈکشن  
بجریٹ جہاں ہیرو ماسٹر مہار  
جناب اعلیٰ، پوڈ جانم کنڈکشن ہاؤس  
کراچی سینڈرفارم چارکی کراچی  
فرہاد سیدانہ سائینجین جوہن کراچی  
کراچی پورٹ ٹرسٹ، بلڈنگ ایئر کنڈکشن  
نوٹ: ساڈ گے کال دیارٹ ہڈمٹ  
پیس کپی ٹھی

عزیزان

60/13358/  
BC 001387  
30/5/2016

AL-Habib  
K. Khat

جعفر خان

M/S Jaffar Khan  
Ahmed

A-1300/

Repair of Switching

جعفر خان کاروبار

گورنمنٹ کانٹریکٹور  
کراچی

REMA  
Rajiv

**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.



RGCR1 012012 13528810 0

Date of Printing: 18-JAN-2012





# M/S. GHULAM MUSTAFA SAMEJO & COMPANY

Proprietor:  
Ghulam Mustafa Samejo

0301-3437218  
0333-7309729

Address:  
BAJKANI HOUSE  
Kandhkot.

Ref. No: \_\_\_\_\_

Date 30/5/16

To

The Head Master G.B.H.S Bhattai  
Kandhkot

Subj: Request for issuing of Tender Bidding  
Documents

Resir I the under signed request in your  
honor, that I want to participate in the  
following works, so that pl issue me  
Tender Bidding documents

Bidding Tender No

A 13001 Repair of Building

REC.  
Required

CDs No BC 00133579

Bank Al Habib Kandhkot

Rs= 7000/=

Thanks

*[Signature]*



GOVERNMENT OF SINDH



SINDH REVENUE BOARD

SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011 read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Sindh Sales Tax Registration No.: S4129524-2

Name of the Registered Person: GHULAM MUSTAFA

Business Name (s): GHULAM MSUTAFAT GOVT CONTRACTOR

Tariff Heading & Principal Service: 9809 0000: SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES

Tariff Heading & Other Taxable Services: \_\_\_\_\_

CNIC / Reg. or Inc. Number: 43103-1403210-7 Status: INDIVIDUAL

Address: VILLAGE MIR ASHRAF KHAN BIJARAN, TANGWALA, DISTT. ASHMORE, SINDH

Phone No.: +92 722 570007 E-mail: ms4129524@hotmail.com

Date of Issue of this Certificate: 12-MAR-2015

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on.



RGCRT-032015-1445591-0

# TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

**NTN** 4129524-2  
**Category** INDIVIDUAL  
**Status** RESIDENT  
**CNIC / Passport No.** 43103-1403210-7  
**Name** GHULAM MUSTAFA **Birth Date:** 01-04-1980  
**Address** RESIDENTIAL, HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KASHMORE, SINDH  
**Principal Activity** CONSTRUCTION OF BUILDINGS

**Registered for** Income Tax **W.o.f** 04-APR-2013

( SERVICES )  
**Representative's**  
**CNIC / NTN** 43103-1403210-7  
**Name** GHULAM MUSTAFA  
**Email Address** g.sham\_adv@yahoo.com  
**Tax Office** RTO SUKKUR

- Business Name**
- 1) GHULAM MUSTAFA GOVT CONTRACTOR  
RESIDENTIAL, HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KASHMORE, SINDH
  - 2) GHULAM MUSTAFA GOVT CONTRACTOR  
RESIDENTIAL, HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KASHMORE, SINDH

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

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



RGCRT-2542013-31990193-0

Date of Printing: 26-APR-2013



Govt. Bhitai High School, Kanakpur

(GBHS Bhitai)

ONE TIME GRANT

Bidding Document

For

Suppliers

BUILDING REPAIR

∞  
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 BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

## 2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

## 3. Method of Procurement

Single Stage Two Envelope

## 4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHITAI) 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.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Building Repair	As mentioned in Annexure	KASHMOR @ BHITIA	As mentioned in Annexure		
Note: Select package 1 to deliver Building Repair items to Head Master (GBHS KANDHROTA)					

Goods will be delivered at the office of the Head Master (GBHS BHITIA). 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 BHITIA).

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" and "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 BHITAI). 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.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, GBHS Bhitai invites following sealed bids/tenders as per single stage two envelope 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	30/5/2016 Bid Submission Technical Bid Opening	30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 3500000	2% of bid cost

			11:45am				
A06899	Others	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal		Rs. 2000000	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 BHITAI, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master GBHS BHITAI, 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 BHITAI, Kashmore.

Address: GBHS BHITAI,

## ESTIMATE

**NAME OF WORK: REPAIR OF GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT**

S.NO	ITEM OF WORK:	QTY:	RATE:	UNIT:	AMOUNT
1.	Dismantling of R c c work.				
	C/r sev: Roof	1x64.75x32.75x0.42	=891.0		
	" " "	1x14.0x13.0x0.42	= 76.0		
	" Beam	3x21.0x1.25x2.0	=158.0		
			1125.0		
		1125.0	5445/=	%Cft	61256/=
2.	Dismantling pacca brick work in cement or lime mortar.(S.I.No:13,P-11)				
	C/R Ser: 1x2x(64.75+31.75)x0.50x1.50		=145.0		
		145.0	1285/63	%Cft	1864/=
3.	Dismantling c c plain 1:2:4.(S.I.No:19b,P-11)				
	Ver: Inr: 3x10.0x8.0x0.17		=41.0		
	C/R 6x5.0x4.0x0.17		=20.0		
			61.0		
		61.0	3327/50	%Cft	1364/=
4.	Removing cement or lime plaster.(S.I.No:52, P-14)				
	C/R Inr: 2x2x3x(19.0+18.0)x3.0		=1332.0		
	Ver: " 2x2x(63.25+1.0)x3.0		= 879.0		
	Ver: 1x203.0x3.25		= 660.0		
			2871.0		
		2871.0	121/=	%Sft	3474/=
5.	Pacca brick work in G/F 1:6.				
	Qty : same as item No.2		=145.0		
		145.0	12674/36	%Cft	18378/=
6.	Applying floating coat of cement 1/32" thick.				
	Qty same as Item No: 4		=2871.0		
		2874.0	660/=	%Sft	18949/=
7.	P/L3"thick topping C.C 1:2:4 including surface finishing and dividing into panicles.(S.I.No:16,P-47)				
	Ver: Inr: 3x10.0x8.0		=240.0		
	C/R " 6x5.0x4.0		=120.0		
			360.0		
		360.0	4411/82	%Sft	15883/=
8.	S/F Girder @ side of work.				
	C/R Girder 3x4x21.0x12.0		=3024.0		
	Ver: " 18x13.0x12.0		=2808.0		
			2832.0/112	=25.07 Cwt	
		52.0	3850./=	P.Cwt	200470/=
9.	S/F iron tiers at site of work.				
	C/R Girder 1x18x64.0x3.0		=3456.0		
	Ver " 10x78.50x3.0		=2355.0		
			5811.0/112	=52.0	
		52.0	3575/=	P.Cwt	185900/=
10.	Erection rolled steel beams.				
	Qty: same as item No: 8+9		=104.0		
		104.0	186/34	P.Cwt	19379/=

11.	2 <sup>nd</sup> 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.					
	C/R	Roof	1x64.0x22.0	=1408.0		
	Ver:	"	1x78.0x11.50	= 897.0		
				2305.0		
12.	P/L single per layer polythene sheet 0.13 mm thick.					
			Qty: Same as item No. 11	=2305.0		
			2305.0	10/70	P.Sft	24664/=
13.	Cement plaster 1:6 up to 20, height 1/2 " thick.(S.I.No:13b,P-58)					
			Qty same as Item No: 4	=2871.0		
P/Wall	C/R	Ser:	1x2x(64.75+31.75)x3.50	= 676.0		
	Ver:	Sides	2x14.0x3.50	= 98.0		
				3645.0		
			3645.0	2206/60	%Sft	80431/=
14.	Cement plaster 1:4 up to 20' height 3/8 thick.(S.I.No:11a,P-58)					
			Qty: same as Item No: 13	=3645.0		
			3645.0	2197/52	%Sft	80100/=
15.	S/F C C jalli 2"Thick.					
	Ver:	Side	18x7.50x2.0	=270.0		
			270.0	226/02	P.Sft	61025/=
16.	1 <sup>st</sup> Class deodar wod wrought joinery in doors and windows fixed in position deodar paneled glazed or gully glazed 1 3/4"thick (Only Shelter).					
	C/R	Door	3x3.58x6.75	= 72.0		
		Window	4x3.0x1.04x3.58	=45.0		
	D/W	Vent:	16x3.75x2.0	=120.0		
				237.0		
			237.0	902/93	P.Sft	213994/=
17.	Colored Cement tiles(8x8x3/4).					
	C/R	Inr:	3x19.0x18.0	=1026.0		
	Ver:	"	1x78.0x10.0	= 780.0		
		Door	6x4.0x1.50	= 36.0		
				1842.0		
			1842.0	10962/34	%Sft	201926/=
18.	White wash 3coat.(S.I.No:26c,P-60)					
			Qty: same as itme No: 17	=1842.0		
	C/R	Ceiling	2x25.0x18.0	= 900.0		
	"	"	1x15.0x18.0	= 270.0		
	Ver:	"	1x68.0x10.0	= 680.0		
				3692.0		
			3692.0	829/95	%Sft	30642/=
19.	Primary coat of chock under distemping.(S.I.No:23,P-59)					
	C/R	Inr:	2x3x2x(19+18)x12.0	=5328.0		
	"	"	2x2x(25.0+18.0)x12.0	=2064.0		
	Ver:	"	2x(208.50+10.0)x12.0	=5244.0		
	C/R	"	1x2x(15.0+18.0)x12.0	= 792.0		
				13428.0		
			13428.0	442/75	%Sft	5945/=
20.	Distemping 2 coat.(S.I.No:24c,P-60)					
			Qty: same as Item No: 19	=13428.0		
			13428.0	1043/90	%Sft	140175/=



21.	Color wash 2 coats.						
	C/R	Ser:	Win:	2x(140.50+32.75)13.50	=4678.0		
	"	"	"	2x(71.0+32.75)x13.50	=2801.0		
					7479.0		
					859/90	%Sft	64312/=
22.	Painting new surface guard bars, gates of iron bars, grating i/c Standard braces and similar open work.						
	C/R	Gir:	4x8"	3x4x21.0x2.25	=567.0		
	Ver:	"	"	18x13.0x2.25	=527.0		
	"	Tir:	"	18x64.0x0.33	=380.0		
	"	"	"	10x78.50x0.33	=259.0		
					1733.0		
					1270/83	%Sft	22023/=
23.	Painting new surface doors and windows at any type 2 coats.						
	C/R	Door		15x2x4.0x8.25	= 990.0		
	"	Wind:		25x2.0x6.0x6.25	=1875.0		
	"	"		2x2.0x5.0x6.50	= 130.0		
					2995.0		
					2995.0		
					1160/06	%Sft	34744/=
24.	S/F Steel grills.						
	Ver:			3x10.0x7.0	=210.0		
	S/F			16x7.50x6.0	=720.0		
					930.0		
					180/50	%Sft	167865/=
25.	Painting old surface painting to guard bars, gates of iron bars, Standard braces and similar open work.						
				2x12.0x10.0	=240.0		
				240.0	387/04	P.Sft	
							92890/=
						<b>Total</b>	<b>1976507/=</b>

  
 SUB-ENGINEER

## ESTIMATE

**NAME OF WORK: REPAIR OF GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT**

S.NO	ITEM OF WORK:	QTY:	RATE:	UNIT:	AMOUNT
1.	Removing cement or lime plaster.(S.I.No:52, P-14) C/R Inr:	2x(24.0+14.0)x12.0 912.0	=912.0 121/=	%Sft	1104/=
2.	Applying floating coat of cement 1/32" thick. Qty: same as item No: 1	912.0	=912.0 660/=	%Sft	6019/=
3.	Cement plaster 1:6 up to 20, height 1/2 " thick.(S.I.No:13b,P-58) Qty same as Item No: 1	912.0	=912.0 2206/60	%Sft	20124/=
4.	Cement plaster 1:4 up to 20' height 3/8 thick.(S.I.No:11a,P-58) Qty: of Item No: 3	912.0	=912.0 2197/52	%Sft	96806/=
5.	First class deodar wood wrought joinery in door and windows etc, fixed in position i/c chokats holdfast hinges iron towre bolts, chokats cleats handles and cords with hooks etc. Deodar paneled and glazed or fully glazed 1 3/4 thick.(S.I.No:7,P-65) C/R Wind: " Door	4x3.0x4.0 1x4.0x7.0	=48.0 =26.0 76.0		
		76.0	1273/76	P.Sft	28011/=
6.	Providing and fixing deodar almirah 9"-12" depth i/c boxing with back shelves ,shutter, bars fittings complete.(S.I.No:23,P-68) C/R Amirah	1x3.50x4.50 15.75	=15.75 1778/50	P.Sft	28011/=
7.	P/F false ceiling plaster. C/R "	1x24.0x14.0 2x(24.0+12.0)x1.0	=336.0 = 72.0 408.0		
		408.0	25293/42	%Sft	103197/=
8.	Primary coat of chock under distempering.(S.I.No:23,P-59) Qty: same as itme No: 4	912.0	=912.0 442/75	%Sft	4038/=
9.	Distempering 3 coat.(S.I.No:24c,P-60) Qty: same as item No: 8	912.0	=912.0 1043/90	%Sft	9520/=
10.	Painting old surface door and window ant type 3 coat.(S.I.No:4c,P-76) 2x Qty: same as time No: 5+6	184.0	=184.0 2116/41	%Sft	3894/=
				<b>Total</b>	<b>292754/=</b>

ABSTRACT

High School Portion	1976507/=
Pry " "	292754/=
Carriage of material	18385/=
<b>Total</b>	<b>2287646/=</b>

Iron Giral 17(5 <sup>1</sup> / <sub>4</sub> x7 <sup>1</sup> / <sub>2</sub> )	669.375x67	44850/=
Wash Room 3(5x6)	90x1600	144000/=
White wash 28 Rooms High Sections		609000/=
White wash 18 Rooms Pry Sections		391000/=
<b>G.Total</b>		<b>3476496/=</b>

  
SUB-ENGINEER

**MATERIAL STATEMENT**

**NAME OF WORK : REPAIR OF GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT**

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos:)	Tile (Nos:)	Steel (Tons)	Earth (Cft)
1	Pacca Brick work 1:6	145	5.00	37.00	-	-	1,958.00	-	-	-
2	C C topping 3"Thick	360	16.00	40.00	80.00	-	-	-	-	-
3	2nd class tiles	2,305	22.00	58.00	-	-	-	-	-	-
4	Cement plaster 1:6 1/2	3,645	19.00	146.00	-	-	-	-	-	-
5	Cement plaster 1:4 3/8	3,645	21.00	109.00	-	-	-	-	-	-
6	Colored of cement tiles	1,842	35.00	92.00	-	-	-	4,610.00	-	-
8			-	-	-	-	-	-	-	-
9			-	-	-	-	-	-	-	-
10			-	-	-	-	-	-	-	-
11			-	-	-	-	-	-	-	-
12			-	-	-	-	-	-	-	-
13			-	-	-	-	-	-	-	-
14			-	-	-	-	-	-	-	-
15			-	-	-	-	-	-	-	-
16			-	-	-	-	-	-	-	-
17			-	-	-	-	-	-	-	-
18			-	-	-	-	-	-	-	-
19			-	-	-	-	-	-	-	-
20			-	-	-	-	-	-	-	-
	<b>Total</b>	-	<b>118.00</b>	<b>482.00</b>	<b>80.00</b>	-	<b>1,958.00</b>	<b>4,610.00</b>	-	-
	<b>Rate</b>	-	<b>43,530</b>	<b>1,944.12</b>	<b>2,627.88</b>	<b>2,144.71</b>	<b>617.54</b>	<b>122.90</b>	<b>274.98</b>	-
	<b>Amount</b>	-	<b>5,137</b>	<b>9,371</b>	<b>2,102</b>	-	<b>1,209</b>	<b>567</b>	-	-

**Total Amount Rs: 18,385**  
**G-Total Rs: 18,385**



# M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:  
Sikandar Ali Bajkani

0300-3111992  
0333-7303283

Address:  
BAJKANI HOUSE  
Kandhkot.

Ref. No: \_\_\_\_\_

Date \_\_\_\_\_

To, The Head Master

Govt. Bhattai High School K.K.D.

Subject: Request for Issuing of Tender  
Bidding Form.

R/Sir: I under signed request in your  
honour. that I want to participate  
in the following work. So I PL:  
Issue me tender. ~~Bidding~~.

A: 9888 others.

Thanks.

CD No: 00133584

R.S: 40,000/=

Bank AL. Habiib.  
Kandh K.D.

Sikandar  
M/S. Sikandar Ali Bajkani  
& Company Kandhkot



# M/S. GHULAM MUSTAFA SAMEJO & COMPANY

Proprietor:  
Ghulam Mustafa Samejo

0301-3437218  
0333-7309729

Address:  
BAJKANI HOUSE  
Kandhkot.

Ref. No: \_\_\_\_\_

Date 30/7/2016

To, The Head Master.

Govt. Bhittai High School.

Subject: Request for the <sup>R.O.</sup> Issuing of.

Tender form bidding.

R/sir: I the under signed request-

in your honour that I want-

participate in the following

works. So, that - pl. Issue me

and/or bidding form.

ss. A. 9898 others.

CAN No. 00133586

R.S. 40,000/-

Bandu Al-Harith

Thanks.  
The

M/S. Ghulam Mustafa Samejo  
& Company, Kandhkot

**M/S JAFFAR KHAN ARBANI**  
GOVERNMENT CONTRACTOR

**ADDRESS: ARBANI, HOUSE NEAR OLD NBP KANDHKOT**

Cell No: 0300-9313302  
0333-7308424

Dated: 30/5/2016.

Ref  
گورنمنٹ پبلک ورکس کونسل

خدمت جناب کے لیے ماسٹر پلان

جناب اعلیٰ۔ مؤدیانہ کارڈ کی موٹی مینٹ

کمرشل پلان جاری کر کے فرمائیں

تہ سائٹ جوسٹ کارڈ ہونے

کے جو تفصیل A-09899 اور مس

نوٹ۔ کال پلازٹ سائٹ کے خدمت

Bc- 00133580 AL-Halib  
30/5/2016 K. Kot

عہدہ

Request

مقررین

M/S Jaffar Khan  
ARBANI

A-09899 other

مہر خان عربانی

گورنمنٹ کامنٹیٹی کونسل

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

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: 30-05-2016 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 enclosed).


The following Bidders attended the bid opening / meeting:


1. M/S Sikandar Ali Bajkani & Company.
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

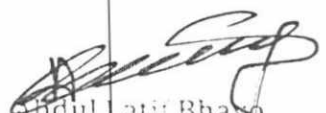
The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. & Date
01	M/S Sikandar Ali Bajkani	600000	12000/=	00133585/30/5/2016
02	Ghulam Mustafa	600000	12000/=	00133587/30/5/2016
03	Jaffar Khan Arbani	600000	12000/=	00133582/30/5/2016

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 Bhattai Kandhkot  
Govt. Bhattai High School  
KANDHKOT

  
Abdul Ghaffar Chechar  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bhayo  
ACE / Member  
GBHS Bhattai Kandhkot



OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

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

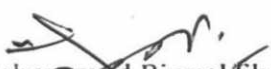
MINUTES OF BID OPENING MEETING - TECHNICAL PROPOSAL


A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by a / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders submitted their bids till the deadline of submission

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

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 Bhattai Kandhkot  
**HEAD MASTER**  
Govt: Bhattai High School  
KANDHKOT

  
Abdul Ghaffar Teacher  
Senior Teacher / Member  
GBHS Bhattai Kandhkot

  
Abdul Latif Bhayo  
ACE / Member  
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT

(409701) Purchase of Furniture or Fixture.

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Jaffar Khan Ahmani	60000/-	Rejected	Est: Highest Rate	Mr: Sikander Ali Company is approved due to Est: Lowest Rate.
2	M/S Ghulam Mustafa OS Company	60000/-	Rejected	med highest Rate	
3	M/S Sikander Ali Bykhan OS Company.	60000/-	Approved due to Est: Lowest Rate	Est: Lowest Rate.	
4	 Mr: A. Catey Bhayo ACE/ Member				 Mr: Muhammad Anwar Shaikh DDO Chawman

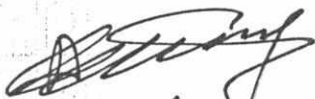
Govt: Bhattai H/S  
Kamela Kot.

Govt: Bhattai H/S  
Kamela Kot

Govt: Bhattai H/S  
Kamela Kot.

**COMPARATIVE STATEMENT (FURNITURE)**


S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	Dual Desk Wooden	7100	7300	7350	Sikandar Ali & Company
2.	Dual Desk Iron	8500	8650	8700	Sikandar Ali & Company
3.	Steel Almari	34500	34750	34800	Sikandar Ali & Company
4.	Black Board White	8650	8700	8750	Sikandar Ali & Company
5.	Single Board	7650	7710	7760	Sikandar Ali & Company
6.	Teachers Table	8500	8550	8670	Sikandar Ali & Company
7.	Teachers Chairs	4500	4600	4700	Sikandar Ali & Company

  
 MR. A. Latif Khayy  
 AEE / Member

Govt. Bhattar H/S  
 Kandhkot



ABDUL WAHAFFA  
 SENIOR TEACHER

  
 MR. M. Qiyas Shail  
 DDO / Chairman  
 HEAD MASTER  
 Govt: Bhattar High School  
 KANDHKOT

# M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300-3111992 / 0333-7303283

## BILL

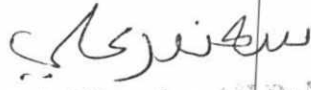
No:

Dated: 30/5/2016

Name:

The Headmaster, GBHS BHittai Kandhkot (FURNITURE)

Qty	Particulars	RATE	Amount	
			Rs	Ps
25	Dual Desk Wooden	7100	177500	
20	Dual Desk Iron	8500	170000	
2	Steel Almari	34500	69000	
5	Black Board	8650	43250	
5	Single Board White	7650	38250	
05	Teachers Table	8500	42500	
13	Teachers Chairs	4500	58500	
		TOTAL	599000	

  
M/S. Sikandar Ali Bajkani  
& Company Kandhkot







(GBHS Bhitai)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

*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 BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

## 2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

## 3. Method of Procurement

Single Stage Two Envelope

## 4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHITAI) no later than ~~31~~ 30-05-2016)

## 5. Opening of Bids

Bids will be opened at the office of the Head Master ~~31~~ 30-05-2016) 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;

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 BHITAI). 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.

### Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhitai) 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
A 90701	Furniture	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 600000	2% of bid cost

## 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.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
OTHERS	As mentioned in Annexure	KASHMORE@BHITAI	As mentioned in Annexure		
Note: Select package 1 to deliver Building Other items to Head Master (GBHS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) 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 BHITAI)

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

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 BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, 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 BHITAI** kashmore.

Address: **GBHS BHITAI**,



# M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:  
Sikandar Ali Bajkani

0300-3111992  
0333-7303283

Address:  
BAJKANI HOUSE  
Kandhkot.

Ref. No: \_\_\_\_\_

Date \_\_\_\_\_

To, The Head Master.  
Govt. Bhattai High School K.K.D.  
Subject: Request for Issuing of Tenders  
Bidding Form.

R/Sir: I under signed request in your  
company honour. that I want  
to participate in following work.  
So, I pl: Issue me tender B.

Ao 9701 Furniture.

Thanks..

M/S. Sikandar Ali Bajkani  
& Company Kandhkot

CD: No 00133585

R.S. 12000/=

Bank Al Habib K.K.D.