



OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, DADU
SCHOOL EDUCATION DEPARTMENT

No.TC/G-55/EWD/ 284

Dadu

Dated: 24/05/2017

Phone No. 025-9200293

To,

The Director,
Sindh Public Procurement Regularity Authority
(SPPRA) Karachi.

**Subject: - SUBMISSION OF BID EVALUATION REPORT, MINUTES OF BID
OPENING MEETING, BIDDERS ELIGIBILITY / QUALIFICATION
REPORT , COMPARATIVE STATEMENT & ATTENDANCE SHEET.**

Reference: This office NIT No. TC/G-55/(EWD)/126 Dated: 21.04.2017,

The Bid Evaluation reports alongwith relevant documents pertaining to works mentioned in the NIT No. cited under reference are submitted herewith for faovur of your kind infromation & hoisting on SPPRA web site.

D.A/As Above


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU

- Copy FWCs to the Additional Secretary (PDF) School Education Department Government of Sindh, Karachi for favour of kind information.
- Copy FWCs to the Chief Engineer Education Works Hyderab for favour of kind information
- Copy FWCs to the Superintending Engineer Education Works Circle Hyderabad for favour of kind information.
- Copy FWCs to the Members of Procurement Committee (All) for favour of kind information.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU

SPPRA INVITED DIARY
NO: 1046
DATE: 24-05-17

گورنمينٽ بوائز پرائمري اسڪول عمر گاهوتي سميت
باندي، دوڙ، سن ميل چار صاحب ۽ پيچيري ۾ ٻين
اسڪول آدمشماري ۾ اسٽادن جي ڊيوٽي لڳائڻ سبب
بند ٿي ويا آهن. اهڙي تعليم دشمن عمل خلاف
تعليم دوست ماڻهن ۽ سماجي آڳوڻن ۾ سخت ڪارروا
چاڻيل آهي. هنن نوٽيس وٺڻ جي گهر ڪئي آهي.

ان موقع تي نظير مستوئي ۽ مختيار پٽو، راجا
مستوئي، منظور مستوئي، آغا غلام نبي پٽان، رهنواز
مستوئي، خالد، ذوالفقار مگريو، جاويد مگريو عابد
مهراڻ گاهه الله پٽو، مجيد پٽو، صاحب پٽو، نوني مهر،
رسول بخش مهر، ساجد داوڊ، راجا شيخ، نبي بخش
کوسو چيو ته سخت گرمي ۾ بجلي نه هجڻ ڪري

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کوسو چيو ته سخت گرمي ۾ بجلي نه هجڻ ڪري

67
مدد ڪندڙ جوڙو ڀٽ غلام ڪنڀار ۽ ظاهر بروهي
۾ کان وٺي شهر جي رهيا هئا ته اڃانڪه مڪلي
۾ جيل وٽ توڙي ڪار سندن موٽر سائڪل
ڦرائجي وئي ۽ پٺي چٽا بيهوش ٿي ويا. بيهوش
لت ۾ پٺي کي رستي تي ايندڙن سوڙڪي ڏيئي
استانل بچايو، ڪراچي رهڻ ڪيو ويو.

68
دهواسي علائقي جون ڪم مڙهه بهار خان مهر ڪري
هن فالج جي حملي سبب بيمار ٿي پيو هو. فالج
ست نه سهندي رات ڌر ڌڻي حوالي ڪيائين

آفيس آف ڊي ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن دادو
اسڪول ايجوڪيشن ڊپارٽمينٽ، حڪومت سنڌ،
سامهون پاڻت اسڪول دادو دادو سنڌ
اي ميل: xeneducation.worksdadu@gmail.com فون نمبر: 023-9200293

NO.TC/G-55/EWD/126 DADU DATED:21-04-2017

ٽينڊر گھرائڻ جو نوٽيس

سنڌ پبلڪ پروسڪيورمينٽ ريگوليٽري اٿارٽي، رولز 2010 (ترميم ٿيل وقت بوقت) هيٺ SPPRA جي اسٽينڊرڊ ڊاڪيومينٽس تي خواهشمند آڇ ڏيندڙن/فرمن کان هيٺ ڄاڻايل ڪمن جي لاء مهربند آڇون گھرائجن ٿيون.

نمبر شمار	اسڪيم/ڪم جو نالو	تعلقا	ڪيٽي لڳت ملين ۾	ٻڌ سيڪيورٽي	تڪميل جو مدو	آڇ دستاويز في
ڪيلج ڪڪڙ ڊسٽرڪٽ دادو جو قيار ADP # 374						
1	اسٽوڊنٽس هاسٽل جي تعمير	شاھ K.N	35.590	آڇ رقم جو 3%	18 مهينا	3,000/-
2	ايڊمنسٽريشن اڪيڊمڪ بلاڪ جي تعمير	شاھ K.N	32.725	آڇ رقم جو 3%	18 مهينا	3,000/-
3	غير نصابي سرگرمين/سهولتون (چوڌواري)	شاھ K.N	11.000	آڇ رقم جو 3%	18 مهينا	2,000/-
سنڌ ۾ سنگل سيڪشن هاءِ اسڪولز جو قيار (53-بوٽس) 2008-09 پروگرام ADP # 254						
4	GBHS واٽر سپلاھ ڪالوني دادو@ هائوسنگ سوسائٽي	دادو	5.350	آڇ رقم جو 3%	12 مهينا	2,000/-

- آڇ دستاويز هر هڪ ڪم جي اڳيان ڄاڻايل نقابن واپسي آڇ دستاويز في جي روڪ ادا ٿيڻ ۽ فرم جي اوريجنل ليٽر هيٺ تي هيٺ دستخط ڪندڙ کي لکت درخواست ڏيڻ تي مڙني خواهشمند آڇ ڏيندڙن کي جاري ڪيا ويندا.
- 3 نيلامي مڙني خواهشمند آڇ ڏيندڙن جي لاء ڪليل آهي.
- پروسڪيورمينٽ جو طريقو يعني هڪ مرحلو هڪ لائقو.
- ٻڌ ويليڊيٽي مدو (90) نوي ڏينهن آهي.

تفصيل	پهرين ڪوشش	موت نه ملڻ جي صورت ۾ ٻي ڪوشش
a. آڇ دستاويز اجراء جي تاريخ	اخبارن ۾ اشاعت ۽ SPPRA ويب سائيت تي پڌري ٿيڻ جي تاريخ کان 15-05-2017 تي منجهند 02.00 وڳي يا ان کان پھريان	30-05-2017 تي منجهند 02.00 وڳي
b. آڇون جمع ڪرائڻ جي آخري تاريخ	هيٺ دستخط ڪندڙ جي آفيس ۾ 16-05-2017 تي منجهند 02.00 وڳي تائين	31-05-2017 تي منجهند 02.00 وڳي
c. آڇون کولڻ جو هنڌ، وقت ۽ تاريخ	هيٺ دستخط ڪندڙ جي آفيس ۾ 16-05-2017 تي منجهند 03.00 وڳي تائين	31-05-2017 تي منجهند 03.00 وڳي

- آڇ ڏيندڙ جي قابليت/اهليت جو معيار
 - آڇ لڳت کي نظر ۾ رکندي لاڳاپيل ڪيٽيگري يا ان کان مٿي ڊسپينلر ۾ پاڪستان انجنيئرنگ ڪائونسل وٽان رجسٽريشن. (Rs. 4.00 Million) تائين لڳت وارن ڪمن لاء PEC لائيسنس گھربل نه آهي.
 - مٿي ڄاڻايل ڪمن جي حوالي سان ساڳي ريجن جي انسپيڪٽوريٽ آف اليڪٽرڪ لائيسنس حڪومت سنڌ پاران جاري اليڪٽرڪ ڪمن لاء ڪارگر لائيسنس.
 - گڏيل ٽن سالن جو لاڳاپيل تجربو (برابر لڳت يا وڌيڪ جا تڪميل سرٽيفڪيٽ ۽ ڪم ڏيڻ جي ليٽر ڪاپي ساڻ ڪمن جي فهرست)
 - SPPRA رولز 2010 تحت گڏيل ٽن سالن جو ٽرن اوور ساڻ موجوده ٽرن اوور آڇ لڳت جو 30% هجي.
 - انڪر ٽيڪس (NTN) لاء فيڊرل بورڊ آف روينيو (FBR) وٽان ڪارگر رجسٽريشن.
 - سنڌ روينيو بورڊ (SRB) وٽان ڪارگر رجسٽريشن.
 - آڇ دستاويز جمع ڪرائڻ جي وقت هيٺ دستخط ڪندڙ جي حق ۾ پاڪستان جي ڪنهن شيڊيولڊ بينڪ مان جاري ڪال ڊپازٽ آف آرڊر جي صورت ۾ ٻڌ سيڪيورٽي 3% (ٽي سيڪڙو) جمع ڪرائي ويندي.
 - مڪمل نالو، مڪمل ايڊريس، ٽيليفون نمبر، فيڪس نمبر، اي ميل ۽ اداري جي جوڙجڪ.
 - پروپرائيٽر/پارٽنرز (جيڪڏهن ڪو) جي C.N.I.C جي ڪاپي
 - ٽيڪنيڪل اسٽاف جي مڪمل پائيوڊينا (هڪ B.E ۽ هڪ ڊپلوما انجنيئر)
 - حلف نامي تي ساڪ ٽر فرم ڪنهن مقدمي، ڊپارٽمينٽل رفت ۾ ملوث نه رهي آهي. سرڪاري ڪاتي ۾ ڪو ڪم ڦٽو نه ڪيو آهي نه وري ڪنهن ڪم جي تڪميل ۾ غير ضروري دير ڪئي آهي.
 - حلف نامي تي ساڪ ٽر فرم سرڪاري، نيم سرڪاري، بطور ايگزيڪيوٽو انجنيئر آٽو نامس باڊيز پاران بليڪ لسٽ ٿيل نه آهي.
 - پاور آف اٿارٽي/سول پروپرائيٽر سان گڏ پارٽنرز/پارٽنرز شپ ڊيڊ ساڻ ڊائريڪٽرز/پروپرائيٽرز وغيره جي فهرست ساڻ مڪمل معلومات جي حوالي سان حلف نامو.
 - حلف نامي تي ساڪ ٽر فرم/ليڪيڊارن پاران فراهم ڪيل ڄاڻ درست آهي.
 - اڻپورين/مشروط آڇن تي غور نه ڪيو ويندو ۽ انهن کي مڪمل طور رد ڪيو ويندو.
 - پروسڪيورنگ ايگزيڪيوٽو سڀ SPP رولز 2010 (ترميم ٿيل) تحت مڙني آڇن يا تجويزن کي رد ڪرڻ ۽ نيلار عمل منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن دادو

INF-KRY-No.2234/17
SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

ڪريٽري ونگ ايت بس ڪراچي

رجن ٿا.

Ref: No. SOE(MSG)4(107)/

S رولز 2010 تحت مڙني خواهشمند آڇ دستاويز تي مهربند آڇون گھرائي ٿي

ڪيٽي لڳت	تڪميل جو مدو	آڇ دستاويز لڳت
15,000 روپيا (M)	15 ڏينهن	2000/-

تائين آفيس وقت دوران آڇ دستاويزن ۾ ٻن سان گڏ ٽينڊرن جي اشاعت/پاڙي ۾ ن سندن درخواستون جمع ڪرائي براه ڪو آڇ دستاويز فراهم نه ڪيو سيٽ جي صورت ۾ يا ٻي آرڊر جي ٻن هائوس ڪراچي فون 992019201

ٻا تائين واپس ورتيون وينديون ۽ ساڳي ڀي ۽ آڇ ڏيندڙن يا موقعي تي موجود ٻو کولي ويندي جيڪڏهن آرڊر ٺهي ۽ تاريخن تي جاري ڪيا ۽ کوليا ويندا جو شيڊيول تائين 29-05-201

29-05-21 تي منجهند 01.00 وڳي تائين کي کوليا ويندا.

وينيو بورڊ، (سيلز ٽيڪس رجسٽريشن)

لٽي سان ڪنهن قانوني ڪارروائي، ۽ ڦٽو ڪيو آهي يا تڪميل ۾ غير

لاه هڪ اڳيان ڄاڻايل بطور ٽينڊر

ر آڇ دستاويز جمع ڪرائڻ جي وقت ۾ جمع ڪرائي ويندي.

ڪيوٽنگ ايگزيڪيوٽو پاران بليڪ لسٽ

۽ ويب سائيت www.Sindh.gov.pk تي مڙ

C ساڻ اسپيشلائيزيشن ڪيٽيگري مان

دستخط
نيسر (ڪو آرڊينيشن)
سيڪريٽري ونگ
گورنر هائوس
ڪراچي

Daily Sobh 27-4-17

اس مہم میں پراہماس اور انوشکا جی اہم مرکزی ردار ادا کر رہے ہیں جبکہ دیگر کاسٹ میں رانا لونی، کنا، اسد پ، ارمیا کرشن، بھنور، اور تینا بھی شامل ما۔ واضح رہے بڑے بجٹ سے بنائی جانے والی یہ مہم اس سال 28 اپریل کو سینا گھروں میں ریلیز کی جائے گی۔

پریکٹس کلاسز میں آج کل کے ٹیچنگ سٹیڈی ہے جبکہ یہ جی بی بھارتی فلم ہے جو نیشنل باسکٹ بال ایسوسی ایشن کے تعاون سے پیش کی جا رہی ہے۔ لونی و ڈی کی آنے والی فلم ہاف گرل فرینڈ میں شریدا کپور اور ارچن کپور مرکزی کردار میں نظر آئیں گے جبکہ فلم رواں سال 19 مئی کو سینا گھروں میں نمائش کیلئے پیش کی جائے گی۔



دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن دادو

اسکول ایجوکیشن ڈپارٹمنٹ حکومت سندھ، مقابل پبلک اسکول دادو، دادو سندھ
ای میل xeducation.worksdadu@gmail.com فون نمبر 025-9200293
نمبر: TC/G-55/EWD/126..... دادو..... مورخہ 21-04-2017

نوٹس طلبی ٹینڈر

(1) سندھ پبلک پروویڈنٹ ریگولیری اتھارٹی روز 2010 (ترمیم شدہ سال) کے تحت ایس پی پی آر اے کی اسٹیٹرز ڈیڈنگ دستاویزات پر خواہشمند پیشکش دہندگان / فرمز سے درج ذیل کاموں کیلئے سر بمبر پیشکش مطلوب ہیں۔ (2) بڈنگ دستاویزات ان جملہ خواہشمند پیشکش دہندگان کو جاری کی جائیں گی جو فرم کے اصل لیٹر ہیڈ پر زیر دستخطی کو تحریری درخواست پیش کریں گے اور ہر ایک کے مقابل بڈنگ دستاویزات فیس (ناقابل واپسی) کی نقد ادائیگی کریں گے۔

پروگرام برائے پیشکشوں کا احصاء مع کرنا اور کھولنا

نمبر شمار	تصريحات	اجراء اور کھولنے کی تاریخ	عدم رد عمل والے کاموں کی صورت میں
A	بڈنگ دستاویزات کا اجرا	پریس میں تاریخ اشاعت اور ایس پی پی آر اے کی ویب سائٹ پر ہوسٹنگ کی تاریخ سے 15-05-2017 کو سہ پہر 2:00 بجے تک یا قبل ازیں	دوسری کوشش 30-05-2017 بوقت سہ پہر 2:00 بجے
B	پیشکش جمع کرانے کے لئے آخری تاریخ	دفتر زیر دستخطی میں 16-05-2017 کو سہ پہر 2:00 بجے تک	31-05-2017 بوقت سہ پہر 2:00 بجے
C	پیشکش کھولنے کا مقام، وقت اور تاریخ	دفتر زیر دستخطی میں 16-05-2017 کو سہ پہر 3:00 بجے تک	31-05-2017 بوقت سہ پہر 3:00 بجے

(3) پیشکش جملہ خواہشمند پیشکش دہندگان کیلئے ملے ہے۔ (4) پروویڈنٹ کا طریق کار یعنی ایک مرحلہ ایک لفافہ۔ (5) پیشکش کے کارآمد رہنے کا نوٹس (90) ایم ہے۔

نمبر شمار	اسکیم / اویٹیشن کا نام	تعلقہ	تحقیق لاگت (ملین)	بڈ سکورٹی	مدت تکمیل	بڈ دستاویزات فیس
1	قیمتیں اسٹونڈنٹس ہاسٹل	خیر پور ناٹھن شاہ	35.590	بڈ ٹرم 3%	18 ماہ	3000/-
2	قیمتیں ایڈمنسٹریٹو بلاک / ایکڈمک بلاک	خیر پور ناٹھن شاہ	32.725	بڈ ٹرم 3%	18 ماہ	3000/-
3	خیر نصابی سرگرمیاں / اسپورٹس (کپاڈنڈ وال)	خیر پور ناٹھن شاہ	11.000	بڈ ٹرم 3%	18 ماہ	2000/-

سندھ میں سنگل سیکشن ہائی اسکولوں کا قیام (53 ٹیٹس) 2008-09 پروگرام۔ ADP نمبر 254

نمبر شمار	GBHS وغیرہ اسپاٹ کالونی دادو مقام ہاؤسنگ سوسائٹی	دادو	5.350	بڈ ٹرم 3%	12 ماہ	2000/-
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(6) پیشکش دہندگان کی کوٹیشن / معیار اہلیت۔
(اے) بڈنگ کوڈ نظر رکھتے ہوئے مختلف ٹیکسٹری یا بالاسٹان انجینئرنگ کونسل کے پاس رجسٹریشن، 4.00 (ملین روپے) لاگت تک کاموں کیلئے PEC لائسنس درکار نہیں ہے۔ (بی) مذکورہ بالا کاموں کے ضمن میں اسی ریجن کے انجینئرنگ آف ایگزیکیوٹو لائسنس حکومت سندھ کی جانب سے جاری کردہ کارآمد لائسنس برائے ایگزیکیوٹو اور کس۔ (سی) گزشتہ تین برسوں کا متعلقہ تجربہ (مساوی یا بالالگت کے کاموں کی فہرست مع کام تقویم کے جانے والے شہر اور تحصیل سرٹیفیکیشن کی نقول)
(ڈی) SPPRA روز 2010 کے مطابق گزشتہ تین برسوں کا ٹرن اوور مع تازہ ترین ٹرن اوور بڈ لاگت کا 30%۔ (ای) فیڈرل بورڈ آف ریونیو (FBR) کے پاس کارآمد رجسٹریشن برائے ایکٹس (این ٹی این)۔ (ایف) سندھ ریونیو بورڈ (SRB) کے پاس کارآمد رجسٹریشن (بی) بڈنگ دستاویزات مع کرائے وقت پاکستان کے کسی بھی شیڈولڈ جنگ سے جاری کردہ فنانسنگ / پے آرڈر بنام زیر دستخطی کی صورت میں 3% (تین فیصد) بڈ سکورٹی مع کرائی ہوئی۔ (ج) پورا نام مکمل ہے، ٹیل فون نمبر، فیس نمبر، ای میل اور آرننگز ٹریڈنگ / اسٹریٹجی (آئی) پرو پرائز / پارٹنرز (آر کوئی ہے) کے سی این آئی سی کا بی۔ (جے) ٹیکنیکل اسٹاف کے مکمل کوائف (ایک بی ای اور ایک ڈیپلوما انجینئر) (کے) اسٹامپ پیپر پر حلف نامہ کفرم سرکاری جگہ میں کسی قانونی چارہ جوئی جگہ جاتی پیشکش، کام اور اچھوڑنے یا کسی کام کی تکمیل میں غیر ضروری تاخیر کا شکار نہیں ہوتی ہے۔ (ایم) اسٹامپ پیپر پر حلف نامہ کفرم عمل ازیں کسی سرکاری، نیم سرکاری، خود مختار یا پبلک یوزر یا دیگر ٹیکنیکل انجینری کی جانب سے بلیک لسٹ قرار نہیں دی گئی۔ (این) حلف نامہ ضمن پارٹنرز / پارٹنرشپ ڈائریکٹرز / پرو پرائز وغیرہ کی فہرست مکمل معلومات کے ساتھ مع پاور آف اتارنی / اسول پرو پرائز۔ (ایو) پیشکش دہندہ فرم کی جانب سے اسٹامپ پیپر پر حلف نامہ جمع کرایا جائے کہ پیش کردہ معلومات درست ہے۔ (او) مکمل / مشروط پیشکش زیر نوٹیشن لائی جائیں گی اور فی الفور مسز دروی جائے گی۔ (7) پروویڈنٹ انجینیئرین مع محفوظ رکھتی ہے کہ ایس پی پی آر اے (ترمیم شدہ سال) کے مطابق بڈنگ پروس کو منسوخ کر دے اور جملہ پیشکشوں یا تجاویز کو مسز کر دے۔

دستخط: ایگزیکٹو انجینئر
ایجوکیشن ورکس ڈویژن دادو

(INF-KRY-2234/17) ہم دہشت گردی مخالف متحد ہیں
SAY NO TO CORRUPTION

Daily Jung 27-4-17

from the feeder routes because it was the law that no public transport, bus or minibus, could ply parallel to the Lahore Metro Bus service.

These new feeder buses are an extension of the Lahore Metro Bus network, which would be extended further to other parts of the city after inauguration of the under-construction Lahore Metro

Train's Orange Line track.

Nasir said the government called for removing all public buses from feeder routes, as overlapping of public buses was merely resource wastage. "But it backfired as the company received dozens of complaints about short routes of feeder buses that increased passenger hardships," he added.

A commuter Muhammad

Kamran said though the new service was efficient, his travel time had increased drastically instead of reducing.

He pointed out that most of these feeder buses were plying on short routes and connecting various areas of the city to the Lahore Metro Bus network. "The idea of feeder buses is great from

the operators' perspective but it has badly hurt us," he complained.

Another passenger, Naila Bibi who uses public buses to visit her relatives in northern Lahore occasionally, said the government had shut-down the old routes to make the new service successful without considering the consequences.

**Office of the Executive Engineer,
Education Works Division, Dadu
School Education Department,
Government of Sindh Opposite
Pilot School Dadu, Dadu Sindh**

email: xeneducation.worksdadu@gmail.com Phone # 025-9200293
No.TC/G-55/EWD/ 126 Dadu Dated: 21-04-2017

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 to date) :-

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 fee (non refundable) in cash as shown against each.

List of Works

S. No.	Name of scheme / work	Taluka	Estimated Cost in millions	Bid Security	Completion Period	Bidding Documents Fee
Establishment of Cadet College Kakar District Dadu ADP # 374						
1	Construction of Students Hostel	K.N Shah	35.590	3% of Bid amount	18 Months	3,000/
2	Construction of Administration Academic Block	K.N Shah	32.725	3% of Bid amount	18 Months	3,000/
3	Extra Curricular Activities / Facilities (Compound Wall)	K.N Shah	11.000	3% of Bid amount	18 Months	2,000/
Establishment of Single Section High Schools in Sindh (53-Units) 2008-09 Prog. ADP # 254						
4	GBHS Water Supply Colony Dadu @Housing Society	Dadu	5.350	3% of Bid amount	12 Months	2,000/

Program for issuance / submission and opening of Bids

S. No.	Particulars	1st Attempt	In case of un-responded works 2nd Attempt
A	Date of issuance of bidding documents	From the date of publication in press and hoisted on website of SPPRA at or before 2.00 pm on 15-05-2017	30-05-2017 at 2.00 pm
B	Dead line for submission of bids	On 16-05-2017 upto 2.00pm in the office of the undersigned	31-05-2017 at 2.00 pm

C	Venue, time and date of bids opening	On 16-05-2017 at 3.00 pm in the office of the undersigned	31-05-2017 at 3.00 pm
---	--------------------------------------	---	-----------------------

3. Bidding is open to all interested bidders.
4. Method of procurement i.e Single Stage - Single Envelope.
5. Bid Validity Period is (90) Ninety days.
6. **BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA**
 - a. Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No PEC license required for the works costing upto Rs. 4.00 (Million).
 - b. For Electrical works valid license issued from Inspectorate of Electrical License, Government of Sindh of the similar Region with respect to works shown above.
 - c. Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above.
 - d. Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
 - e. Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
 - f. Valid Registration with the Sindh Revenue Board (SRB).
 - g. The bid security 3% (three 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.
 - h. Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organizational of Structure.
 - i. Copy of C.N.I.C of proprietor / partners (if any).
 - j. Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
 - k. Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Government Department.
 - l. Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency.
 - m. Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
 - n. Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
 - o. Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
 7. Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

**Executive Engineer
Education Works Division
Dadu**

INF-KRY:NO.2234/17



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

EXECUTIVE ENGINEER

7 PACKAGE No.7

Daily News Nationed 26/4/17

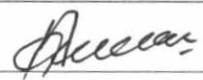


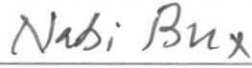
OFFICE OF THE


EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
SCHOOL EDUCATION DEPARTMENT GOVERNMENT OF SINDH
OPPOSITE PILOT HIGH SCHOOL DADU, DADU SINDH


Email: xen/education.worksdadu@gmail.com


Phone No: 025-9200293

**ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO
PARTICIPATED IN TENDER OPENING OF BID DATED 17.05.2017.
NIT NO: TC/G-55/EWD/126 DATED 21.04.2017,**

Serial No.	Name of Contractor / Firms	Signature
01	M/s Muneer Ahmed Memon	
02	M/s Fazal Mohammad Mangrio	
03	M/s Rustam Solangi	
04	M/s Ali Akbar Janwary	
05	M/s Habibullah Janwary	
06	M/s Zuhaib Muhammad	
07	M/s Bashir Ahmed Soomro	
08	M/s Ali Nawaz Panhwar	
09	M/s Nabi Bux Janwary	


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu
(Chairman)




OFFICE OF THE


EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
SCHOOL EDUCATION DEPARTMENT GOVERNMENT OF SINDH
OPPOSITE PILOT HIGH SCHOOL DADU, DADU SINDH

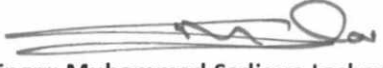
Email: xen/education.worksdadu@gmail.com


Phone No: 025-9200293

**ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO
PARTICIPATED IN TENDER OPPENING OF BID DATED 17.05.2017.
NIT NO: TC/G-55/EWD/126 DATED 21.04.2017,**

Serial No.	Name of Contractor / Firms	Signature
01	M/s Muneer Ahmed Memon	
02	M/s Fazal Mohammad Mangrio	
03	M/s Rustam Solangi	
04	M/s Ali Akbar Janwary	
05	M/s Habibullah Janwary	
06	M/s Zuhaib Muhammad	
07	M/s Bashir Ahmed Soomro	
08	M/s Ali Nawaz Panhwar	
09	M/s Nabi Bux Janwary	


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu
(Chairman)

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive Bidding (Single Stage -One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of the department was held on 03.05.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

WORK @ Sr. NO.01

ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. CONSTRUCTION OF STUDENTS HOSTEL TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)

The bids were opened at 3.00 pm on 17.05.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Fazal Muhammad Mangrio	33069081	1068000/-	04177410 dt: 12.05.2017 Faysal Bank Larkan Branch
2.	M/s Muhammad Uris Memon	33118374	1068000/-	04177414 dt: 12.05.2017 Faysal Bank Larkan Branch
3.	M/s Ali Akbar January	33193364	1068000/-	04177412 dt: 12.05.2017 Faysal Bank Larkan Branch

WORK @ Sr. NO.02

**ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU.
CONSTRUCTION OF ADMINISTRATION ACADEMIC BLOCK TALUKA
K.N.SHAH DISTRICT DADU. (ADP # 374)**

The bids were opened at 3.00 pm on 17.05.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Muneer Ahmed Memon	31963842	1000000/-	16080098809 dt: 17.05.2017 Meezan Bnk Hyderabad
2.	M/s Hababullah Janwary	32033733	1000000/-	12018899 dt: 17.05.2017 ABL Bnk Dadu
3.	M/s Nabi Bux & Brithers	32081042	1000000/-	12018400 dt: 17.05.2017 ABL Bnk Dadu

WORK @ Sr. NO.03

**ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. EXTRA
CIRCULAR ACTIVITIES / FACILITIES (COMPOUND WALL) TALUKA K.N.SHAH
DISTRICT DADU. (ADP # 374).**

The bids were opened at 3.00 pm on 17.05.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:


S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Fazal Mohammad Mangrio	10690226	330000/-	04177413 dt: 12.05.2017 Faysal Bank Larkan Branch
2.	M/s Rustam Solangi	10710729	330000/-	04177418 dt: 12.05.2017 Faysal Bank Larkan Branch
3.	M/s Bashir Ahmed Soomro	10727132	330000/-	04177415 dt: 12.05.2017 Faysal Bank Larkan Branch


WORK @ Sr. NO.04


**ESTABLISHMENT OF SINGLE SECTION HIGH SCHOOL IN SINDH (53-Units)
2008-09 Prog: GBHS Water Supply Colony Dsadu @ Housing Society
Taluka & District Dadu .)**

The bids were opened at 3.00 pm on 17.05.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Rustam Solangi	5289383	160500/-	0036768 dt: 15.05.2017 Sindh Bank Dadu
2.	M/s Ali Nawaz Panhwar	5311495	160500/-	12018289 dt: 15.05.2017 ABL Bank Dadu
3.	M/s Zuhaib Mohammad	5354932	160500/-	12018390 dt: 15.05.2017 ABL Bank Dadu


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division
Dadu (Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering
Division Dadu (Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

**ESTABLISHMENT OF CADET COLLEGE
KAKAR DISTRICT DADU.
CONSTRUCTION OF STUDENTS
HOSTEL TALUKA K.N.SHAH DISTRICT
DADU. (ADP # 374)**


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Mohammad Uris Memon	M/s Fazal Mohammad Mangrio	M/s Ali Akbar January
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017
3. Tender Description /Name of Work / Item: **ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. CONSTRUCTION OF STUDENTS HOSTEL TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)**
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily News Papers, National - Jung- & Sobh.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
9. NO. of Bid technically qualified (if Applicable): N/A
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening Date: 17th May 2017

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	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fazal Muhammad Mangrio	33069081	1 st Lowest	22.70% above on Part A 8.80% Above on Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Muhammad Uris Memon	33118374	2nd Lowest	22.90% above on Part A 9.00% Above on Part B	Higher Side	Rejected being on higher side.
3.	M/s Ali Akbar January	33193364	3rd Lowest	23.10% above on Part A 9.50% Above on Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)

(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)

(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:- ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. CONSTRUCTION OF STUDENTS HOSTEL TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)

Tender Invited letter No. TC/G-55/EWD/126
Date of Issue:- 15.05.2017

Dated: 21.04.2017
Date of Opening:- 17.05.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors								
S.#	Description of item	Amount	M/S Fazal Mohammad Mangrio		M/s Mohammad Uris Memom		M/s Ali Akbar January				
			Amount		Amount		Amount				
Cost of Civil Work PART "A"			Cost of Civil Work PART "A"			Cost of Civil Work PART "A"			Cost of Civil Work PART "A"		
1	Cost of S.I Items	24120572	Cost of S.I Items	24120572	Cost of S.I Items	24120572	Cost of S.I Items	24120572			
2	Add 10% Above on	2412057	22.70 %Above	5475370	22.90 %Above	5523611	23.20 %Above	5595973			
3	Cost of Carriage Material	3175660	Sub-Total	29595942	Sub-Total	29644183	Sub-Total	29716545			
4	Non- Schedule Items	2886689	Non- Schedule Items	2886689	Non- Schedule Items	2886689	Non- Schedule Items	2886689			
5	Difference	124200	Difference	0	Difference	0	Difference	0			
	Total PART "A"	32719178	Total PART "A"	32482631	Total PART "A"	32530872	Total PART "A"	32603234			
Cost of W/S & S/F (PART B)			Cost of W/S & S/F (PART B)			Cost of W/S & S/F (PART B)			Cost of W/S & S/F (PART B)		
1	Cost of S.I Items	525765	Cost of S.I Items	525765	Cost of S.I Items	525765	Cost of S.I Items	525765			
2	Add 10% Above on	52577	8.80 %Above	46267	9.00 %Above	47319	9.50 %Above	49948			
3	Cost of Carriage Material	0	Sub-Total	572032	Sub-Total	573084	Sub-Total	575713			
4	Non- Schedule Items	14418	Non- Schedule Items	14418	Non- Schedule Items	14418	Non- Schedule Items	14418			
	Total PART "B"	592760	Total PART "B"	586450	Total PART "B"	587502	Total PART "B"	590131			
	Total of Part A & B	33311938	Total of Part A & B	33069081	Total of Part A & B	33118374	Total of Part A & B	33193364			
	Contingency	333119									
	Grand Total	33645057	Grand Total	33069081	Grand Total	33118374	Grand Total	33193364			
	Million	33.645	Million	33.070	Million	33.118	Million	33.193			

The Rate Quoted by **M/s Fazal Mohammad Mangrio** Government Contractor, Cost of Civil Work Part A **22.70% Above** Cost of Water Supply & Sanitary Fitting **8.80% Above** & RS. 2886689/- Rs.14418/- As per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Engrr. Inamullah Qureshi)
ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION DADU
(MEMBER)

(Engrr. MUHAMMAD SADDIQUE LASHARI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
DADU (MEMBER)

(Engrr. Abdul Karim Hingoro)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

**ESTABLISHMENT OF CADET COLLEGE
KAKAR DISTRICT DADU.
CONSTRUCTION OF ADMINISTRATION
ACADEMIC BLOCK TALUKA K.N.SHAH
DISTRICT DADU. (ADP # 374)**

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Muneer Ahmed Memon	M/s Habibullah Janwary	M/s Nabi Bux & Brothers
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017
3. Tender Description /Name of Work / Item: **ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. CONSTRUCTION OF ADMINISTRATION ACADEMIC BLOCK TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)**
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily News Papers, National - Jung- & Sobh.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
9. NO. of Bid technically qualified (if Applicable): N/A
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening Date: 17th May 2017

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	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Muneer Ahmed Memon	31963842	1 st Lowest	20.00% above on Part A 8.50% Above on Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Hababullah Janwary	32033733	2nd Lowest	20.30% above on Part A 9.00% Above on Part B	Higher Side	Rejected being on higher side.
3.	M/s Nabi Bux & Brithers	32081042	3rd Lowest	20.50% above on Part A 9.50% Above on Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)

(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)

(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:- ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. CONSTRUCTION OF ADMINISTRATION ACADEMIC BLOCK TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)

Tender Invited letter No. TC/G-55/EWD/126

Dated: 21.04.2017

Date of Issue:- 15.05.2017

Date of Opening:- 17.05.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors								
S.#	Description of item	Amount	M/s Muneer Ahmed Memon		Amount	M/s Habibullah January		Amount	M/s Nabi Bux & Brothers		Amount
	Cost of Civil Work PART "A"		Cost of Civil Work PART "A"			Cost of Civil Work PART "A"			Cost of Civil Work PART "A"		
1	Cost of S.I Items	22581177	Cost of S.I Items		22581177	Cost of S.I Items		22581177	Cost of S.I Items		22581177
2	Add 10% Above on	2258118	20.00	%Above	4516235	20.30	%Above	4583979	20.50	%Above	4629141
3	Cost of Carriage Material	2415700	Sub-Total		27097412	Sub-Total		27165156	Sub-Total		27210318
4	Non- Schedule Items	4386065	Non- Schedule Items		4386065	Non- Schedule Items		4386065	Non- Schedule Items		4386065
5	Difference	0	Difference		0	Difference		0	Difference		0
	Total PART "A"	31641060	Total PART "A"		31483477	Total PART "A"		31551221	Total PART "A"		31596383
	Cost of W/S & S/F (PART B)		Cost of W/S & S/F (PART B)			Cost of W/S & S/F (PART B)			Cost of W/S & S/F (PART B)		
1	Cost of S.I Items	429444	Cost of S.I Items		429444	Cost of S.I Items		429444	Cost of S.I Items		429444
2	Add 10% Above on	42944	8.50	%Above	36503	9.00	%Above	38650	9.50	%Above	40797
3	Cost of Carriage Material	0	Sub-Total		465947	Sub-Total		468094	Sub-Total		470241
4	Non- Schedule Items	14418	Non- Schedule Items		14418	Non- Schedule Items		14418	Non- Schedule Items		14418
	Total PART "B"	486806	Total PART "B"		480365	Total PART "B"		482512	Total PART "B"		484659
	Total of Part A & B	32127866	Total of Part A & B		31963842	Total of Part A & B		32033733	Total of Part A & B		32081042
	Contingency	321279									
	Grand Total	32449145	Grand Total		31963842	Grand Total		32033733	Grand Total		32081042
	Million	32.450	Million		31.964	Million		32.034	Million		32.810

The Rate Quoted by M/s Muneer Ahmed Memon Government Contractor, Cost of Civil Work Part A 20.00% Above Cost of Water Supply & Sanitary Fitting 8.50% Above & RS. 4386065/- Rs.14418/- As per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Engr: Inayatullah Qureshi)
ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION DADU
(MEMBER)

(Engr: MUHAMMAD SADDIQUE LASHARI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
DADU (MEMBER)

(Engr: Abdul Karim Hingoro)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU (CHAIRMAN)

BID EVALUTION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017
3. Tender Description /Name of Work / Item ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. EXTRA CIRCULAR ACTIVITIES / FACILITIES (COMPOUND WALL) TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily News Papers, National - Jung- & Sobh.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
9. NO. of Bid technically qualified (if Applicable): N/A
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening Date: 17th May 2017

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	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fazal Mohammad Mangrio	10690226	1 st Lowest	30.35% above on Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Rustam Solangi	10710729	2nd Lowest	30.60% above on Part A	Higher Side	Rejected being on higher side.
3.	M/s Bashir Ahmed Soomro	10727132	3rd Lowest	30.80% above on Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)

(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)

(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

NIT NO :

No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

**ESTABLISHMENT OF CADET COLLEGE
KAKAR DISTRICT DADU. EXTRA
CIRCULAR ACTIVITIES / FACILITIES
(COMPOUND WALL) TALUKA K.N.SHAH
DISTRICT DADU. (ADP # 374)**


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Fazal Mohammad Mangrio	M/s Rustam Solangi	M/s Basir Ahmed Soomro
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

ESTABLISHMENT OF CADET COLLEGE KAKAR DISTRICT DADU. EXTRA CIRCULAR ACTIVITIES / FACILITIES (COMPOUND WALL) TALUKA K.N.SHAH DISTRICT DADU. (ADP # 374)

Tender Invited letter No. TC/G-55/EWD/126


Dated: 21.04.2017

Date of Issue:- 15.05.2017


Date of Opening:- 17.05.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors								
S.#	Description of item	Amount	M/s Fazal Mohammad Mangrio		Amount	M/s Rustam Solangi		Amount	M/s Bashir Ahmed Soomro		Amount
	Cost of Civil Work PART "A"		Cost of Civil Work PART "A"			Cost of Civil Work PART "A"			Cost of Civil Work PART "A"		
1	Cost of S.I Items	8201171	Cost of S.I Items		8201171	Cost of S.I Items		8201171	Cost of S.I Items		8201171
2	Add 10% Above on	820117	30.35	%Above	2489055	30.60	%Above	2509558	30.80	%Above	2525961
3	Cost of Carriage Material	1781650	Sub-Total		10690226	Sub-Total		10710729	Sub-Total		10727132
4	Non- Schedule Items	0	Non- Schedule Items		0	Non- Schedule Items		0	Non- Schedule Items		0
5	Difference	98720	Difference		0	Difference		0	Difference		0
	Total PART "A"	10901658	Total PART "A"		10690226	Total PART "A"		10710729	Total PART "A"		10727132
	Contingency	109017									
	Grand Total	11010675	Grand Total		10690226	Grand Total		10710729	Grand Total		10727132
	Million	11.011	Million		10.691	Million		10.711	Million		10.727

The Rate Quoted by **M/s Fazal Mohammad Mangrio** Government Contractor, Cost of Civil Work Part A **30.35% Above** found Lowest hence recommended for necessary approval.

(Engr: 
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)

(Engr: 
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)

(Engr: 
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/126 , Dadu ,Dated: 21-03-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

ESTABLISHMENT OF SINGLE SECTION HIGH SCHOOL IN SINDH (53-Units) 2008-09 Prog: GBHS Water Supply Colony Dsadu @ Housing Society Taluka & District Dadu .

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Rusta Solangi	M/s Ali Nawaz Panhwar	M/s Zuhaib Mohammad
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(Engr: Inamullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/126 , Dadu ,Dated: 21-04-2017
3. Tender Description /Name of Work / Item: **ESTABLISHMENT OF SINGLE SECTION HIGH SCHOOL IN SINDH (53-UNITS) 2008-09 PROG: GBHS WATER SUPPLY COLONY DSADU @ HOUSING SOCIETY TALUKA & DISTRICT DADU .**
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily News Papers, National - Jung- & Sobh.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
9. NO. of Bid technically qualified (if Applicable): N/A
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening Date: 17th May 2017

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	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Rustam Solangi	5289383	1 st Lowest	18.50% above on Part A 8.50% Above on Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Ali Nawaz Panhwar	5311495	2nd Lowest	19.50% above on Part A 9.00% Above on Part B	Higher Side	Rejected being on higher side.
3.	M/s Zuhaib Mohammad	5354932	3rd Lowest	20.00% above on Part A 9.50% Above on Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Engr: Inanullah Qureshi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:- ESTABLISHMENT OF SINGLE SECTION HIGH SCHOOL IN SINDH (53-Units) 2008-09 Prog: GBHS Water Supply Colony Dsadu
@ Housing Society Taluka & District Dadu .

Tender Invited letter No. TC/G-55/EWD/126
Date of Issue:- 15.05.2017

Dated:21.04.2017
Date of Opening:- 17.05.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Rustam Solangi		M/s Ali Nawaz Panhwar		M/s Zuhaib Mohammad	
			Amount		Amount		Amount	
	Cost of Civil Work PART "A"		Cost of Civil Work PART "A"		Cost of Civil Work PART "A"		Cost of Civil Work PART "A"	
1	Cost of S.I Items	4264980	Cost of S.I Items		Cost of S.I Items		Cost of S.I Items	
2	Add 10% Above on	426498	18.50	%Above	789021	19.00	%Above	810346
3	Cost of Carriage Material	380871	Sub-Total		Sub-Total		Sub-Total	
			5054001		5075326		5119796	
4	Non- Schedule Items	44487	Non- Schedule Items		Non- Schedule Items		Non- Schedule Items	
5	Difference	0	Difference		Difference		Difference	
			0		0		0	
	Total PART "A"	5116836	Total PART "A"		Total PART "A"		Total PART "A"	
			5098488		5119813		5162463	
	Cost of W/S & S/F (PART B)		Cost of W/S & S/F (PART B)		Cost of W/S & S/F (PART B)		Cost of W/S & S/F (PART B)	
1	Cost of S.I Items	157390	Cost of S.I Items		Cost of S.I Items		Cost of S.I Items	
2	Add 10% Above on	15739	8.50	%Above	13378	9.00	%Above	14165
3	Cost of Carriage Material	0	Sub-Total		Sub-Total		Sub-Total	
			170768		171555		172342	
4	Non- Schedule Items	20127	Non- Schedule Items		Non- Schedule Items		Non- Schedule Items	
			20127		20127		20127	
	Total PART "B"	193256	Total PART "B"		Total PART "B"		Total PART "B"	
			190895		191682		192469	
	Total of Part A & B	5310092	Total of Part A & B		Total of Part A & B		Total of Part A & B	
			5289383		5311495		5354932	
	Contingency	26551						
	Grand Total	5336643	Grand Total		Grand Total		Grand Total	
	Million	5.337	Million		Million		Million	
			5.290		5.312		5.355	

The Rate Quoted by **M/s Rustam Solangi** Government Contractor, Cost of Civil Work Part A **18.50% Above** Cost of Water Supply & Sanitary Fitting **8.50% Above** & RS. 44487/- Rs.20127/- As per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Engr: Inamullah Qureshi)
ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION DADU
(MEMBER)

(Engr: MUHAMMAD SADDIQUE LASHARI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
DADU (MEMBER)

(Engr: Abdul Karim Hingoro)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU (CHAIRMAN)