

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION SANGHAR

No: TC/G-55/

1037

of 2018 Sanghar

Dated: 13 103 12018

MINUTES OF THE MEETING

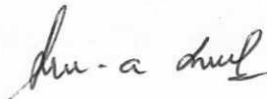
SUBJECT:- **MINUTES OF THE MEETING HELD ON AT THE OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION SANGHAR FOR OPENING OF TENDERS**

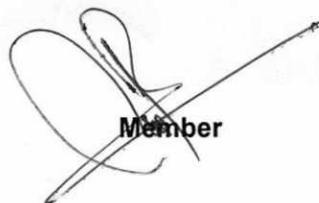
Ref: NIT NO. TC/G-55/ 950 Dated 21-02-2018

The tenders for the following works were invited by the Executive Engineer Education Works Division Sanghar vide NIT No. referred above. In the respect, meeting regarding opening of tenders held on 13-03-2018, at the office of the Executive Engineer Education Works Division Sanghar. Under the Chairmanship of Committee Procurement Committee, following officer / members attended.

1. **Engr. Pir Ali Ahmed Qureshi**
Executive Engineer
Education Works Division
Sanghar
2. **Mr. Manzoor Ali Samtio**
Assistant Engineer
Education Works Sub-Division
Sanghar
3. **Muhammad Ilyas Shaikh**
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar


Chairman


Member


Member

The tenders were opened at 1:00 PM as per Schedule in the presence of Chairman & Members of Procurement Committee, as well as Government Contractors welfare, Association & Bidders / representatives of bidders (Attendance Sheet is attached herewith)

S.#	NIT NO. 950 Dated: 21-02-2018, Name of Works
	<u>Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar (191-Units) 2017-18 Programme</u>
	<u>Package-1 Taluka Sanghar</u>
1	GGPS. K.G. Sanghar, GGPS. Nizamani Para, GBPS. Nizamani Para, GBPS. SSSS Sanghar, GBPS. District Jail Sanghar, GBPS. Shahmir Panhwar Colony, GGLSS. Molvi Khair Muhammad, GBPS. Town-I Sanghar, GBPS. Yousir Ji Mian.
	<u>Package-2 Taluka Sanghar</u>
2	GBPS. Police Line Sanghar, GGPS. Shahmir Panhwar Colony, GBPS. Shahmir Khan Panhwar, GBPS. Town-2 Sanghar, GBPS. Housing Society Sanghar, GGPS. Sir Syed, GGPS. Shaheed-e-Millat, GGPS. Allama Iqbal, GGPS. Urdu Sanghar, GGPS. Chak No. 40, GBLSS. Katchery Colony, GBPS. Madad Ali Rind.
	<u>Package-3 Taluka Khipro</u>
3	GBPS. Saleh Abad, GBPS. Khani Rajar, GBPS. Sindhi Hathungo, GBPS. Ranaho.
	<u>Package-4 Taluka Khipro</u>
4	GBPS. Abdullah Nohri, GBPS. Allah Bux Mughal, GBPS. Atta Muhammad Hingorjo, GBPS. Urdu Town Khipro, GGLSS. Khipro, GGPS. Khipro-I.
	<u>Package-5 Taluka Sinjhor</u>
5	GBPS. Pir Shahnawaz Qureshi, GGPS. Urdu Sinjhor, GBPS. Rais Altaf Hussain, GBPS. Deh 40 Jamrao.
	<u>Package-6 Taluka Sinjhor</u>
6	GBPS. Jhol Sindhi, GGPS. Abbas Abad, GBPS. Urdu Jhole, GBPS. Sindhi Jhole, GBPS. Mureed Keerio.
	<u>Package-7 Taluka Sinjhor</u>
7	GBPS. Deh-22 Jamrao, GBPS. Deh-32 Jamrao, GBPS. Ismail Pur, GBPS. Fazal Muhammad Duskani, GGPS. Deh-39 Jamrao, GBPS. Gundan.
	<u>Package-8 Taluka Shahdadpur</u>
8	GBPS. Mehran Town, GGPS. Rehmania, GBPS. Jalal Noonari, GBPS. Fazkurallah Shah, GBPS. Mughil Para Shahdadpur.
	<u>Package-9 Taluka Shahdadpur</u>
9	GBPS. Ghulam Muhammad Leghari, GBPS. Sahib Khan Nizamani, GBPS. Gaho, GBPS. Maldasi, GBPS. Khudadad Kapri, GBPS. Essa Makrani, GBPS. Sher Khan Leghari.
	<u>Package-10 Taluka Shahdadpur</u>
10	GGPS. Bahadur Kaloi, GBPS. Baqa Dahri, GGPS. Mai Sunhni Nagar, GBPS. Dr. Abdul Majeed, GBPS. Rais Brohi, GBPS. Sarhari, GBPS. Khan Rind, GGPS. Sindhi Shahdadpur, GGLSS. Niswan Shahdadpur.
	<u>Package-11 Taluka Shahdadpur</u>
11	GBPS. Sindhi Shahdadpur, GGPS. Qazi Amir Akhtar, GBLSS. Ch. Muhammad Hanif, GBPS. Shah Abdul Latif, GBPS. Mazar Khan Brohi at Gulshan Town, GBPS. Lakhadino Subhopoto, GBPS. Islamia Urdu Shahdadpur.

Package-12 Taluka Tando Adam

12	GGPS. Sindhi Main Tando Adam, GBPS. Sindhi Main Tando Adam, GGPS. Urdu Main Tando Adam, GBPS. Urdu Main Tando Adam, GGLSS. Bibi Aishia.
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Package-13 Taluka Tando Adam

13	GGPS. Juman Shah, GBPS. Makhdoom Nooh, GGLSS. Makhdoom Nooh, GBPS. Hassan Ali Afandi, GGPS. Muhammadi, GBPS. New Muhammadi.
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Package-14 Taluka Tando Adam

14	GBPS. Muhammad Lorear, GBPS. Peru Fakir Shoro, GBPS. Qaim Makrani, GBPS. Sutiari, GBPS. Bago Wadadani, GBPS. Duthro Sharif, GBPS. Sanjar Khan Junejo, GBPS. Mirza Qaleech Baig.
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Package-15 Taluka Tando Adam

15	GBPS. Mulla Makhan, GBPS. Sher Muhammad Dero, GBPS. Buxo Nizamani, GBPS. Subhanallah, GBPS. Khuda Bux Khoso, GBPS. Mitho Khoso, GPS. Hyder Khan Mari.
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Package-16 Taluka Jam Nawaz Ali

16	GBPS. Nauabad, GBPS. Jam Nawaz Ali, GBPS. Haji Rasheed Mari.
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Package-17 Taluka Jam Nawaz Ali

17	GBPS. Sindhri Berani, GBPS. Urdu Berani, GBPS. Sobho Khan Wassan, GGPS. Berani Urdu, GBPS. Rasool Bux Kalo, GBPS. Ali Muhammad Kalo.
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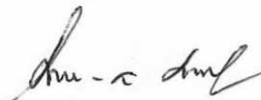
Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Secondary Schools District Sanghar (06-Units) 2017-18 Programme


Package-18 Taluka Sinjhor


18	GBHS. Rukan Burira
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Package-19 Taluka Tando Adam

19	GBHS. Jamia Millia, GBHS. Tayab Thahim.
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(MANZOOR ALI SAMTIO)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(MUHAMMAD ILYAS SHAIKH)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR


(PIR ALI AHMED QURESHI)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

Total 19 Nos. of tenders documents were found in the tender box, the following firms participated in the tenders the names & offered bids are narrated below:-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar (191-Units) 2017-18 Programme

Package-1 Taluka Sanghar

- 1 GGPS. K.G. Sanghar, GGPS. Nizamani Para, GBPS. Nizamani Para, GBPS. SSSS Sanghar, GBPS. District Jail Sanghar, GBPS. Shahmir Panhwar Colony, GGLSS. Molvi Khair Muhammad, GBPS. Town-I Sanghar, GBPS. Yousir Ji Mian.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Al-Fateh Const. Company	Rs. 36186156/-	Lowest
2	M/s. R.P.S Constt:	Rs. 36592690/-	Higher

Package-2 Taluka Sanghar

- 2 GBPS. Police Line Sanghar, GGPS. Shahmir Panhwar Colony, GBPS. Shahmir Khan Panhwar, GBPS. Town-2 Sanghar, GBPS. Housing Society Sanghar, GGPS. Sir Syed, GGPS. Shaheed-e-Millat, GGPS. Allama Iqbal, GGPS. Urdu Sanghar, GGPS. Chak No. 40, GBLSS. Katchery Colony, GBPS. Madad Ali Rind.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Sher Muhammad Mughal	Rs. 35301935/-	Lowest
2	M/s. New Muhammad Ashraf & Company	Rs. 35829128/-	Higher

Package-3 Taluka Khipro

- 3 GBPS. Saleh Abad, GBPS. Khani Rajar, GBPS. Sindhi Hathungo, GBPS. Ranaho.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. S. K. Dars	Rs. 15617602/-	Lowest
2	M/s. Muhammad Ibrahim Rajar	Rs. 15856756/-	Higher

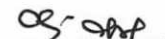
Package-4 Taluka Khipro

- 4 GBPS. Abdullah Nohri, GBPS. Allah Bux Mughal, GBPS. Atta Muhammad Hingorjo, GBPS. Urdu Town Khipro, GGLSS. Khipro, GGPS. Khipro-I.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Ali Khan Arisar	Rs. 22823170/-	Lowest
2	M/s. Muhammad Ibrahim Rajar	Rs. 23170615/-	Higher


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Package-5 Taluka Sinjhor

5 GBPS. Pir Shahnawaz Qureshi, GGPS. Urdu Sinjhor, GBPS. Rais Altaf Hussain, GBPS. Deh 40 Jamrao.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Ali Khan Arisar	Rs. 16868397/-	Lowest
2	M/s. Mir Ashfaque Talpur	Rs. 17007005/-	Higher

Package-6 Taluka Sinjhor

6 GBPS. Jhol Sindhi, GGPS. Abbas Abad, GBPS. Urdu Jhole, GBPS. Sindhi Jhole, GBPS. Mureed Keerio.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Mir Maqbool	Rs. 26673716/-	Lowest
2	M/s. Sher Muhammad Mughal	Rs. 26978233/-	Higher

Package-7 Taluka Sinjhor

7 GBPS. Deh-22 Jamrao, GBPS. Deh-32 Jamrao, GBPS. Ismail Pur, GBPS. Fazal Muhammad Duskani, GGPS. Deh-39 Jamrao, GBPS. Gundan.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Mir Maqbool	Rs. 26819250/-	Lowest
2	M/s. Gul Muhammad Dahri	Rs. 27208440/-	Higher

Package-8 Taluka Shahdadpur


8 GBPS. Mehran Town, GGPS. Rehmania, GBPS. Jalal Noonari, GBPS. Fazkurallah Shah, GBPS. Mughil Para Shahdadpur.


S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Babar Munir Nirban	Rs. 36206107/-	Lowest
2	M/s. Al-Fateh Constt. Company	Rs. 37417682/-	Higher


Package-9 Taluka Shahdadpur

9 GBPS. Ghulam Muhammad Leghari, GBPS. Sahib Khan Nizamani, GBPS. Gaho, GBPS. Maldasi, GBPS. Khudadad Kapri, GBPS. Essa Makrani, GBPS. Sher Khan Leghari.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. A. A. Engineering & Interprises	Rs. 33480130/-	Lowest
2	M/s. New Muhammad Ashraf & Company	Rs. 34512376/-	Higher


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SUB-DIVISION SANGHAR


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SANGHAR

Package-10 Taluka Shahdadpur

10

GGPS. Bahadur Kaloi, GBPS. Baqa Dahri, GGPS. Mai Sunhni Nagar, GBPS. Dr. Abdul Majeed, GBPS. Rais Brohi, GBPS. Sarhari, GBPS. Khan Rind, GGPS. Sindhi Shahdadpur, GGLSS. Niswan Shahdadpur.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Gul Muhammad Dahri	Rs. 35734023/-	Lowest
2	M/s. Babar Munir Nirban	Rs. 36694897/-	Higher

Package-11 Taluka Shahdadpur

11

GBPS. Sindhi Shahdadpur, GGPS. Qazi Amir Akhtar, GBLSS. Ch. Muhammad Hanif, GBPS. Shah Abdul Latif, GBPS. Mazar Khan Brohi at Gulshan Town, GBPS. Lakhadino Subhopoto, GBPS. Islamia Urdu Shahdadpur.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Muhammad Ishaque Shaikh	Rs. 33261398/-	Lowest
2	M/s. Mir Maqbool Talpur	Rs. 34039736/-	Higher

Package-12 Taluka Tando Adam

12

GGPS. Sindhi Main Tando Adam, GBPS. Sindhi Main Tando Adam, GGPS. Urdu Main Tando Adam, GBPS. Urdu Main Tando Adam, GGLSS. Bibi Aishia.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Al-Imad	Rs. 33114006/-	Lowest
2	M/s. Muhammad Ishaque Shaikh	Rs. 34003002/-	Higher

Package-13 Taluka Tando Adam

13

GGPS. Juman Shah, GBPS. Makhdoom Nooh, GGLSS. Makhdoom Nooh, GBPS. Hassan Ali Afandi, GGPS. Muhammadi, GBPS. New Muhammadi.

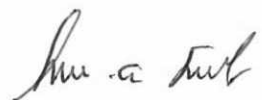
S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. New Muhammad Ashraf & Company	Rs. 34927607/-	Lowest
2	M/s. Gul Muhammad Dahri	Rs. 35771561/-	Higher


Package-14 Taluka Tando Adam

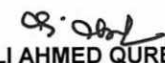
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GBPS. Muhammad Lorear, GBPS. Peru Fakir Shoro, GBPS. Qaim Makrani, GBPS. Sutiari, GBPS. Bago Wadani, GBPS. Duthro Sharif, GBPS. Sanjar Khan Junejo, GBPS. Mirza Qaleech Baig.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. R. P. S. Constt. Company	Rs. 41349084/-	Lowest
2	M/s. New Muhammad Ashraf & Company	Rs. 42525174/-	Higher


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Package-15 Taluka Tando Adam

15

GBPS. Mulla Makhan, GBPS. Sher Muhammad Dero, GBPS. Buxo Nizamani, GBPS. Subhanallah, GBPS. Khuda Bux Khoso, GBPS. Mitho Khoso, GPS. Hyder Khan Mari.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. R. P. S. Constt: Company	Rs. 40533546/-	Lowest
2	M/s. New Muhammad Ashraf & Company	Rs. 42034102/-	Higher

Package-16 Taluka Jam Nawaz Ali

16

GBPS. Nauabad, GBPS. Jam Nawaz Ali, GBPS. Haji Rasheed Mari.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Abdul Hakeem Chandio	Rs. 22589787/-	Lowest
2	M/s. Ali Khan Arisar	Rs. 23032452/-	Higher

Package-17 Taluka Jam Nawaz Ali

17

GBPS. Sindhri Berani, GBPS. Urdu Berani, GBPS. Sobho Khan Wassan, GGPS. Berani Urdu, GBPS. Rasool Bux Kaloi, GBPS. Ali Muhammad Kaloi.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Sher Muhammad Mughal	Rs. 23094720/-	Lowest
2	M/s. Ali Khan Arisar	Rs. 39972565/-	Higher

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Secondary Schools District Sanghar (06-Units) 2017-18 Programme

Package-18 Taluka Sinjoro

18

GBHS. Rukan Burira

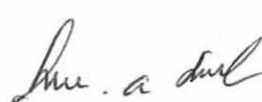
S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Mazhar Ali Sahito	Rs. 10069817/-	Lowest
2	M/s. Ali Khan Arisar	Rs. 10196241/-	Higher

Package-19 Taluka Tando Adam

19

GBHS. Jamia Millia, GBHS. Tayab Thahim.

S. No.	Name of Firm of Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost
1	M/s. Muhammad Ishaque Shaikh	Rs. 19327419/-	Lowest
2	M/s. Ali Khan Arisar	Rs. 19843489/-	Higher


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The Committee has scrutinized all the tenders documents and verified / found that following 1st lowest contractors and rates quoted and feasible as per market position and also within the ceiling as followed by Government. The Committee recommended for approval.

S.#	Name of Work	Name of Firm
<p><u>Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar (191-Units) 2017-18 Programme</u></p> <p><u>Package-1 Taluka Sanghar</u></p>		
1	GGPS. K.G. Sanghar, GGPS. Nizamani Para, GBPS. Nizamani Para, GBPS. SSSS Sanghar, GBPS. District Jail Sanghar, GBPS. Shahmir Panhwar Colony, GGLSS. Molvi Khair Muhammad, GBPS. Town-I Sanghar, GBPS. Yousir Ji Mian.	M/s. Al-Fateh Constt:
<p><u>Package-2 Taluka Sanghar</u></p>		
2	GBPS. Police Line Sanghar, GGPS. Shahmir Panhwar Colony, GBPS. Shahmir Khan Panhwar, GBPS. Town-2 Sanghar, GBPS. Housing Society Sanghar, GGPS. Sir Syed, GGPS. Shaheed-e-Millat, GGPS. Allama Iqbal, GGPS. Urdu Sanghar, GGPS. Chak No. 40, GBLSS. Katchery Colony, GBPS. Macad Ali Rind.	M/s. Sher Muhammad Mughal
<p><u>Package-3 Taluka Khipro</u></p>		
3	GBPS. Saleh Abad, GBPS. Khani Rajar, GBPS. Sindhi Hathungo, GBPS. Ranaho.	M/s. S. K. Dars
<p><u>Package-4 Taluka Khipro</u></p>		
4	GBPS. Abdullah Nohri, GBPS. Allah Bux Mughal, GBPS. Atta Muhammad Hingorjo, GBPS. Urdu Town Khipro, GGLSS. Khipro, GGPS. Khipro-I.	M/s. Ali Khan Arisar
<p><u>Package-5 Taluka Sinjhor</u></p>		
5	GBPS. Pir Shah Nawaz Qureshi, GGPS. Urdu Sinjhor, GBPS. Hussain, GBPS. Deh 40 Jamrao.	M/s. Ali Khan Arisar
<p><u>Package-6 Taluka Sinjhor</u></p>		
6	GBPS. Jhol Sindhi, GGPS. Abbas Abad, GBPS. Urdu Jhole, GBPS. Sindhi Jhole, GBPS. Mureed Keerio.	M/s. Mir Maqbool Talpur
<p><u>Package-7 Taluka Sinjhor</u></p>		
7	GBPS. Deh-22 Jamrao, GBPS. Deh-32 Jamrao, GBPS. Ismail Pur, GBPS. Muhammad Duskani, GGPS. Deh-39 Jamrao, GBPS. Gundan.	M/s. Mir Maqbool Talpur
<p><u>Package-8 Taluka Shahdadpur</u></p>		
8	GBPS. Mehran Town, GGPS. Rehmania, GBPS. Jalal Noonari, GBPS. Fazkurallah Shah, GBPS. Mughil Para Shahdadpur.	M/s. Babar Munir Nirban
<p><u>Package-9 Taluka Shahdadpur</u></p>		
9	GBPS. Ghulam Muhammad Leghari, GBPS. Sahib Khan Nizamani, GBPS. Gaho, GBPS. Maldasi, GBPS. Khudadad Kapri, GBPS. Essa Makrani, GBPS. Sher Khan Leghari.	M/s. A. A. Engineering Interprises
<p><u>Package-10 Taluka Shahdadpur</u></p>		
10	GGPS. Bahadur Kaloi, GBPS. Baqa Dahri, GGPS. Mai Sunhni Nagar, GBPS. Dr. Abdul Majeed, GBPS. Rais Brohi, GBPS. Sarhari, GBPS. Khan Rind, GGPS. Sindhi Shahdadpur, GGLSS. Niswan Shahdadpur.	M/s. Gul Muhammad Dahri
<p><u>Package-11 Taluka Shahdadpur</u></p>		
11	GBPS. Sindhi Shahdadpur, GGPS. Qazi Amir Akhtar, GBLSS. Ch. Muhammad Hanif, GBPS. Shah Abdul Latif, GBPS. Mazar Khan Brohi at Gulshan Town, GBPS. Lakhadino Subhopoto, GBPS. Islamia Urdu Shahdadpur.	M/s. Muhammad Ishaque Shaikh

Package-12 Taluka Tando Adam

12	GGPS. Sindhi Main Tando Adam, GBPS. Sindhi Main Tando Adam, GGPS. Urdu Main Tando Adam, GBPS. Urdu Main Tando Adam, GGLSS. Bibi Aishia.	M/s. Al-Imad
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Package-13 Taluka Tando Adam

13	GGPS. Juman Shah, GBPS. Makhdoom Nooh, GGLSS. Makhdoom Nooh, GBPS. Hassan Ali Afandi, GGPS. Muhammadi, GBPS. New Muhammadi.	M/s. New Muhammad Ashraf & Company
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Package-14 Taluka Tando Adam

14	GBPS. Muhammad Lorear, GBPS. Peru Fakir Shoro, GBPS. Qaim Makrani, GBPS. Sutiari, GBPS. Bago Wadani, GBPS. Duthro Sharif, GBPS. Sanjar Khan Junejo, GBPS. Mirza Qaleech Baig.	M/s. R. P. S. Constt.
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Package-15 Taluka Tando Adam

15	GBPS. Mulla Makhan, GBPS. Sher Muhammad Dero, GBPS. Buxo Nizamani, GBPS. Subhanallah, GBPS. Khuda Bux Khoso, GBPS. Mitho Khoso, GGS. Hyder Khan Mari.	M/s. R. P. S. Constt.
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Package-16 Taluka Jam Nawaz Ali

16	GBPS. Nauabad, GBPS. Jam Nawaz Ali, GBPS. Haji Rasheed Mari.	M/s. Abdul Hakeem Chandio
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Package-17 Taluka Jam Nawaz Ali

17	GBPS. Sindhri Berani, GBPS. Urdu Berani, GBPS. Sobho Khan Wassan, GGPS. Berani Urdu, GBPS. Rasool Bux Kaloi, GBPS. Ali Muhammad Kaloi.	M/s. Sher Muhammad Mughal
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Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Secondary Schools District Sanghar (06-Units) 2017-18 Programme

Package-18 Taluka Sinjhor


18	GBHS. Rukan Burira.	M/s. Mazhar Ali
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Package-19 Taluka Tando Adam

19	GBHS. Jamia Millia, GBHS. Tayab Thahim.	M/s. Muhammad Ishaque Shaikh
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The meeting was ended with the vote of thanks to and from the Chair

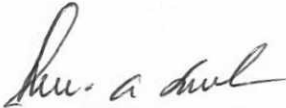

(MANZOOR ALI SAMTIO)
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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

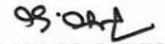

(PIR ALI AHMED GURESHI)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

CRITERIA

S. No.	Name of Agency	Registration Income Tax (NTN Certificate)	SRB Certificate	PEC Certificate
1	M/s. Al-Fateh Constt:	Yes	Yes	No
2	M/s. Sher Muhammad Mughal	Yes	Yes	No
3	M/s. S. K. Dars	Yes	Yes	No
4	M/s. Ali Khan Arisar	Yes	Yes	No
5	M/s. Ali Khan Arisar	Yes	Yes	No
6	M/s. Mir Maqbool Talpur	Yes	Yes	No
7	M/s. Mir Maqbool Talpur	Yes	Yes	No
8	M/s. Babar Munir Nirban	Yes	Yes	No
9	M/s. A. A. Engineering Interprises	Yes	Yes	No
10	M/s. Gul Muhammad Dahri	Yes	Yes	No
11	M/s. Muhammad Ishaque Shaikh	Yes	Yes	No
12	M/s. Al-Imad	Yes	Yes	No
13	M/s. New Muhammad Ashraf &	Yes	Yes	No
14	M/s. R. P. S. Constt:	Yes	Yes	No
15	M/s. R. P. S. Constt:	Yes	Yes	No
16	M/s. Abdul Hakeem Chandio	Yes	Yes	No
17	M/s. Sher Muhammad Mughal	Yes	Yes	No
18	M/s. Mazhar Ali	Yes	Yes	No
19	M/s. Muhammad Ishaque Shaikh	Yes	Yes	No


(MANZOOR ALI SAMTIO)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(MUHAMMAD ILYAS SHAIKH)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR


(PIR ALI AHMED QURESHI)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme
 @ Package-1 GGPS, KG Sanghar, GGPS, Nizamani Para, GBPS, Nizamani Para, GBPS, SSSS Sanghar, GBPS, District Jail Sanghar, GBPS,
 Shahmir Panhwar Colony, GGLSS, Molvi Khair Muhammad, GBPS, Town- I Sanghar, GBPS, Yousif Ji Mian Taluka Sanghar

Estimated Cost Rs: 36.828 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig.	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
23675607	2576173	9751341	--	36003121	371864	36374985	(A) 10.88% above and Part-B at Par.	M/s. Al-Fateh Const. Company.	(A) 10.70% above (B) 0.50% below	2533290 578	35960238 225918	--	
115676	0	110820	--	226496	--	226496		M/s. R.P.S Constt.	(A) 12.40% above (B) 3% above	2935775 3470	36362723 229966	--	
				Total	36601481	36601481		Total :-		36592690	36186156		

The lowest rate Part-A 10.70% above and Part-B 0.50% below quoted by M/s. Al-Fateh Const. Company, Govt. Contractor is lowest hence approved.
 Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.

(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD ILYAS-SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC/HEALTH ENGINEERING
 SDB-DIVISION SANGHAR

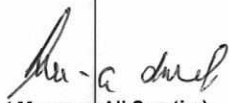
(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

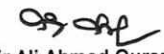
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Al-Fateh Constt: Company	GGPS. K.G. Sanghar GGPS. Nizamani Para GBPS. Nizamani Para GBPS. SSSS Sanghar GBPS. District Jail Sanghar GBPS. Shahmir Panhwar GGLSS. Molvi Khair GBPS. Town-I Sanghar GBPS. Yousir Ji Mian	8304538 4442365 4370900 3329977 1188202 3201870 3457435 2918450 5387744	1st	Saving 415325	1st Lowest	Lowest, Accepted
		Total:	36601481				
2	M/s. R.P.S Constt:	GGPS. K.G. Sanghar GGPS. Nizamani Para GBPS. Nizamani Para GBPS. SSSS Sanghar GBPS. District Jail Sanghar GBPS. Shahmir Panhwar GGLSS. Molvi Khair GBPS. Town-I Sanghar GBPS. Yousir Ji Mian	8304538 4442365 4370900 3329977 1188202 3201870 3457435 2918450 5387744	2nd	Excess 8791	2nd Lowest	Rejected.
		Total:	36601481				

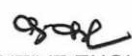

 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (00-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GGPS. K.G. Sanghar	8304538	2437835	12852	22164
2	GGPS. Nizamani Para	4442365		12852	
3	GBPS. Nizamani Para	4370900	2437835	12852	22164
4	GBPS. SSSS Sanghar	3329977	387175	12852	
5	GBPS. District Jail Sanghar	1188202		12860	22164
6	GBPS. Shahmir Panhwar Colony	3201870	2050660	12852	22164
7	GGLSS. Molvi Khair Muhammad	3457435		12852	
8	GBPS. Town-I Sanghar	2918450		12852	22164
9	GBPS. Yousir Ji Mian	5387744	2437836	12852	
Total Schedule Items / Non Schedule Items		23675607	9751341	115676	110820
Add Part-A 10.70 Above A = 359607387 Add Part-B 0.50 Below B = 2259187 <u>36186156/-</u>		2533290/-		(-) 578	110820
Total Part-A / Part-B Non Schedule Item		26208897/-	9751341/-	115098/-	110820/-
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 36186156/-			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-2 GBPS, Police Line Sanghar GGPS, Shahmir Panhwar Colon, GBPS, Shahmir Khan Panhwar, GBPS, Town-2 Sanghar, GBPS, Housing Society Sanghar, GGPS, Sir Syed, GGPS, Shaheed - e-Millat, GGPS, Allama Iqbal, GGPS, Urdu Sanghar, GGPS, Chak No. 40, GBLSS, Katchery Colony, GBPS, Madad Ali Rind Taluka Sanghar

Estimated Cost Rs: 36,349 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.

Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
24874891	2384396	7823057		35079344	473015	35552359		M/s. Sher Muhammad Mughal.	(A) 9.40% above	2338240	35036188	--	
192831	0	73880		266711	--	266711			(B) 0.50% below	964	265747	--	
					Total	35819070							

Name of Contractor	Rate Quoted		Amount	Total Col. 1 to 11	Excess	Saving.
	(A) 9.57% above and Part-B at Par.	(B) 0.50% below				
M/s. Sher Muhammad Mughal.	(A) 9.57% above and Part-B at Par.	(B) 0.50% below	964	265747	--	
M/s. New Muhammad Ashraf & Company.	(A) 11.50% above	(B) 2% above	3857	270568	--	
Total :-				35829128		

The lowest rate Part-A 9.40% above and Part-B 0.50% below quoted by M/s. Sher Muhammad Mughal, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD-ILYAS SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION SANGHAR

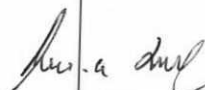

(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

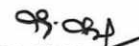
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-5/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Sher Muhammad Mughal	GBPS. Police Line Sanghar GGPS. Shahmir Panhwar Colony GBPS. Shahmir Khan Panhwar GBPS. Town-2 Sanghar GBPS. Housing Society Sanghar GGPS. Sir Syed GGPS. Shaheed-e-Millat GGPS. Allama Iqbal GGPS. Urdu Sanghar GGPS. Chak No. 40 GBLSS. Katchery Colony GBPS. Madad Ali Rind Total:	8869636 616638 4586493 2957582 3126782 1731198 1252606 2163613 2640935 2936463 3097022 1840102 35819070	1st	Saving 517135	1st Lowest	Lowest, Hence Accepted
2	M/s. New Muhammad Ashraf & Company	GBPS. Police Line Sanghar GGPS. Shahmir Panhwar Colony GBPS. Shahmir Khan Panhwar GBPS. Town-2 Sanghar GBPS. Housing Society Sanghar GGPS. Sir Syed GGPS. Shaheed-e-Millat GGPS. Allama Iqbal GGPS. Urdu Sanghar GGPS. Chak No. 40 GBLSS. Katchery Colony GBPS. Madad Ali Rind Total:	8869636 616638 4586493 2957582 3126782 1731198 1252606 2163613 2640935 2936463 3097022 1840102 35819070	2nd	Excess 10058	2nd Lowest	Rejected.


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (00-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Police Line Sanghar	8869636	1356980	48207	10554
2	GGPS. Shahmir Panhwar Colony	616638	166360	30620	10554
3	GBPS. Shahmir Khan Panhwar	4586493	745789	15490	10554
4	GBPS. Town-2 Sanghar	2957582	890440		
5	GBPS. Housing Society Sanghar	3126782	663692		
6	GGPS. Sir Syed	1731198	645560	10320	10554
7	GGPS. Shaheed-e-Millat	1252606	395002		
8	GGPS. Allama Iqbal	2163613	556952	30250	10554
9	GGPS. Urdu Sanghar	2640935	450365		
10	GGPS. Chak No. 40	2936463	769156	45660	10556
11	GBLSS. Katchery Colony	3097022	675945	12284	10554
12	GBPS. Madad Ali Rind	1840102	506816		
Total Schedule Items / Non Schedule Items		24874891	7823057	192831 (→ 964/7)	73880
Add Part-A 9.40 Above A = 35036188/-		2338240%	7823057	191867/-	73880/-
Add Part-B 0.50 Below B = 265747/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 35301935/-			
In Words					


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADD) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme
@ Package-3 GBPS. Saleh Abad GBPS. Khani Rajar. GBPS. Sindhi Hathungo. GBPS. Ranaho. Taluka Khijro

Estimated Cost Rs: 15,841 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
11321977	1654760	2570250	--	15546987	153153	15700140		M/s. S.K. Dars	(A) 14.40% above	1630365	15522592	--	
39799	0	55410	--	95209	--	95209			(B) 0.50% below	199	95010	--	
					Total	15795349	(A) 14.61% above and Part-B at Par.			Total :-	15617602		
								M/s. Muhammad Ibrahim Rajar.	(A) 16.50% above	1868126	15760353	--	
									(B) 3% above	1194	96403	--	
									Total :-		15856756		

The lowest rate Part-A:9.40% above and Part-B 0.50% below quoted by M/s. Sher Muhammad Mughal, Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.

(**MANZOOR ALI SAMTTO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR

(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

(3)

BID EVALUATION REPORT

(3)

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-55/ 950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal SPPRA ID.

6 Total Bid Documents Sold: 03

7 Total Bid Received: 03

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified: N/A

10 Bid(s) Rejected: N/A

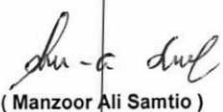
11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

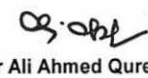
S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. S.K. Dars	GBPS. Saleh Abad GBPS. Khani Rajar GBPS. Sindhi Hathungo GBPS. Ranaho.	6067789 1144792 5958403 2624365	1st	Saving 177747	1st Lowest	Lowest, Hence Accepted
		Total:	15795349				
2	M/s. Muhammad Ibrahim Rajar	GBPS. Saleh Abad GBPS. Khani Rajar GBPS. Sindhi Hathungo GBPS. Ranaho.	6067789 1144792 5958403 2624365	2nd	Excess 61470	2nd Lowest	Rejected.
		Total:	15795349				



(Muhammad Ilyas Shaikh)
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar



(Manzoor Ali Samtio)
Assistant Engineer
Education Works Sub-Division
Sanghar



(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (04-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Saleh Abad	6067789	801933	9950	13853
2	GBPS. Khani Rajar	1144792	377515	9950	13853
3	GBPS. Sindhi Hathungo	5958403	695506	9950	13853
4	GBPS. Ranaho.	2624365	695296	9950	13851
Total Schedule Items / Non Schedule Items		11321977	2570250	39799 (-) 199	55410
Add Part-A 14.40 Above A = 15522592/-		1630367	2570250	39600/-	55410/-
Add Part-B 0.50 Below B = 95010/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 15617602/-			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

(4)

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-4 GBPS. Abdullah Nohri, GBPS. Allah Bux Mughal, GBPS. Alta Muhammad Hingorio, GBPS. Urdu Town Khipro, GGLSS. Khipro, GGPS. Khipro-I Taluka Khipro

Estimated Cost Rs: 23,271 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
16178059	2064976	4548904	--	22791939	339756	23131695		M/s. Ali Khan Aresar.	(A) 12.56% above	2031964	22758927	--	
27440	0	36940	--	64380	--	64380			(B) 0.50% below	137	64243	--	
					Total	23196075	(A) 12.76% above and Part-B at Par.			Total :-	22823170		
								M/s. Muhammad Ibrahim Rajar.	(A) 14.70% above	2378175	23105138	--	
									(B) 4% above	1098	65478	--	
								Total :-		23170615			

The lowest rate Part-A 12.56% above and Part-B 0.50% below quoted by M/s. Ali Khan Aresar, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.

Mu. a. Samit
(**MANZOOR ALI SAMITTO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR

Muhammad Ilyas Shaikh
(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

Pir Ali Ahmed Qureshi
(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

BID EVALUATION REPORT

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-55/ 950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal SPPRA ID.

6 Total Bid Documents Sold: 03

7 Total Bid Received: 03

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified N/A

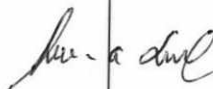
10 Bid(s) Rejected: N/A

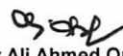
11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Ali Khan Aresar	GBPS. Abdullah Nohri GBPS. Allah Bux Mughal GBPS. Atta Muhammad Hingorjo GBPS. Urdu Town Khipro GGLSS. Khipro GGPS. Khipro-l.	3397998 5672568 2282490 5708757 1221159 4913103	1st	Saving 372905	1st Lowest	Lowest, Hence Accepted
		Total:	23196075				
2	M/s. Muhammad Ibrahim Rajar	GBPS. Abdullah Nohri GBPS. Allah Bux Mughal GBPS. Atta Muhammad Hingorjo GBPS. Urdu Town Khipro GGLSS. Khipro GGPS. Khipro-l.	3397998 5672568 2282490 5708757 1221159 4913103	2nd	Excess 25460	2nd Lowest	Rejected.
		Total:	23196075				


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (06-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Abdullah Nohri	3397998	858151	6860	9235
2	GBPS. Allah Bux Mughal	5672568	956151	6860	9235
3	GBPS. Atta Muhammad Hingorjo	2282490	598055		
4	GBPS. Urdu Town Khipro	5708757	960355	6860	9235
5	GGLSS. Khipro	1221159	263420		
6	GGPS. Khipro-I.	4913103	912772	6860	9235
Total Schedule Items / Non Schedule Items		16178059	4548904	27440 (-137)	36940
Add Part-A 12.56 Above A = 22758927/- Add Part-B 0.50 Below B = 64243/-		2031964/-	4548904	27303/-	36940/-
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 22823170/-			
		In Words			


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

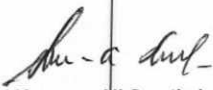
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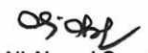
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Haichal SPPRA ID.
6	Total Bid Documents Sold:	O3
7	Total Bid Received:	O3
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Ali Khan Aresar	GBPS. Pir Shahnawaz Qureshi GGPS. Urdu Sinjhor GBPS. Rais Altaf Hussain GBPS. Deh 40 Jamrao.	6947293 2157867 2607085 5337183 Total: 17049428	1st	Saving 181031	1st Lowest	Lowest, Hence Accepted
2	M/s. Mir Ashfaque Talpur	GBPS. Pir Shahnawaz Qureshi GGPS. Urdu Sinjhor GBPS. Rais Altaf Hussain GBPS. Deh 40 Jamrao.	6947293 2157867 2607085 5337183 Total: 17049428	2nd	Excess 42423	2nd Lowest	Rejected.


(Muhammad Ilyas Shaikh)
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Sanghar


(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (04-Units)**


S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Pir Shahnawaz Qureshi	6947293	881492	15239	18470
2	GGPS. Urdu Sinjhor	2157867	565033	15239	18470
3	GBPS. Rais Altaf Hussain	2607085	695143	15239	20010
4	GBPS. Deh 40 Jamrao.	5337183	584301	15239	18470
Total Schedule Items / Non Schedule Items		12351285	2725969	60956 → 305/7	75420
Add Part-A 13.40 Above A = 16732326/-		1655074/-	2725969/-	60651/-	75420/-
Add Part-B 0.50 Below B = 136072/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 16868399/-			
		In Words			

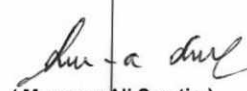

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

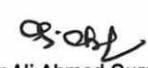
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Mir Maqbool	GBPS. Jhol Sindhi GGPS. Abbas Abad GBPS. Urdu Jhole GBPS. Sindhi Jhole GBPS. Mureed Keerio.	6503614 3564971 5698410 3779208 7436224 Total: 26982427	1st	Saving 308711	1st Lowest	Lowest, Hence Accepted
2	M/s. Sher Muhammad Mughal	GBPS. Jhol Sindhi GGPS. Abbas Abad GBPS. Urdu Jhole GBPS. Sindhi Jhole GBPS. Mureed Keerio.	6503614 3564971 5698410 3779208 7436224 Total: 26982427	2nd	Excess 4194	2nd Lowest	Rejected.


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 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (05-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Jhol Sindhi	6503614	1031310	13720	18470
2	GGPS. Abbas Abad	3564971	756090	13720	18470
3	GBPS. Urdu Jhole	5698410	985155	13720	18470
4	GBPS. Sindhi Jhole	3779208	591020	13720	18470
5	GBPS. Mureed Keerio.	7436224	792923	13720	18470
Total Schedule Items / Non Schedule Items		20141091	4156498	68600 → 343	92350
Add Part-A 11.00 Above A = 26513109/-		2215529/-	4156498/-	68257/-	92350/-
Add Part-B 0.50 Below B = 160607/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 26673716/-			
		In Words			


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme
@ Package-7 GBPS, Deh-22 Jamarao, GBPS, Deh 32 Jamrao, GBPS, Ismail pur, GBPS, Fazal Muhammad Duskani, GGPS, Deh 39 Jamrao, GBPS,
Gundan Taluka Sinhoroo

Estimated Cost Rs: 27.074 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

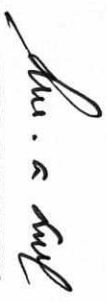
Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
20375921	2412531	3867066	--	26655518	323425	26978943		M/s. Mir Maqbool	(A) 11.70% above	2383983	26626970	--	
81870	0	110820	--	192690	--	192690	(A) 11.84% above and Part-B at Par.	M/s. Gul Muhammad Dahri.	(B) 0.50% below	409	192281	--	
				Total		27171633		Total :-		2771125	27014112	--	--
				Total		27171633		Total :-		1637	194327	--	--
				Total		27171633		Total :-		27208440			

The lowest rate Part-A 11.70% above and Part-B 0.50% below quoted by M/s. Mir Maqbool, Govt. Contractor is lowest hence approved.
Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTITO**)
ASSISTANT ENGINEER
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(**MUHAMMAD ABAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

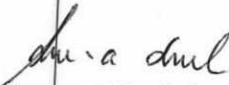

(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

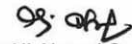
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Mir Maqbool	GBPS. Deh-22 Jamrao GBPS. Deh-32 Jamrao GBPS. Ismail Pur GBPS. Fazal Muhammad Duskani GGPS. Deh-39 Jamrao GBPS. Gundan.	4693162 3055746 6390242 4695207 2758341 5578935	1st	Saving 352383	1st Lowest	Lowest, Hence Accepted
			Total: 27171633				
2	M/s. Gul Muhammad Dahri	GBPS. Deh-22 Jamrao GBPS. Deh-32 Jamrao GBPS. Ismail Pur GBPS. Fazal Muhammad Duskani GGPS. Deh-39 Jamrao GBPS. Gundan.	4693162 3055746 6390242 4695207 2758341 5578935	2nd	Excess 36807	2nd Lowest	Rejected.
			Total: 27171633				


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 (Manzoor Ali Samtio)
 Assistant Engineer
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 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 01 TALUKA SANGHAR (06-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Deh-22 Jamrao	4693162	744511	13645	18470
2	GBPS. Deh-32 Jamrao	3055746	546411	13645	18470
3	GBPS. Ismail Pur	6390242	895098	13645	18470
4	GBPS. Fazal Muhammad Duskani	4695207	496113	13645	18470
5	GGPS. Deh-39 Jamrao	2758341	368623	13645	18470
6	GBPS. Gundan.	5578935	816310	13645	18470
Total Schedule Items / Non Schedule Items		20375921	3867066	81870 → 409	110820
Add Part-A 11.70 Above A = 26626969/2 Add Part-B 0.50 Below B = 192281/2		2383982	3867066/	81461/2	110820/2
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 26819250/2			
		In Words			

OS-CP
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADD) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme
 @ Package- 8 GBPS, Mehran Town, GGPS, Rehmania GBPS, Jajal Noonari, GBPS, Fazkurallah Shah, GBPS, Mughil Para Shahdaddpur Taluka
 Shahdaddpur

Name of Work :-
 Estimated Cost Rs: 36.791 (M)
 Estimate sanctioned by Chief Engineer, Education Works Sukkur.
 Date of Issue : 12-03-2018. Date of Opening: 13-03-2018. Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
27521135	2348645	5785270	--	35655050	218269	35873319	(A) 8.53% above and Part-B at	M/s. Babar Muneer Nirban.	(A) 8.38% above	2306271	35612676	--	--
503599	0	92350	--	595949	--	595949	(B) 0.50% below	M/s. Al Fateh Const. Company.	(A) 12.70% above (B) 4% above	20144	616093	--	--
				Total		36469268	(A) 8.53% above and Part-B at	Total :-			37417682		

The lowest rate Part-A 8.38% above and Part-B 0.50% below quoted by M/s. Babar Muneer Nirban, Govt. Contractor is lowest hence approved.
 Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD IQBAL SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SBB-DIVISION SANGHAR


(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

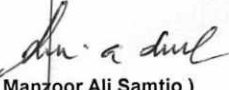
BID EVALUATION REPORT

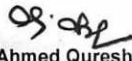
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1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Babar Muneer Nirban	GBPS. Mehran Town	19174000	1st	Saving 263161	1st Lowest	Lowest, Hence Accepted
		GGPS. Rehmania	2331940				
		GBPS. Jalal Noonari	8715419				
		GBPS. Fazkurallah Shah	1185494				
		GBPS. Mughil Para Shahdadpur	5062415				
		Total:	36469268				
2	M/s. Al-Fateh Constt: Company	GBPS. Mehran Town	19174000	2nd		2nd Lowest	Rejected.
		GGPS. Rehmania	2331940				
		GBPS. Jalal Noonari	8715419				
		GBPS. Fazkurallah Shah	1185494				
		GBPS. Mughil Para Shahdadpur	5062415				
		Total:	36469268				


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 08 TALUKA SHAHDADPUR (05-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Mehran Town	19174000	2257054	100720	18470
2	GGPS. Rehmania	2331940	695147	100720	18470
3	GBPS. Jalal Noonari	8715419	1080840	100720	18470
4	GBPS. Fazkurallah Shah	1185494	463120	100719	18470
5	GBPS. Mughil Para Shahdadpur	5062415	1289109	100720	18470
Total Schedule Items / Non Schedule Items		27521135	5785270	503599 → 2518/7	92350
Add Part-A 8.38 Above A = 35612676/7		2306271/7	5785270/7	501081/7	92350/7
Add Part-B 0.50 Below B = 593431/7					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 36206107/7			
		In Words			

SS-CP
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

(9)

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-9 GBPS, Ghulam Muhammad Leghari, GBPS, Sahib Khan Nizamani, GBPS, Khabar Gaho, GBPS, Maldasi, GBPS, Khudadad Kapri, GBPS, Essa Makrani, GBPS, Sher Khan Leghari, Taluka Shahdadpur

Name of Work :-

Estimated Cost Rs: 34.623 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.


Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
25854856	2474393	4537025	--	32866274	569177	33435451		M/s. A.A Engineering & Interprises.	(A) 9.40% above	2430356	32822237	--	
531259	0	129290	--	660549	--	660549	(A) 9.57% above and above and Part-B at Par.		(B) 0.50% below	2656	657893	--	
					Total	34096000				Total :-	33480130		
								M/s. New Muhammad Ashraf & Company.	(A) 13.30% above	3438696	33830577	--	--
									(B) 4% above	21250	681799	--	
										Total :-	34512376		

The lowest rate **Part-A 9.40%** above and **Part-B 0.50%** below quoted by **M/s. A.A Engineering & Interprises**, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTIO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

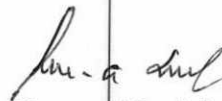

(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR


BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	O3
7	Total Bid Received:	O3
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. A.A Engineering & Interprises	GBPS. Ghulam Muhammad Leghari GBPS. Sahib Khan Nizamani GBPS. Khabar Gaho GBPS. Maldasi GBPS. Khudadad Kapri GBPS. Essa Makrani GBPS. Sher Khan Leghari.	9233000 2580000 3542000 3410000 4527000 5450000 5354000 Total: 34096000	1st	Saving 615870	1st Lowest	Lowest, Hence Accepted
2	M/s. New Muhammad Ashraf & Company	GBPS. Ghulam Muhammad Leghari GBPS. Sahib Khan Nizamani GBPS. Khabar Gaho GBPS. Maldasi GBPS. Khudadad Kapri GBPS. Essa Makrani GBPS. Sher Khan Leghari.	9233000 2580000 3542000 3410000 4527000 5450000 5354000 Total: 34096000	2nd	Excess 416376	2nd Lowest	Rejected.


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 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 08 TALUKA SHAHDADPUR (07-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Ghulam Muhammad Leghari	9233000	1048146	75894	18470
2	GBPS. Sahib Khan Nizamani	2580000	395120	75894	18470
3	GBPS. Khabar Gaho	3542000	488130	75894	18470
4	GBPS. Maldasi	3410000	447940	75894	18470
5	GBPS. Khudadad Kapri	4527000	509836	75894	18470
6	GBPS. Essa Makrani	5450000	897426	75895	18470
7	GBPS. Sher Khan Leghari.	5354000	750427	75894	18470
Total Schedule Items / Non Schedule Items		25854856	4537025	531259	129290
Add Part-A 9.40 Above A = 32822237/-		2430356	4537025	528603/-	129290/-
Add Part-B 0.50 Below B = 657893/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 33480130/-			
		In Words			

OSD
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-10 GGPS, Bahadur Kaloi, GBPS, Bada Dahri, GGPS, Mai Suhni Nagar, GBPS, Dr. Abdul Maleed, GBPS, Rais Brohi, GBPS, Sarhari, GBPS, Khan Rind, GGPS, Sindh Shahdaddpur, GGLSS, Niswan Shahdaddpur Taluka Shahdaddpur

Estimated Cost Rs: 36.424 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

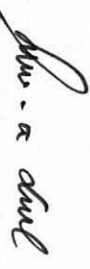
Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
25830623	2622576	6292099	--	34745298	603045	35348343	(A) 10.15% above and Part-B at Par.	M/s. Gul Muhammad Dahri.	(A) 10.0% above	2583062	34705764	--	--
884903	0	147760	--	1032663	--	1032663	(A) 10.15% above and Part-B at Par.	M/s. Babar Muneer Nirban.	(B) 0.50% below	4425	1028238	--	--
				Total		36381006		Total :-			35734023		
									(A) 13.60% above	3512965	35635687	--	--
									(B) 3% above	26547	1059210	--	--
									Total :-		36694897		

The lowest rate Part-A 10.0% above and Part-B 0.50% below quoted by M/s. Gul Muhammad Dahri, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD ILYAS SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION SANGHAR

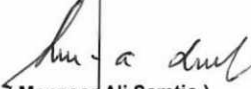

(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

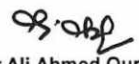
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Gul Muhammad Dahri	GGPS. Bahadur Kaloi GBPS. Baqa Dahri GGPS. Mai Sunhni Nagar GBPS. Dr. Abdul Majeed GBPS. Rais Brohi GBPS. Sarhari GBPS. Khan Rind GGPS. Sindhi Shahdadpur GGLSS. Niswan Shahdadpur.	4244006 4945204 7318000 4228007 3968953 3444932 2241354 4226000 1764550	1st	Saving 646983	1st Lowest	Lowest, Hence Accepted
			Total: 36381006				
2	M/s. Babar Muneer Nirban	GGPS. Bahadur Kaloi GBPS. Baqa Dahri GGPS. Mai Sunhni Nagar GBPS. Dr. Abdul Majeed GBPS. Rais Brohi GBPS. Sarhari GBPS. Khan Rind GGPS. Sindhi Shahdadpur GGLSS. Niswan Shahdadpur.	4244006 4945204 7318000 4228007 3968953 3444932 2241354 4226000 1764550	2nd	Excess 313891	2nd Lowest	Rejected.
			Total: 36381006				

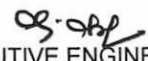

(Muhammad Ilyas Shaikh)
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar


(Manzoor Ali Samtio)
Assistant Engineer
Education Works Sub-Division
Sanghar


(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 10 TALUKA SHAHDADPUR (09-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GGPS. Bahadur Kaloi	4244006	899122	98323	18470
2	GBPS. Baqa Dahri	4945204	792696	98323	18470
3	GGPS. Mai Sunhni Nagar	7318000	895170	98323	18470
4	GBPS. Dr. Abdul Majeed	4228007	693070	98323	18470
5	GBPS. Rais Brohi	3968953	535148	98323	18470
6	GBPS. Sarhari	3444932	491058	98323	18470
7	GBPS. Khan Rind	2241354	439136	98319	0
8	GGPS. Sindhi Shahdadpur	4226000	913166	98323	18470
9	GGLSS. Niswan Shahdadpur.	1764550	633533	98323	18470
Total Schedule Items / Non Schedule Items		25830623	6292099	884903 (→ 4425)	147760
Add Part-A 10.00 Above A = 34705784/=		2583062/	6292099/	880478	147760/
Add Part-B 0.50 Below B = 1028238/.					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 35734022/=			
		In Words			


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-11 GBPS, Sindh Shahdaddpur GGPS, Qazi Amir Akhtar, GBLSS, Ch. Muhammad Hanif, GBPS, Shah Abdul Latif, GBPS, Mazar Khan Brohi at Gulshan Town, GBPS, Lakhadino Subhopoto, GBPS, Ismlamia Urdu Shahdaddpur Taluka Shahdaddpur

Estimated Cost Rs: 33.526 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.


Date of Opening: 13-03-2018.


Time for Completion:


05-Months.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
24432693	2598230	5443411	--	3244334	211234	3265568	(A) 10.63% above and Part-B at Par.	M/s. Muhammad Ishaque Shaikh.	(A) 10.45% above (B) 0.50% below	2553216 3682	32399320 862078	--	--
736470	0	129290	--	865760	--	865760	(A) 10.63% above and Part-B at Par.	M/s. Mir Maqbool Talpur.	(A) 13.50% above (B) 4% above	3298414 29459	33144518 895219	--	--
				Total	33521328	33521328		Total :-		34039736			

The lowest rate Part-A 10.45% above and Part-B 0.50% below quoted by M/s. Muhammad Ishaque Shaikh, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTITO)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(MUHAMMAD ILYAS SHAIKH)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

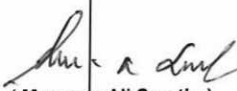

(PIR ALI AHMED QURESHI)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

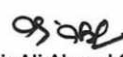
BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Muhammad Ishaque Shaikh	GBPS. Sindhi Shahdadpur GGPS. Qazi Amir Akhtar GBLSS. Ch. Muhammad Hanif GBPS. Shah Abdul Latif GBPS. Mazar Khan Brohi at Gulshan Town GBPS. Lakhadino Subhopoto GBPS. Islamia Urdu Shahdadpur	9545994 3378459 3646283 6992033 2155022 6023895 1779642	1st	Saving 259930	1st Lowest	Lowest, Hence Accepted
			Total: 33521328				
2	M/s. Mir Maqbool Talpur	GBPS. Sindhi Shahdadpur GGPS. Qazi Amir Akhtar GBLSS. Ch. Muhammad Hanif GBPS. Shah Abdul Latif GBPS. Mazar Khan Brohi at Gulshan Town GBPS. Lakhadino Subhopoto GBPS. Islamia Urdu Shahdadpur	9545994 3378459 3646283 6992033 2155022 6023895 1779642	2nd	Excess 518408	2nd Lowest	Rejected.
			Total: 33521328				


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 11 TALUKA SHAHDADPUR (07-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Sindhi Shahdadpur	9545994	1088054	105210	18470
2	GGPS. Qazi Amir Akhtar	3378459	698118	105210	18470
3	GBLSS. Ch. Muhammad Hanif	3646283	836518	105210	18470
4	GBPS. Shah Abdul Latif	6992033	963770	105210	18470
5	GBPS. Mazar Khan Brohi at Gulshan Town	2155022	461187	105210	18470
6	GBPS. Lakhadino Subhopoto	6023895	915120	105210	18470
7	GBPS. Islamia Urdu Shahdadpur	1779642	450644	105210	18470
Total Schedule Items / Non Schedule Items		24432693	5413411	736470	129290
Add Part-A 10.45 Above A = 32399320/-		2553216	5413411/-	732788	129290/-
Add Part-B 0.50 Below B = 8620787/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 332613987/-			
In Words					

S. S. P.
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

12

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-12 GGPS, Sindhi Main Tando Adam, GBPS, Sindhi Main Tando Adam, GBPS, Urdu Main Tando Adam, GBPS, Urdu Main Tando Adam, GGLSS, Bibi Aishia Taluka Tando Adam

Name of Work :-

Estimated Cost Rs: 34,608 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018. Date of Opening: 13-03-2018. Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
28587197	2113107	2312539	--	33012843	417545	33430388		M/s. Al-Imad.	(A) 7.20% above	2058278	32958014	--	
79798	0	76593	--	156391	--	156391	(A) 7.39% above and above and below		(B) 0.50% below	399	155992	--	
						Total				Total :-	33114006		
								M/s. Muhammad Ishaque Shaikh.	(A) 10.30% above	2944481	33844217	--	--
									(B) 3% above	2394	158785	--	
						Total :-				Total :-	34003002		

The lowest rate Part-A 7.20% above and Part-B 0.50% below quoted by M/s. Al-Imad, Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.

Manzoor Ali Samtio

(MANZOOR ALI SAMTIO)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR

Muhammad Ilyas Shaikh

(MUHAMMAD ILYAS SHAIKH)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR

Pir Ali Ahmed Qureshi

(PIR ALI AHMED QURESHI)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

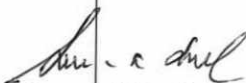
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BID EVALUATION REPORT

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Haichal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Al-Imad	GGPS. Sindhi Main Tando Adam GBPS. Sindhi Main Tando Adam GGPS. Urdu Main Tando Adam GBPS. Urdu Main Tando Adam GGLSS. Bibi Aishia.	3772960 9533799 6724993 6858855 6696172 Total: 33586779	1st	Saving 472773	1st Lowest	Lowest, Hence Accepted
2	M/s. Muhammad Ishaque Shaikh	GGPS. Sindhi Main Tando Adam GBPS. Sindhi Main Tando Adam GGPS. Urdu Main Tando Adam GBPS. Urdu Main Tando Adam GGLSS. Bibi Aishia.	3772960 9533799 6724993 6858855 6696172 Total: 33586779	2nd	Excess 416223	2nd Lowest	Rejected.


(Muhammad Ilyas Shaikh)
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar


(Manzoor Ali Samtio)
Assistant Engineer
Education Works Sub-Division
Sanghar


(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 12 TALUKA TANDO ADAM (05-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GGPS. Sindhi Main Tando Adam	3772960	262508	10998	18470
2	GBPS. Sindhi Main Tando Adam	9533799	768430	20950	18470
3	GGPS. Urdu Main Tando Adam	6724993	493867	15950	18470
4	GBPS. Urdu Main Tando Adam	6858855	397867	15950	2713
5	GGLSS. Bibi Aishia.	6696172	389867	15950	18470
Total Schedule Items / Non Schedule Items		28587197	2312539	79798 ↪ 388	76593
Add Part-A 7.20 Above A = 32958014/-		2058278	2312538	79388/-	76593/-
Add Part-B 0.50 Below B = 155992/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 33114606/-			
		In Words			

Signature
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

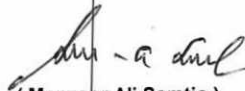
BID EVALUATION REPORT

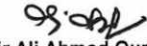
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1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	O3
7	Total Bid Received:	O3
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. New Muhammad Ashraf & Company	GGPS. Juman Shah GBPS. Makhdoom Nooh GGLSS. Makhdoom Nooh GBPS. Hassan Ali Afandi GGPS. Muhammadi GBPS. New Muhammadi.	10122942 8356788 1843366 5900347 7639377 1564102 Total: 35426922	1st	Saving 499315	1st Lowest	Lowest, Hence Accepted
2	M/s. Gul Muhammad Dahri	GGPS. Juman Shah GBPS. Makhdoom Nooh GGLSS. Makhdoom Nooh GBPS. Hassan Ali Afandi GGPS. Muhammadi GBPS. New Muhammadi.	10122942 8356788 1843366 5900347 7639377 1564102 Total: 35426922	2nd	Excess 344639	2nd Lowest	Rejected.


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 13 TALUKA TANDO ADAM (06-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GGPS. Juman Shah	10122942	1476430	36885	19506
2	GBPS. Makhdoom Nooh	8356788	976320	18885	19954
3	GGLSS. Makhdoom Nooh	1843366	420910	10885	19056
4	GBPS. Hassan Ali Afandi	5900347	936146	18885	19506
5	GGPS. Muhammadi	7639377	893150	18885	19506
6	GBPS. New Muhammadi.	1564102	555625	8890	19506
Total Schedule Items / Non Schedule Items		27132943	5258581	113315 -) 567	117034
Add Part-A 8.50 Above A = 34697824/-		2306350	525858	112748	117034
Add Part-B 0.50 Below B = 229782/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 34927607/-			
		In Words			

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-14 GBPS, Muhammad Loreal, GBPS, Peru fakir Shoro, GBPS, Qaim Makrani, GBPS, Sultani, GBPS, Bago Wadadani, GBPS, Duthro Sharif, GBPS, Sanjar Khan Junejo, GBPS, Mirza Qaleech Baiq Taluka Tando Adam

Estimated Cost Rs: 43,450 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

Date of Opening: 13-03-2018.

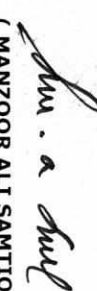
Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
33433616	2791883	4852196	--	41077695	603648	41681343		M/s. R.P.S. Constt. Company.	(A) 8.20% above (B) 0.50% below	2741557 845	41027369	--	--
168975	0	153585	--	322560	--	322560	(A) 8.35% above and Part-B at Par.	M/s. New Muhammad Ashraf & Company.	(A) 11.70% above (B) 3% above	3911733 5069	42197545	--	--
				Total		42003903				Total :-	41349084		
											42525174		

The lowest rate Part-A 8.20% above and Part-B 0.50% below quoted by M/s. R.P.S Constt. Company, Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTITO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR



(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

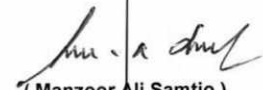
BID EVALUATION REPORT


(14)

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. R.P.S. Contt: Company	GBPS. Muhammad Lorear GBPS. Peru Fakir Shoro GBPS. Qaim Makrani GBPS. Sutiari GBPS. Bago Wadadani GBPS. Duthro Sharif GBPS. Sanjar Khan Junejo GBPS. Mirza Qaleech Baig.	2601129 4053738 3030894 4601445 4979134 5335845 9006581 8395137 Total: 42003903	1st	Saving 654819	1st Lowest	Lowest, Hence Accepted
2	M/s. New Muhammad Ashraf & Company	GBPS. Muhammad Lorear GBPS. Peru Fakir Shoro GBPS. Qaim Makrani GBPS. Sutiari GBPS. Bago Wadadani GBPS. Duthro Sharif GBPS. Sanjar Khan Junejo GBPS. Mirza Qaleech Baig.	2601129 4053738 3030894 4601445 4979134 5335845 9006581 8395137 Total: 42003903	2nd	Excess 521271	2nd Lowest	Rejected.


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 14 TALUKA TANDO ADAM (08-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Muhammad Lorear	2601129	606524	21121	18470
2	GBPS. Peru Fakir Shoro	4053738	606524	21121	18470
3	GBPS. Qaim Makrani	3030894	606524	21121	18470
4	GBPS. Sutiari	4601445	606524	21121	18470
5	GBPS. Bago Wadani	4979134	606524	21121	18470
6	GBPS. Duthro Sharif	5335845	606528	21128	24295
7	GBPS. Sanjar Khan Junejo	9006581	606524	21121	18470
8	GBPS. Mirza Qaleech Baig.	8395137	606524	21121	18470
Total Schedule Items / Non Schedule Items		33433616	4852196	168975 - 845	153585
Add Part-A 8.20 Above A = 41027369/-		2741557	4852196	168130/-	1535857
Add Part-B 0.50 Below B = 3217157/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 41349084/-			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-15 GBPS, Mulla Mukhan, GBPS, Sher, Mohammad Dero, GBPS, Buxo Nizamani, GBPS, Subhanallah, GBPS, Khuda Bux Khoso, GBPS, Mitho Khoso, GPS, Hyder Khan Mari, Taluka Tando Adam

Name of Work :-

Estimated Cost Rs: 41.809 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018. Date of Opening: 13-03-2018. Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Conting:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
31771808	2951318	5621533	--	40344659	342790	40687449		M/s. R.P.S. Constt. Company.	(A) 9.0% above (B) 0.50% below	2859463	40252804	--	
161799	0	119752	--	281551	--	281551				809	280742	--	
						Total				Total :-	40533546		
							(A) 9.28% above and above and Part-B at Par.						
								M/s. New Muhammad Ashraf & Company.	(A) 13.70% above (B) 4% above	4352738	41746079	--	--
										6472	288023	--	
										Total :-	42034102		

The lowest rate Part-A 9.0% above and Part-B 0.50% below quoted by M/s. R.P.S Constt. Company, Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD ILYAS SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION SANGHAR


(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

15

BID EVALUATION REPORT

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-55/950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal SPPRA ID.

6 Total Bid Documents Sold: 03

7 Total Bid Received: 03

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified: N/A

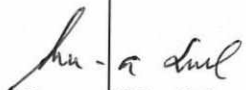
10 Bid(s) Rejected: N/A

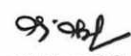
11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. R.P.S. Contt: Company	GBPS. Mulla Makhan GBPS. Sher Muhammad Dero GBPS. Buxo Nizamani GBPS. Subhanallah GBPS. Khuda Bux Khoso GBPS. Mitho Khoso GPS. Hyder Khan Mari.	4747201 3744438 7248678 3948299 6234358 6284436 8761590 Total: 40969000	1st	Saving 435454	1st Lowest	Lowest, Hence Accepted
2	M/s. New Muhammad Ashraf & Company	GBPS. Mulla Makhan GBPS. Sher Muhammad Dero GBPS. Buxo Nizamani GBPS. Subhanallah GBPS. Khuda Bux Khoso GBPS. Mitho Khoso GPS. Hyder Khan Mari.	4747201 3744438 7248678 3948299 6234358 6284436 8761590 Total: 40969000	2nd		2nd Lowest	Rejected.


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 15 TALUKA TANDO ADAM (07-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Mulla Makhan	4747201	803076	23114	18470
2	GBPS. Sher Muhammad Dero	3744438	803076	23114	18470
3	GBPS. Buxo Nizamani	7248678	803076	23114	18470
4	GBPS. Subhanallah	3948299	803076	23114	18470
5	GBPS. Khuda Bux Khoso	6234358	803076	23115	8932
6	GBPS. Mitho Khoso	6284436	803077	23114	18470
7	GPS. Hyder Khan Mari.	8761590	803076	23114	18470
Total Schedule Items / Non Schedule Items		31771808	5621533	161799	119752
Add Part-A 9.0 Above A = 40252804/-		2859463	5621533	160980/-	119752/-
Add Part-B 0.50 Below B = 280742/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 40533546/-			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

(16)

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :- Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-16 GBPS. Nauabad, GBPS. Jam Nawaz Ali, GBPS. Hajj Rasheed Mari, Taluka Jam Nawaz Ali

Estimated Cost Rs: 23.177 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018. Date of Opening: 13-03-2018. Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
17634758	1641363	2984323	--	22260444	452000	22712444		M/s. Abdul Hakeem Chandio.	(A) 9.15% above (B) 0.50% below	1613580	22232661	--	
303232	0	55410	--	358642	--	358642				1516	357126	--	
					Total	23071086	(A) 9.30% above and Part-B at Par.			Total :-	22589787		
									(A) 11.60% above (B) 3% above	2045632	22664713	--	
								M/s. Ali Khan Aresar.		9097	367739	--	
										Total :-	23032452		

The lowest rate Part-A 9.15% above and Part-B 0.50% below quoted by M/s. Abdul Hakeem Chandio, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTIO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR


(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

BID EVALUATION REPORT

(16)

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-5/ 950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal SPPRA ID.

6 Total Bid Documents Sold: 03

7 Total Bid Received: 03

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified N/A

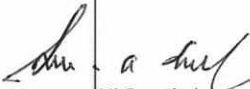
10 Bid(s) Rejected: N/A

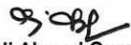
11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Abdul Hakeem Chandio	GBPS. Nauabad GBPS. Jam Nawaz Ali GBPS. Haji Rasheed Mari.	11290746 7803357 3976983 Total: 23071086	1st	Saving 481299	1st Lowest	Lowest, Hence Accepted
2	M/s. Ali Khan Aresar	GBPS. Nauabad GBPS. Jam Nawaz Ali GBPS. Haji Rasheed Mari.	11290746 7803357 3976983 Total: 23071086	2nd	Excess 38634	2nd Lowest	Rejected.

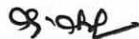

(Muhammad Ilyas Shaikh)
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar


(Manzoor Ali Samtio)
Assistant Engineer
Education Works Sub-Division
Sanghar


(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 16 TALUKA J. N. ALI (03-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Nauabad	11290746	1456363	101076	18470
2	GBPS. Jam Nawaz Ali	7803357	1183654	101080	18470
3	GBPS. Haji Rasheed Mari.	3976983	344306	101076	18470
Total Schedule Items / Non Schedule Items		17634758	2984323	303232 (-1516)	55410
Add Part-A 9.15 Above A = 22232661/-		1613580/-	2984323	301716/-	55410/-
Add Part-B 0.50 Below B = 357126/-					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 22589797/-			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary/ Elementary Schools District Sanghar (191-Units) 2017-18 Programme @ Package-17 GBPS, Sindhi Berani, GBPS, Urdu, Berani, GBPS, Sobho Khan Wassan, GGPS, Berani Urdu, GBPS, Rasool Bux Kaloi, GBPS, Ali Muhammad Kaloi, Taluka Jam Nawaz Ali

Name of Work :-

Estimated Cost Rs: 23.422 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

05-Months.

Time for Completion:

Date of Opening: 13-03-2018.

Date of Issue : 12-03-2018.

Schedule Item	Carriage of Material	Non-Sch. Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Conting.	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
18695952	1717662	2098396	--	22512010	410313	22922323		M/s. Sher Muhammad Mughal.	(A) 9.0% above (B) 0.50% below	1682636	22476984	--	
509464	0	110820	--	620284	--	620284				2547	617737	--	
					Total	23542607	(A) 9.18% above and Part-B at Par.			Total :-	23094720		
								M/s. Ali Khan Aresar.	(A) 13.60% above (B) 3% above	2542649	23336997	--	--
										15284	635568	--	
										Total :-	23972565		

The lowest rate Part-A 9.0% above and Part-B 0.50% below quoted by M/s. Sher Muhammad Mughal, Govt. Contractor is lowest hence approved.
Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTIO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR


(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

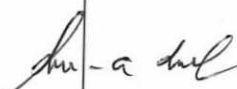
BID EVALUATION REPORT

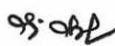
(17)

1	Name of Procuring Agency:-	Executive Engineer Education Works Division Sanghar.
2	Tender Reference No:	No.TC/G-55/ 950, Dated: 21.02.2018.
3	Name of Work:	Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme
4	Method of Procurement:	Single stage - One Envelope Procedure
5	Tender Published:	Daily News Papers: Daily Express, Daily Halchal SPPRA ID.
6	Total Bid Documents Sold:	03
7	Total Bid Received:	03
8	Technical Bid Opening date:	N/A
9	No. of Bid Technically Qualified	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	13.03.2018
12	Evaluation:	

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	M/s. Sher Muhammad Mughal	GBPS. Sindhri Berani GBPS. Urdu Berani GBPS. Sobho Khan Wassan GGPS. Berani Urdu GBPS. Rasool Bux Kaloi GBPS. Ali Muhammad Kaloi.	4529943 4547464 2552670 3354614 4288056 4269860 Total: 23542607	1st	Saving 447887	1st Lowest	Lowest, Hence Accepted
2	M/s. Ali Khan Aresar	GBPS. Sindhri Berani GBPS. Urdu Berani GBPS. Sobho Khan Wassan GGPS. Berani Urdu GBPS. Rasool Bux Kaloi GBPS. Ali Muhammad Kaloi.	4529943 4547464 2552670 3354614 4288056 4269860 Total: 23542607	2nd	Excess 429958	2nd Lowest	Rejected.


(Muhammad Ilyas Shaikh)
Assistant Engineer
Public Health Engineering Sub-Division
Sanghar


(Manzoor Ali Samtio)
Assistant Engineer
Education Works Sub-Division
Sanghar


(Engr. Pir Ali Ahmed Qureshi)
Executive Engineer
Education Works Division
Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 16 TALUKA J. N. ALI 06-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBPS. Sindhri Berani	4529943	422560	84911	18470
2	GBPS. Urdu Berani	4547464	423789	84911	18470
3	GBPS. Sobho Khan Wassan	2552670	249733	84911	18470
4	GGPS. Berani Urdu	3354614	370951	84910	18470
5	GBPS. Rasool Bux Kaloi	4288056	347885	84910	18470
6	GBPS. Ali Muhammad Kaloi.	4269860	283478	84911	18470
Total Schedule Items / Non Schedule Items		18695952	2098396	509464 (-) 2547	110820
Add Part-A 9.00 Above A = 22476984/2		1682636	2098396	506917/	110820/
Add Part-B 0.50 Below B = 617737/2					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 23094720/2			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :- Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Secondary Schools District Sanghar (06-Units) 2017-18 Programme @ Package-18 GBHS. Rukan Burira Taluka Sinjhoru

Estimated Cost Rs: 10.147 (M)

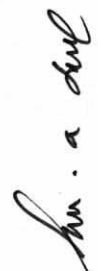
Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018. Date of Opening: 13-03-2018. Time for Completion: 05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
7404192	801031	1837947	--	10043170	53160	10096330		M/s. Mazhar Ali Sahito.	(A) 10.70% above	792249	10034388	--	
15803	0	19705	--	35508	--	35508	(A) 10.81% above and		(B) 0.50% below	79	35429	--	
						Total	Part-B at			Total :-	10069817		
							above and						
							Par.						
								M/s. Ali Khan Aresar.	(A) 12.40% above	918120	10160259	--	
									(B) 3% above	474	35982	--	
										Total :-	10196241		

The lowest rate Part-A 10.70% above and Part-B 0.50% below quoted by M/s. Mazhar Ali Sahito, Govt. Contractor is lowest hence approved.

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(MANZOOR ALI SAMTIO)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SANGHAR


(MUHAMMAD ILYAS SHAIKH)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION SANGHAR


(PIR ALI AHMED QURESHI)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

BID EVALUATION REPORT

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-55/950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal

6 Total Bid Documents Sold: SPPRA ID. O3

7 Total Bid Received: O3

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified: N/A

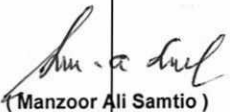
10 Bid(s) Rejected: N/A


11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Mazhar Ali Sahito	GBHS. Rukan Burira	10131838	1st	Saving 62021	1st Lowest	Lowest, Hence Accepted
			Total: 10131838				
2	M/s. Ali Khan Aresar	GBHS. Rukan Burira	10131838	2nd	Excess 64403	2nd Lowest	Rejected.
			Total: 10131838				


 (Muhammad Ilyas Shaikh)
 Assistant Engineer
 Public Health Engineering Sub-Division
 Sanghar


 (Manzoor Ali Samtio)
 Assistant Engineer
 Education Works Sub-Division
 Sanghar


 (Engr. Pir Ali Ahmed Qureshi)
 Executive Engineer
 Education Works Division
 Sanghar

**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
PRIMARY SCHOOL PACKAGE 16 TALUKA SINJHORO 01-Units)**

S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBHS. Rukan Burira	10131838	1837947	15803	19705
Total Schedule Items / Non Schedule Items		7404192	1837947	15803 (- 78)	19705
Add Part-A 10.70 Above A = 16034388 1/2		792248	1837947	15724	19705
Add Part-B 0.50 Below B = 35428 1/2					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item)		Rs. 16069817 1/2			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

COMPARATIVE STATEMENT / FINANCIAL REVIEW.

Name of Work :-

Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP) Secondary Schools District Sanghar (06-Units) 2017-18 Programme @ Package-19 GBHS. Jamia Millia. GBHS. Tayab Thahin Taluka Tando Adam

Estimated Cost Rs: 19,725 (M)

Estimate sanctioned by Chief Engineer, Education Works Sukkur.

Date of Issue : 12-03-2018.

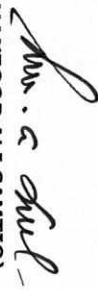
Date of Opening: 13-03-2018.

Time for Completion:

05-Months.

Schedule Item	Carriage of Material	Non-Sch: Items of Work	Cost of Fabrication & Steel Iron Works	Net Total	Contig:	Total Col. 5 & 6	Permissible Premium	Name of Contractor	Rate Quoted	Amount	Total Col. 1 to 11	Excess	Saving.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15565084	1470224	2174617	--	19209925	264318	19474243		M/s. Muhammad Ishaque Shaikh.	(A) 9.30% above (B) 0.50% below	1447553	19187264	--	
96885	0	43765	--	140650	--	140650		M/s. Ali Khan Aresar.	(A) 12.60% above (B) 2% above	1938	142588	--	
				Total		19614893	(A) 9.44% above and Part-B at Par.	Total :-		19327419			
				Total		19614893		Total :-		19843489			

The lowest rate Part-A 9.30% above and Part-B 0.50% below quoted by M/s. Muhammad Ishaque Shaikh, Govt. Contractor is lowest hence approved. Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount in the individual tender.


(**MANZOOR ALI SAMTITO**)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
SANGHAR


(**MUHAMMAD ILYAS SHAIKH**)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SANGHAR


(**PIR ALI AHMED QURESHI**)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR

BID EVALUATION REPORT

18

1 Name of Procuring Agency:- Executive Engineer Education Works Division Sanghar.

2 Tender Reference No: No.TC/G-55/950, Dated: 21.02.2018.

3 Name of Work: Rehabilitation & Expansion of High Priority "4560" Schools (Non-ADP)
Primary Elementary Schools District Sanghar 2017-18 Programme

4 Method of Procurement: Single stage - One Envelope Procedure

5 Tender Published: Daily News Papers: Daily Express, Daily Halchal
SPPRA ID.

6 Total Bid Documents Sold: 03

7 Total Bid Received: 03

8 Technical Bid Opening date: N/A

9 No. of Bid Technically Qualified N/A

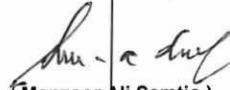
10 Bid(s) Rejected: N/A


11 Financial Bid Opening date: 13.03.2018

12 Evaluation:

S. No.	Name of Firm or Bidder	Name of Unit	Cost offered by the Bidder	Ranking in terms of cost	Comprison With Estimate Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Muhammad Ishaque Shaikh	GBHS. Jamia Millia GBHS. Tayab Thahim.	13021868 6593025 Total: 19614893	1st	Saving 287474	1st Lowest	Lowest, Hence Accepted
2	M/s. Ali Khan Aresar	GBHS. Jamia Millia GBHS. Tayab Thahim.	13021868 6593025 Total: 19614893	2nd	Excess 228596	2nd Lowest	Rejected.


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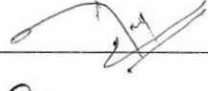
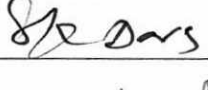
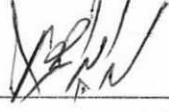
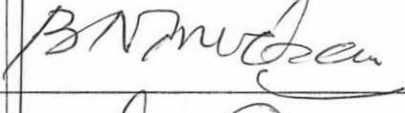
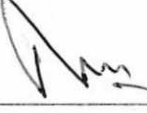
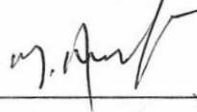

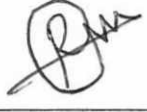
**ABSTRACT SHEET OF SCHEDULE OF PRICES (BOQ)
SECONDARY SCHOOL PACKAGE 19 TALUKA TANDO ADAM 02-Units)**


S.#	NAME OF WORK	Schedule B Amount			
		Part-A Civil Work Schedule Item	Part-A Non Schedule Items (Quoted rates bid Price)	Part-B W/S & S/F Schedule Item	Part-B Non Schedule Items (Quoted rates bid Price)
1	GBHS. Jamia Millia	13021868	1387309	56843	21883
2	GBHS. Tayab Thahim.	6593025	787308	40002	21882
Total Schedule Items / Non Schedule Items		15565084	2174617	56843 - 484	43765
Add Part-A 9.30 Above A = 19187254/		1447553	2174617	56359/	43765/
Add Part-B 0.50 Below B = 140166/2					
Total Part-A / Part-B Non Schedule Item					
Total Bid Price of Package (Part-A + Part-B Non Schedule Item		Rs. 19327418/2			
		In Words			


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SANGHAR

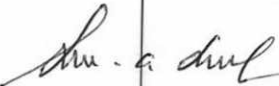
LIST OF PARTICIPATE CONTRACTORS.

NIT No. TC/G-55/950 Dated: 21-2-2018 Date of Open 13-03-2018


S.No.	Name of Contractor	Signature
①	m/s Ali Khan Arisir	
②	m/s Al-Felali Conscr.	
③	m/s M. Ishagu Shaikh	
④	m/s S.K. Dars	
⑤	m/s M. Ibrahim Rajiv.	
⑥	m/s Babar Munir Nirban	
⑦	R.P.S. Conscr Company	
⑧	m/s Al-Jaladad.	
⑨	m/s New Muhammad Ashraf	
⑩	m/s Abdul Hakeem Chaudhry	
⑪	m/s Hanif & Co.	


(Muhammad Ilyas Shaikh)

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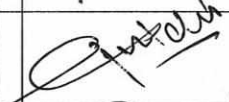
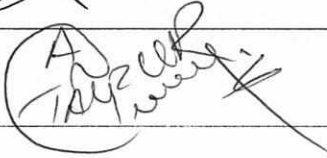
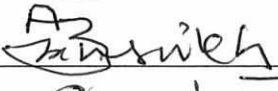



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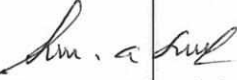

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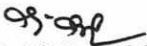
LIST OF PARTICIPATE CONTRACTORS.

NIT No. TC/G-55/ 950 Dated: 21.10.2018 Date of Open: 23.10.2018

S.No.	Name of Contractor	Signature
(12)	M/s Muzhar A.G.	
(13)	M/s Gul Muhammad Dahir	
(14)	M/s Ahmed Mr Ashfaqul Islam	
(15)	A.A Engineering & Enterprises	
(16)	Mr Michael Ahmed	
(17)	Sheer Muhammad Mughal	


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through mobile phone, methods of how to cover an event as a freelance using mobile phone, ways to identify mobile phone records through mobile phone, story board, media effect and how to face possible threats of freelance journalists.

Besides, Qazi further elaborated the correct meaning of freelance journalists, introduction of TV screen, SOT, and other technical things which were not known for me before this.

Also, he gave examples through presentation and displayed how a freelance journalist should work a way before the national and international press and electronic media.

Nasim Shaikh, the representative of PFF, also stated that PFF is going to create a strong platform for freelance journalists named Pakistan Journalists' Freelance Journalists Network (PJFNJ) so that freelance journalists could remain in touch with one another.

Owais Akram Ali, the Secretary General (PFF) briefed and shared the troubles being faced by freelance journalists in terms of South with Ahmed Malik, the President Karachi Press Club, Khurshid Ahmed Abbasi, leader Pakistan Federal Union of Journalists (PFUJ), Fahim Siddiqui, Javed Memon, President Sukkur Press Club and others.

Speaking on the occasion, Ahmed Malik, Khurshid Ahmed Abbasi, Fahim Siddiqui and Javed Memon hailed the efforts of PFF to promote mobile journalism and

through mobile phone, methods of how to cover an event as a freelance using mobile phone, ways to identify mobile phone records through mobile phone, story board, media effect and how to face possible threats of freelance journalists.

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Rim, Amir Mughal, Kashy Philip, Mianji, Jamil Chaudhry, Miss Hira, Munir Khan, Abdul Hayy, Sand, Wahid, P. P. Akram Bhatti, Miss Aram, and Aftab Khan the representative of PFF were also present in the three day training workshop.

The aim of the PFF was

to provide the necessary training to the freelance journalists of the country in the field of mobile journalism. The training workshop was organized by the PFF in collaboration with the National Institute of Journalism and Mass Communication (NIJMC) Islamabad. The workshop was held from 29-31-2018 at the NIJMC, Islamabad. The workshop was attended by 100 freelance journalists from various parts of the country.

plus 10% West-banking Tax and 10% Income Tax on a stamp duty of Rs. 100/- at his own cost. The stamp duty is to be paid by the contractor. The contractor is to be responsible for the stamp duty. The stamp duty is to be paid by the contractor. The stamp duty is to be paid by the contractor.

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Sl. No.	Name of the Contractor	Amount (Rs.)	Period
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Tender Fee	Completion
5000	12 Months
5000	12 Months

Strike in Dadu against the unsolved Chandio murders

By Insaad Ali Khushik

DADU: A complete road block strike was observed in Mehr Town on Thursday to protest against the murder incident in which Chairman Union Council Haladai Raza Karmalulha Chandio, his son Mukhtar Ahmed Chandio and Qazi Chandio were murdered in an armed attack at Chandio House located very close to the A and B section police station and DSP's office in Mehr Town on January 17.

All shopping centers, commercial bazaars and shops remained closed. While a large number of activists of various organizations and civil society organizations and citizens took out a process rally in Mehr Town and staged a demonstration in the Mehr Larkana Road and at Ghanta Ghar Chowk. The activists of PTI, SUP, civil society and joined in the protest rally. Speaking to the rally Pervez Ahmed Chandio said that police and government machinery of the Sindh government are supporting to the accused nominated in the FIR of murders of his grandfather Raza Karmalulha Chandio, his father Mukhtar Ahmed Chandio and Uncle Qazi Chandio.

Asma case: KP Police receive forensic report, still unable to nab murderer

By Our Correspondent

MARDAN: Khyber Pakhtunkhwa (KP) police have received the forensic report in the case pertaining to four-year-old Asma's rape and murder in Mardan but are still unable to nab the culprit on the 19th day of the incident.

It has been learnt that DNA samples of 243 suspects have been taken so far and are sent to laboratory for cross matching.

Mardan DPO had earlier stated that Asma's death did not occur due to poison, she was tortured as well before her murder.

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION SANGHAR

Invited 29-01-2018
The Executive Engineer, Education Works Division Sanghar invites tenders for the following works:

S.No.	Name of the Work / Scheme	Estimate	Revenue	Term	Completion Period
1	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Pindori, Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,350	66,490	3000	12 Months
2	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,000	153,500	3000	12 Months
3	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,000	153,500	3000	12 Months
4	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,852	142,400	3000	12 Months
5	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,845	132,250	3000	12 Months
6	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,425	712,500	3000	12 Months
7	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,076	119,600	3000	12 Months
8	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,501	10,000	3000	12 Months
9	Construction of Sources Lab & Provision of Lab Equipments including Turnouts for Court House High School (D.A.) Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,654	8,125	3000	12 Months
10	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,837	144,800	3000	12 Months
11	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	6,910	45,000	1500	12 Months
12	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,700	1,150,000	3000	12 Months
13	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,480	14,000	3000	12 Months
14	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,336	167,900	3000	12 Months
15	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	6,087	44,850	1500	12 Months
16	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,431	141,450	3000	12 Months
17	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,100	5,000	1500	12 Months
18	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,400	3,000	1500	12 Months
19	Rehabilitation / Provision of Missing Facilities in Existing Primary School @ GPRS, Lower Bus Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,000	3,000	1500	12 Months

S.No.	Name of the Work / Scheme	Estimate	Revenue	Term	Completion Period
20	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,064	151,200	3000	12 Months
21	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,475	123,750	3000	12 Months
22	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,673	47,750	2000	12 Months
23	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	4,320	23,850	1000	12 Months
24	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	6,150	7,500	1000	12 Months
25	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,454	92,700	3000	12 Months
26	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,473	12,000	3000	12 Months
27	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,200	1,00,000	3000	12 Months
28	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	2,080	1,04,000	3000	12 Months
29	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	4,460	20,000	3000	12 Months
30	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,843	91,100	3000	12 Months
31	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	4,520	46,450	1500	12 Months
32	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	6,957	47,600	1500	12 Months
33	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	4,700	23,000	2000	12 Months
34	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	3,790	1,37,000	3000	12 Months
35	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,520	77,500	3000	12 Months
36	Construction of... Taluka Tando Adam under Social Welfare Obligation Funds of United Energy Pakistan Limited (UEPL)	1,095	1,34,500	3000	12 Months

The complete set of Bidding Documents may be purchased by an interested bidder on submission of a written application to the office given below and upon payment of bid price tender fee mentioned against each work from the date of publication of NIT on one day before the opening date.

Address: Office of the Executive Engineer, Education Works Division Sanghar, District, Education & Literacy Department, Taluka Tando Adam, College Road Building, Nawabshah Road Sanghar.

Telephone: 0245-541918
Fax: 0245-541914
Email: ewd@pwsd.com

- All bids must be accompanied by a Bid Security / Earnest Money in the amount mentioned against each work in the form of Cash Deposit from any scheduled Bank duly pledged in the name of Executive Engineer, Education Works Division Sanghar and must be delivered to this office at or before 12:00 PM on date 19-02-2018. Bids will be opened at 01:00 PM on the same day in the presence of bidder's representative who choose to attend, at the same address.
- Bids shall be valid for 90 days.
- In case of tardiness or being undersigned out of headquarters, the authorized staff also be on next working day and bids shall be opened within the hours of dead line for submission of bids.
- In case the bidders are excluded / rejected or un-responded, the next date for issue and opening will be as under:-

S.No.	Date of Bids Tenders	Opening Time of the Tenders
1	01-03-2018 @ 01:00 PM	Tenders will be received back & opened at 02:00 PM on same date i.e. 01-03-2018

- Registration with PEC is mandatory for work's costing more than Rs. 4,000 (4).
- Eligibility: Valid Registration with Sindh Tax, Inland Revenue Board, Pakistan Engineering Council in relevant category and Electric License for electrical works.
- Method of Procurement (Single Stage Single Envelope).
- Financial Threshold of last three years.
- Annual Financial and Profitable records will not be considered.
- Completion authority reserved the right to reject any or all tenders / bids prepared in per provisions of SPPRA Rules 2010 and shall be communicated to bidder on request.
- Registration with SSB (Sindh Revenue Board).
- The details of all works can be seen at web site www.sindh.gov.pk and www.sppra.gov.pk.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SANGHAR