



**OFFICE OF THE
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE**

Tel # 0242-920027

No.XEN/E.W/TC/
N.Feroze Dated:

**SUBJECT: MINUTES OF MEETING REGARDING PROCUREMENT COMMITTEE
MEETING HELD ON 13-03-2018.**

1. A meeting of the procurement committee was held in the office of Executive Engineer Education Works Division Naushahro Feroze under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer Education Works Division Naushahro Feroze NIT letter No. XEN/EW/TC/160 dated: 21-02-2018 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority SPPRA Website Sr. No.

1. Mr. Aftab Ahmed Memon Member
Assistant Engineer
Education Works Sub-Division
Naushahro Feroze

2. Mr. Nazir Ahmed Buriro Member
Assistant Engineer
Public Health Engineering
Sub-Division Naushahro Feroze

3. During the course of meeting following discussion were made by the committee.

- (i) The tender received on dated: 12-03-2018 at 03:00 P.M were opened procurement committee in presence of representatives at participants.
- (ii) The method for bidding documents observed as single envelope.
- (iii) The tender was opened on 13-03-2018 before the tender opening committee.

4. The committee was informed that 16 Nos. bidders have purchased the bidding documents up to dated: 13-03-2018 and 28 Nos. have responded the bids and received today up to 2:00 P.M in the office of Executive Engineer Education Works Division Naushahro Feroze.

5. During opening of tender received following status was found.

List of contractors participated in tenders.

1. M/S Atique Rehman Atif
2. M/S Mashooque Ali Sahito
3. M/S Shahjahan Memon
4. M/S Al-Shahbaz Traders
5. M/S Ahmed Hussain Jagirani
6. M/S Mujeeb Rehman Sahito
7. M/S B.M Construction
8. M/S Jatoi Construction Co
9. M/S RMA Sahita Brothers
10. M/S Waqas Ali Rajput
11. M/S A.J Abbasi
12. M/S Ranipur & Jilani Co
13. M/S New S.S Associate
14. M/S Rafique Ahmed Sahito
15. M/S Shahbaz Construction
16. M/S Muhammad Aslam Pathan
17. M/S Nasrullah Panhwar
18. M/S Syed Parvaiz Ali Shah
19. M/S B.M Construction
20. M/S Muhammad Aslam Arain
21. M/S Zaheer Hussain Warar
22. M/S Muhammad Hanif Rajput
23. M/S Gul Munir Shah
24. M/S Muhammad Aslam Ujjan
25. M/S Hussain Bux Sahito
26. M/S Saleem Engineering Co
27. M/S Pak Construction
28. M/S Asadullah Construction Co


6. The committee thoroughly securitized each case/tender document by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

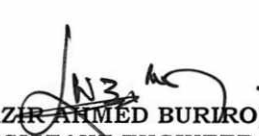
7. **Recommendation**


After due deliberation / scrutiny of each tender document by the committee, it was recommended that the lowest evaluated bidder be awarded the respective tender.

8. **Decision**

In view of Para No. 07 of this report it is decided that tenders are being awarded above mentioned responsive bidders accordingly.


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION N.FEROZE
(MEMBER)


(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)

Bid Evaluation Report

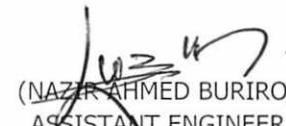
1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 01 (04 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) SECONDARY DISTRICT NAUSHAHRO FEROZE (i) GBHS DHANI BUX PANHWAR (ii) GBHS N.FEROZE (iii) GBHS THARUSHAH (iv) GBHS DALI.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers **Daily Dawn, Saqin,**
6. Total Bid documents Sold; _____ **03 Nos.**
7. Total Bids Received: _____ **03 Nos.**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos**
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ **13-03-2018**

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S A.J Abbasi	GBHS Dhani Bux Panhwar	2188735	1 Lowest	78667 Saving	1 Lowest
		GBHS N.Feroze	6843572			
		GBHS Tharushah	18181252			
		GBHS Dali	10049336			
			37262895			
2.	M/S Waqas Ali Rajput	GBHS Dhani Bux Panhwar	2192186	2 Lowest	24065 Saving	2 Lowest
		GBHS N.Feroze	6855144			
		GBHS Tharushah	18206502			
		GBHS Dali	10063665			
			37317497			
3.	M/S Ranipur Jilani Co	GBHS Dhani Bux Panhwar	2193048	3 Lowest	10414 Saving	3 Lowest
		GBHS N.Feroze	6858038			
		GBHS Tharushah	18212816			
		GBHS Dali	10067246			
			37331148			


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 SAYED ALI ASGHAR SHAH
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 CHAIRMAN


 (NAZIR AHMED BURIRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING S/DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 01 (04 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) SECONDARY DISTRICT NAUSHAHRO FEROZE (I) GBHS DHANI BUX PANHWAR (II) GBHS N.FEROZE (III) GBHS THARUSHAH (IV) GBHS DALL.

A. Estimated Cost Rs: 38085000/-

Date of issue: 12-03-2018 Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	27301314	3873550	31174864	A=14.19% Above	01. M/S A.J Abbasi	A= 13.90% Above	3794882	31096197	78667
N.S.I	5534136		5534136			N.S.I		5534136	Saving
B	632562		632562			B= At Par		632562	
	Total		37341562				3794882	37262895	
	Contingency		743719						
	Total		38085281						
	Say		38085000						

02. M/S Waqas Ali Rajput	A= 14.10% Above	3849485	31150799	24065
	N.S.I		5534136	Saving
	B= At Par		632562	
		3849485	37317497	
03. M/S Ranpur Jilani & Co	A= 14.15% Above	3863136	31164450	10414
	N.S.I		5534136	Saving
	B= At Par		632562	
		3863136	37331148	

The rate quoted by M/S A.J Abbasi Government Contractor at Part A Rs: 13.90% Above & Part B At par is the lowest hence recommended for approval.

(SYED ALI ASSGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(MAJID AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency:

Executive Engineer (Education Works) Naushahro Feroze.

2. Tender Reference No:

XEN/EW/TC/160 , dated:21-02-2018.

3. Tender Description/Name of work/item:

PACKAGE # 02 (05 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) SECONDARY DISTRICT NAUSHAHRO FEROZE (i) GBHS BHORTI (ii) GBHS KOTRI MUHAMMAD KABIR (iii) GGHS LAKHA ROAD (iv) GBHS TUNIA BAQA SHAH SYED MUHAMMAD SHAH (v) GBHS PACCA GHANGHRA.

4. Method of Procurement: **Single stage one envelope procedure**

5. Tender Published: _____ Newspapers _____

6. Total Bid documents Sold; _____ 03 Nos. _____

7. Total Bids Received: _____ 03 Nos. _____

8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)


9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____


10. Bid(s) Rejected: _____

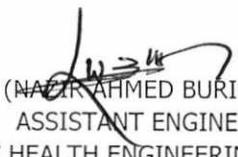
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Wasi Traders	GBHS Bhorti	8115156	1 Lowest	53010 Saving	1 Lowest
		GBHS Kotri Kabir	6980013			
		GGHS Lakha Road	5930467			
		GBHS Tunia Baqa Shah	3961649			
		GBHS Pacca Ghanghra	10295057			
		35282342				
2.	M/S Waqas Ali	GBHS Bhorti	8123486	2 Lowest	13143 Saving	2 Lowest
		GBHS Kotri Kabir	6988577			
		GGHS Lakha Road	5937418			
		GBHS Tunia Baqa Shah	3966289			
		GBHS Pacca Ghanghra	10306439			
		35322209				
3.	M/S Rafique Ahmed Sahito	GBHS Bhorti	8131816	3 Lowest	25825 Excess	3 Lowest
		GBHS Kotri Kabir	6997141			
		GGHS Lakha Road	5944370			
		GBHS Tunia Baqa Shah	3970029			
		GBHS Pacca Ghanghra	10317821			
		35361177				


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
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(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 02 (05 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) SECONDARY DISTRICT NAUSHAHRO FEROZE (i) GBHS BHORTI (ii) GBHS KOTRI MUHAMMAD KABIR (iii) GGHS LAKHA ROAD (iv) GBHS TUNJA BAQA SHAH SYED MUHAMMAD SHAH (v) GBHS PACCA GHANGHRA.

A. Estimated Cost Rs: 35898000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	26578064	4292211	30870275	A=16.15% Above	01. M/S Wasi Traders	A= 15.95% Above	4239201	30817265	530110
N.S.I	3960711		3960711			N.S.I		3960711	Saving
B	504366		504366			B= At Par		504366	
	Total		35335352				4239201	35282342	
	Contingency		563498						
	Total		35898850				4279068	30857132	13143
	Say		35898000					3960711	Saving

03. M/S Rafique Ahmed Sahito

A= 16.25% Above

4318935

30896100

-25825

N.S.I

3960711

Excess

B= At Par


504366


4318935


35361177

The rate quoted by M/S Wasi Traders Government Contractor

at Part A Rs: 15.95% Above & Part B At par is the lowest hence recommended for approval.


(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


(NAZIR AHMED BURRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

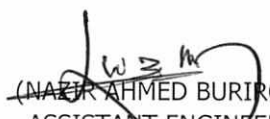
1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 03 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) SECONDARY DISTRICT NAUSHAHRO FEROZE (i) GBHS MORO TOWN (ii) GBHS MALAK (iii) GBHS QAMAR DIN CHANDIO.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ **03Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos** _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ **13-03-2018**

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Asadullah Construction & Co	GBHS Moro Town GBHS Malak GBHS Qamar Deen Chandir	18567705 2818828 14669245 35921364	1 Lowest	79837 Saving	1 Lowest
2.	M/S Shahbaz Construction & Co	GBHS Moro Town GBHS Malak GBHS Qamar Deen Chandir	18580473 2820841 14680105 35947040	2 Lowest	54161 Saving	2 Lowest
3.	M/S Muhammad Aslam Pathan	GBHS Moro Town GBHS Malak GBHS Qamar Deen Chandir	18599626 2823860 14696394 35985555	3 Lowest	15646 Saving	3 Lowest


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 03 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-APP) SECONDARY DISTRICT NAUSHAHRO FEROZE (i) GBHS MORO TOWN (ii) GBHS MALAK (iii) GBHS QAMAR DIN CHANDIO.

A. Estimated Cost Rs: 36656000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018


N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018


Sr. No.	Amount of Sch. Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	25676180	3687340	29363520	A=14.36% Above	01. M/S Asadullah Constt. & Co	A= 14.05% Above	3607503	29283683	79837
N.S.I	6536904		6536904			N.S.I		6536904	Saving
B	100777		100777			B= At Par		100777	
Total			36001201				3607503	35921364	
Contingency			655268						
Total			36656469						
Say			36656000						
					02. M/S Shahbaz Constt. & Co	A= 14.15% Above	3633179	29309359	54161
						N.S.I		6536904	Saving
						B= At Par		100777	
Total			3633179				3633179	35947040	
					03. M/S Muhammad Aslam Pathan	A= 14.30% Above	3671694	29347874	15646
						N.S.I		6536904	Saving
						B= At Par		100777	
Total			3671694				3671694	35985555	

The rate quoted by M/S Asadullah Construction & Co Government Contractor

at Part A Rs: 14.05% Above & Part B At par is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAZIM AHMED BURIKO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 04 (07 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GGLSS ABJI DR. MIAN NASRULLAH QURESHI (ii) GBPS NEL MITHIANI (iii) GBPS SHAMASUDDIN SAHITO (iv) GGPS MITHIA (V)GBPS KORE-JA-E (vi) GBPS MIAN HASSANULLAH QURESHI ABJI (vii) GBLSS ABRAN
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ 03Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Shahbaz Construction	GGLSS Abji Dr. Nasrullah	4717694	1 Lowest	44565 Saving	1 Lowest
		GBPS NEL Mithiani	3852710			
		GBPS Shamsdin Sahto	6394148			
		GGPS Mithiani	3545980			
		GBPS Kore Ja Bhan	1717379			
		GBPS Mian Hasanullah Qur	1418272			
		GBLSS Abran	5383871			
		27551725				
2.	M/S Muhammad Aslam Pathan	GGLSS Abji Dr. Nasrullah	4723056	2 Lowest	14600 Saving	2 Lowest
		GBPS NEL Mithiani	3856575			
		GBPS Shamsdin Sahto	6401128			
		GGPS Mithiani	3550242			
		GBPS Kore Ja Bhan	1719409			
		GBPS Mian Hasanullah Qur	1419454			
		GBLSS Abran	5389658			
		27581690				
3.	M/S Ahmed Hussair Jagirani	GGLSS Abji Dr. Nasrullah	4735564	3 Lowest	55319 Excess	3 Lowest
		GBPS NEL Mithiani	3865595			
		GBPS Shamsdin Sahto	6417416			
		GGPS Mithiani	3560186			
		GBPS Kore Ja Bhan	1724147			
		GBPS Mian Hasanullah Qur	1422212			
		GBLSS Abran	5403161			
		27651609				

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(WAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 04 (07 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GGLSS ABJI DR. MIAN NASRULLAH QURESHI (ii) GBPS NEL MITHIANI (iii) GBPS SHAMASUDDIN SAHITO (iv) GGPS MITHIANI (v) GBPS KORE-JA-BHAN (vi) GBPS MIAN HASSANULLAH QURESHI ABJI (vii) GGLSS ABRAN

A. Estimated Cost Rs: 27843000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Carriage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	19976809	2591608	22568417	A=12.97% Above	01. M/S Shahbaz Construction	A= 12.75% Above	2547043	22523852	44565
N.S.I	4091127		4091127			N.S.I		4091127	Saving
B	936746		936746			B= At Par		936746	
	Total		27596290				2547043	27551725	
	Contingency		247488						
	Total		27843778				2577008	22553817	14600
	Say		27843000				2577008	27581690	Saving
								936746	

03. M/S Ahmed Hussain Jagirani

A= 13.25% Above

2646927

22623736

-55319

N.S.I

4091127

Excess

B= At Par

936746

2646927

27651609

The rate quoted by M/S Shahbaz Construction Government Contractor

at Part A Rs: 12.75% Above & Part B At par is the lowest hence recommended for approval.

(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(NAZIR AHMED BURRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


Bid Evaluation Report

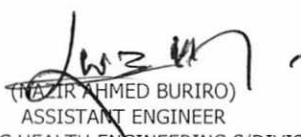
1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 05 (14 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBLSS THAT GORAHO (ii) GBPS ABJI (URDU) (iii) GBPS UMAR KHAN PATHAN (iv) GBPS KHALIFA GHULAM SHABIR (v) GBPS N.FEROZE (O.C) (vi) GBPS N.FEROZE (URDU) (vii) GGPS MAIN N.FEROZE (viii) GBPS POLICE LINE (ix) WAPDA COLONY (x) GGPS COMMUNITY TALIB SOLANGI (xi) GGELS ATTAL BOHIO (xii) GBPS HAJI ABDUL GHAFOOR MEMON (xiii) GGPS URDU N.FEROZE (xiv) GGPS WAPDA COLONY.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **02Nos.** _____
7. Total Bids Received: _____ **02 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **02 Nos** _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Nasrullah Panhwar	GBLSS Thatt Goraho	2665222	1 Lowest	47571 Saving	1 Lowest
		GBPS Abji Urdu	1474248			
		GBPS Umar Khan Pathan	2247019			
		GBPS Kh. Gh. Shabir	1366689			
		GBPS N.Feroze O.C	4265879			
		GBPS N.Feroze Urdu	2694574			
		GGPS Main N.Feroze	2191733			
		GBPS Police Line	1549732			
		GBPS Wapda Colony	1138239			
		GGPS Com. Talib Solangi	1619041			
		GGELS Attal Bohio	1031396			
		GBPS H. Abd. Ghafoor Mer	2014031			
		GGPS Urdu N.Feroze	3828547			
		GGPS Wapda Colony	1641482			
		29656775				
2.	M/S New S.S Associate	GBLSS Thatt Goraho	2668104	2 Lowest	17168 Saving	2 Lowest
		GBPS Abji Urdu	1475922			
		GBPS Umar Khan Pathan	2249608			
		GBPS Kh. Gh. Shabir	1367897			
		GBPS N.Feroze O.C	4270394			
		GBPS N.Feroze Urdu	2697279			
		GGPS Main N.Feroze	2194063			
		GBPS Police Line	1550889			
		GBPS Wapda Colony	1139458			
		GGPS Com. Talib Solangi	1620576			
		GGELS Attal Bohio	1032484			
		GBPS H. Abd. Ghafoor Mer	2016169			
		GGPS Urdu N.Feroze	3832557			
		GGPS Wapda Colony	1642833			
		29687178				


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 SAYED ALI ASGHAR SHAH
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 CHAIRMAN


 (NAZIR AHMED BURIRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING S/DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

COMPARATIVE STATEMENT

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Name of Work:- PACKAGE # 05 (14 UNITS) TAL UKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBLS THAT GORAHO (ii) GBPS ABJ (URDU) (iii) GBPS UMAR KHAN PATHAN (iv) GBPS KHALIFA GHULAM SHABIR (v) NAUSHAHRO FEROZE (O.C) (vi) GBPS N.FEROZE (URDU) (vii) GBPS MAIN N.FEROZE (viii) GBPS POLICE LINE (ix) WAPDA COLONY (x) GBPS COMMUNITY GBPS N.FEROZE (O.C) (xi) GBPS ATTAL BOHIO (xii) GBPS HAJI ABDUL GHAFOR MEMON (xiii) GBPS URDU N.FEROZE (xiv) GBPS WAPDA COLONY TALIB SOLANGI (xi) GGELS ATTA BOHIO (xii) GGELS HAJI ABDUL GHAFOR MEMON (xiii) GBPS URDU N.FEROZE (xiv) GBPS WAPDA COLONY.

A. Estimated Cost Rs: 30244000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	20268851	2631850	22900701	A=12.98% Above	01. M/S Nasrullah Panhwar	A= 12.75% Above	2584279	22853130	47571
N.S.I	5282004		5282004			N.S.I		5282004	Saving
B	1521641		1521641			B= At Par	2584279	1521641	
Total			29704346				2584279	29656775	
Contingency			540047					22883533	17168
Total			30244393					5282004	Saving
Say			30244000				2614682	29687178	

Total
29704346
Contingency
540047
Total
30244393
Say
30244000

02. M/S New S.S Associate
A= 12.90% Above
N.S.I
B= At Par

2584279	29656775
2614682	29687178

The rate quoted by M/S Nasrullah Panhwar Government Contractor at Part A Rs: 12.75% Above & Part B At par is the lowest hence recommended for approval.

(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency:

Executive Engineer (Education Works) Naushahro Feroze.

2. Tender Reference No:

XEN/EW/TC/160 , dated:21-02-2018.

3. Tender Description/Name of work/item:

PACKAGE # 06 (07 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS DARYA KHAN MARI (URDU) (ii) GBPS DARYA KHAN MARI (SINDHI) (iii) GBPS GHULAM HUSSAIN BHANGO (iv) GBLSS MASUR-JI-WAH (v) GBELS PADIDAN TOWN SINDHI (vi) GBPS PADIDAN STATION SINDHI (vii) GBPS PADIDAN STATION URDU.

4. Method of Procurement: **Single stage one envelope procedure**

5. Tender Published: _____ Newspapers _____

6. Total Bid documents Sold: _____ 02 Nos. _____

7. Total Bids Received: _____ 02 Nos. _____

8. Technical Bid Opening date: (if applicable) *(Provide details in separate form)*

9. No. of Bid technically qualified (if applicable): _____ 02 Nos _____

10. Bid(s) Rejected: _____

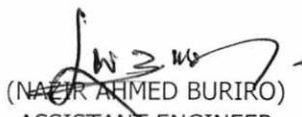
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Nasrullah Panhwar	GBELS D.K Mari Urdu	2062000	1 Lowest	51490 Saving	1 Lowest
		GBPS D.K Mari Sindhi	1610000			
		GBPS Gh, Hussain Bhango	8470500			
		GBLSS Masur ji Wah	5947550			
		GBELS Padidan Town Sindh	2955350			
		GBPS Padidan Stn Sindhi	2195800			
		GBPS Padidan Stn Urdu	2215850			
		25186613				
2.	M/S Syed Parviaz Ali Shah	GBELS D.K Mari Urdu	2070000	2 Lowest	26194 Saving	2 Lowest
		GBPS D.K Mari Sindhi	1615500			
		GBPS Gh, Hussain Bhango	8475850			
		GBLSS Masur ji Wah	5948325			
		GBELS Padidan Town Sindh	2956300			
		GBPS Padidan Stn Sindhi	2205000			
		GBPS Padidan Stn Urdu	2223505			
		25211909				


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAEEM AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISI
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:-

PACKAGE # 06 (07 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS DARYA KHAN MARI (URDU) (ii) GBPS DARYA KHAN MARI (SINDHI) (iii) GBPS GHULAM HUSSAIN BHANGO (iv) GBLS MASUR-JI-WAH (v) GBELS PADIDAN TOWN SINDHI (vi) GBPS PADIDAN STATION SINDHI (vii) GBPS PADIDAN STATION URDU.

A. Estimated Cost Rs: 25518000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Carriage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	16863904	2513620	19377524	A=14.91% Above	01. M/S Nasrullah Panhwar	A= 14.60% Above	2462123	19326034	51490
N.S.I	5059242		5059242			N.S.I		5059242	Saving
B	801337		801337			B= At Par		801337	
	Total		25238103				2462123	25186613	
	Contingency		280259						
	Total		25518362		02. M/S Syed Parvaiz Ali Shah	A= 14.75% Above	2487426	19351330	26194
	Say		25518000			N.S.I		5059242	Saving
						B= At Par		801337	
							2487426	25211909	

The rate quoted by M/S Nasrullah Panhwar Government Contractor

at Part A Rs: 14.60% Above & Part B At par is the lowest hence recommended for approval.

(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(MAZIR AHMED BURRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 07 (08 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS PHULL (ii) GGLSS PHULL (iii) GBPS PADIDAN TOWN URDU (iv) GGPS PADIDAN TOWN (v) GBPS IMAM BUX RAJPAR (GBPS BHIRIA ROAD) (vi) GBELS NOORPUR (vii) GBLSS MUHAMMAD EIDAN KHASKHELI (viii) GBPS DODO KHAN RIND.
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ 03 Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Muhammad Aslam Pathan	GBPS Phull	2045802	1 Lowest	68772 Saving	1 Lowest
		GGLSS Phull	3795850			
		GBPS Padidan Town Urdu	2006750			
		GGPS Padidan Town	30250010			
		GBPS Imam Bux Rajper	1490500			
		GBELS Noorpur	4845850			
		GBLSS Mohd. Eiden Khaski	995600			
		GBPS Dodo Khan Rind	7682950			
		25704752				
2.	M/S B.M Construction	GBPS Phull	2047300	2 Lowest	31483 Saving	2 Lowest
		GGLSS Phull	385300			
		GBPS Padidan Town Urdu	2008300			
		GGPS Padidan Town	3027540			
		GBPS Imam Bux Rajper	1492800			
		GBELS Noorpur	4847300			
		GBLSS Mohd. Eiden Khaski	996801			
		GBPS Dodo Khan Rind	7684450			
		25742041				
3.	M/S Shahbaz Construction	GBPS Phull	2048250	3 Lowest	3516 Saving	3 Lowest
		GGLSS Phull	3810200			
		GBPS Padidan Town Urdu	2009550			
		GGPS Padidan Town	3029400			
		GBPS Imam Bux Rajper	1495420			
		GBELS Noorpur	4849500			
		GBLSS Mohd. Eiden Khaski	997400			
		GBPS Dodo Khan Rind	7686338			
		25770008				

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 07 (08 UNITS) TALUKA N.FEROZE REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOL S. (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS PHULL (ii) GGLSS PHULL (iii) GBPS PADIDAN TOWN URDU (iv) GGPS PADIDAN TOWN (v) GBPS IMAM BUX RAJPAR (GBPS BHIRIA ROAD) (vi) GBELS NOORPUR (vii) GBLSS MUHAMMAD EIDAN KHASKHELL (viii) GBPS DODO KHAN RIND.

A. Estimated Cost Rs: 25952000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch. Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	18644347	2940001	21584348	A=15.77% Above	01. M/S Muhammad Aslam Pathan	A= 15.40% Above	2871229	21515576	68772
N.S.I	3588070		3588070			N.S.I		3588070	Saving
B	601106		601106			B= At Par		601106	
	Total		25773524				2871229	25704752	
	Contingency		178291						
	Total		25951815						
	Say		25952000						


02. M/S B.M Construction	A= 15.60% Above	2908518	21552865	31483
	N.S.I		3588070	Saving
	B= At Par		601106	
		2908518	25742041	
03. M/S Shahbaz Construction	A= 15.75% Above	2936485	21580832	3516
	N.S.I		3588070	Saving
	B= At Par		601106	
		2936485	25770008	

The rate quoted by M/S Muhammad Aslam Pathan Government Contractor

at Part A Rs: 15.40% Above & Part B At par is the lowest hence recommended for approval.


(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


(FAZIR AHMED BURIO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 08 (08 UNITS) TALUKA BHIRIA REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS JALBANI (ii) GBLSS KOURO MEMON (iii) GBPS KHAHI QASIM (iv) GBPS HUSSAIN KALHORO (v) GBELS HARIPUR THARUSHAH (vi) GGPS THARUSHAH (vii) GBPS KARNALI MUHALLA THARUSHAH (viii) GBPS NEW TAK THARUSHAH.
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ 03 Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Ranipur & Jilan Co	GBELS Jalbani	4361232	1 Lowest	67947 Saving	1 Lowest
		GBLSS Kouro Memon	955950			
		GBPS Khahi Qasim	1687300			
		GBPS Hussain Kalhoro	5381000			
		GBELS Haripur Tharushah	655100			
		GGPS Tharu Shah	4027500			
		GBPS Karnali Muhala Th.St	2215950			
		GBPS New Tak Tharushah	6195000			
		25058632				
2.	M/S B.M Construction	GBELS Jalbani	4362750	2 Lowest	40519 Saving	2 Lowest
		GBLSS Kouro Memon	957800			
		GBPS Khahi Qasim	1689500			
		GBPS Hussain Kalhoro	5382850			
		GBELS Haripur Tharushah	657300			
		GGPS Tharu Shah	4031800			
		GBPS Karnali Muhala Th.St	2217300			
		GBPS New Tak Tharushah	6203000			
		25086060				
3.	M/S New S.S Associate	GBELS Jalbani	4364600	3 Lowest	13091 Saving	3 Lowest
		GBLSS Kouro Memon	958958			
		GBPS Khahi Qasim	1692830			
		GBPS Hussain Kalhoro	5383100			
		GBELS Haripur Tharushah	657600			
		GGPS Tharu Shah	4032800			
		GBPS Karnali Muhala Th.St	2219800			
		GBPS New Tak Tharushah	6208000			
		25113488				

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(HAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 08 (08 UNITS) TALUKA BHIRIA REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS JALBANI (ii) GBELSS KOURO MEMON (iii) GBPS KHAHI QASIM (iv) GBPS HUSSAIN KALHORO (v) GBELS HARPUR THARUSHAH (vi) GBPS THARUSHAH (vii) GBPS KARNALI MUHALLA THARUSHAH (viii) GBPS NEW TAK THARUSHAH.

A. Estimated Cost Rs: 25579000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018


Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	18285250	2463315	20748565	A=13.47% Above	01. M/S Ranipur & Jilani Co	A= 13.10% Above	2395368	20680618	67947
N.S.I	4055074		4055074			N.S.I		4055074	Saving
B	322940		322940			B= At Par		322940	
	Total		25126579				2395368	25058632	
	Contingency		453256						
	Total		25579835						
	Say		25579000						

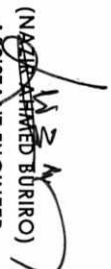
02. M/S B.M Construction	A= 13.25% Above	2422796	20708046	40519
	N.S.I		4055074	Saving
	B= At Par		322940	
		2422796	25086060	

03. M/S New S.S Associate	A= 13.40% Above	2450224	20735474	13091
	N.S.I		4055074	Saving
	B= At Par		322940	
		2450224	25113488	

The rate quoted by M/S Ranipur & Jilani Co Government Contractor at Part A Rs: 13.10% Above & Part B At par is the lowest hence recommended for approval.


(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 09 (08 UNITS) TALUKA BHIRIA REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS SAAND (ii) GBPS BANHOO KHAN TIWANO (iii) GBPS NAWAZIO BHAN (iv) GBPS THARUSHAH URDU (v) GBPS BOLANI VISTRA (vi) GGPS MACHUR (vii) GBPS MACHUR (viii) GBPS CHUTTAL KALHORO.
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ 03Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____
10. Bid(s) Rejected: _____ ---- _____
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Muhammad Aslam Arain	GBPS Saand	6435823	1 Lowest	74200 Saving	1 Lowest
		GBPS Banho Khan Tiwano	3938500			
		GBPS Nawazio Bhan	2835600			
		GBPS Tharushah Urdu	2265100			
		GBPS Bolani Vistra	5980300			
		GGPS Machur	1048400			
		GBPS Machur	2785400			
		GBPS Chuttal Kalhoro	588900			
			25629023			
2.	M/S B.M Construction	GBPS Saand	6438425	2 Lowest	28898 Saving	2 Lowest
		GBPS Banho Khan Tiwano	3939800			
		GBPS Nawazio Bhan	2838400			
		GBPS Tharushah Urdu	2267400			
		GBPS Bolani Vistra	5982500			
		GGPS Machur	1050900			
		GBPS Machur	2787300			
		GBPS Chuttal Kalhoro	589500			
			25674325			
3.	M/S Muhammad Aslam Pathan	GBPS Saand	6442507	3 Lowest	1716 Saving	3 Lowest
		GBPS Banho Khan Tiwano	3941500			
		GBPS Nawazio Bhan	28400300			
		GBPS Tharushah Urdu	2269500			
		GBPS Bolani Vistra	5984200			
		GGPS Machur	1051500			
		GBPS Machur	2789200			
		GBPS Chuttal Kalhoro	590000			
			25701507			

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIR AHMED BURIO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 09 (08 UNITS) TALUKA BHIRIA REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS SAAND (ii) GBPS BANHOO KHAN TIWANO (iii) GBPS NAWAZIO BHAN (iv) GBPS THARUSHAH URDU (v) GBPS BOLANI VISTRA (vi) GBPS MACHUR (vii) GBPS MACHUR (viii) GBPS CHUTTAL KALHORO.

A. Estimated Cost Rs: 25976000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	18120985	2701743	20822728	A=14.91% Above	01. M/S Muhammad Aslam Arain	A= 14.50% Above	2627543	20748528	74200
N.S.I	4525915		4525915			N.S.I		4525915	Saving
B	354580		354580			B= At Par		354580	
	Total		25703223				2627543	25629023	
	Contingency		272777						
	Total		25976000						
	Say		25976000						

01. M/S Muhammad Aslam Pathan	A= 14.90% Above	2700027	20821012	1716
	N.S.I		4525915	Saving
	B= At Par		354580	
		2700027	25701507	
02. M/S B. M Construction	A= 14.75% Above	2672845	20793830	28898
	N.S.I		4525915	Saving
	B= At Par		354580	
		2672845	25674325	

The rate quoted by M/S Muhammad Aslam Arain Government Contractor


at Part A Rs: 14.50% Above & Part B At par is the lowest hence recommended for approval.



(SYED ALI/ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)



(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)



(NAQAS AHMED BURIKO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 11 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS HALANI (ii) GBPS NEW MANJUTH (iii) GBPS SALEEM ABAD TALUKA KANDIARO/MEHRABPUR.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ **03Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos** _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S RMA Sahita Brothers	GBPS Halani	11855292	1 Lowest	86104 Saving	1 Lowest
		GBPS New Manjuth	5175650			
		GBPS Saleemabad	6550500			
			23255292			
2.	M/S Gul Munir & Co	GBPS Halani	11858789	2 Lowest	59607 Saving	2 Lowest
		GBPS New Manjuth	5178300			
		GBPS Saleemabad	6553300			
			23281789			
3.	M/S Zaheer Hussair Warar	GBPS Halani	11860949	3 Lowest	15447 Saving	3 Lowest
		GBPS New Manjuth	5179600			
		GBPS Saleemabad	6556400			
			23325949			

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(SAYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 11 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE

(i) GBPS HALANI (ii) GBPS NEW MANJUTH (iii) GBPS SALEEM ABAD TALUKA KANDIARO/MEHRABPUR.

A. Estimated Cost Rs: 23654000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

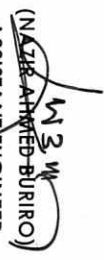
N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch. Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	17664181	2753395	20417576	A=15.59% Above	01. M/S RMA Sahita Brothers	A= 15.10% Above	2667291	20331472	86104
N.S.I	2600107		2600107			N.S.I		2600107	Saving
B	323713		323713			B= At Par		323713	
			<u>23341396</u>				<u>2667291</u>	<u>23255292</u>	
			Contingency					323713	
			<u>312775</u>						
			<u>23654171</u>				<u>2693788</u>	<u>20357969</u>	59607
			Say				<u>2693788</u>	<u>23281789</u>	Saving
			<u>23654000</u>						

The rate quoted by M/S RMA Sahita Brothers Government Contractor at Part A Rs: 15.10% Above & Part B At par is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAZIR AHMED BURRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENQ. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

03. M/S Zahoor Hussain Warar	A= 15.50% Above	2737948	20402129	15447
	N.S.I		2600107	Saving
	B= At Par		323713	
		<u>2737948</u>	<u>23325949</u>	

Bid Evaluation Report

1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 12 (06 UNITS) TALUKA KANDIARO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS ALI HASSAN HISBANI (ii) GGPS KANDIARO (iii) GBELS KOURO KHUSHIK (iv) GBPS CHUTTO SARGANI (v) GBPS SAIDO BAGH (vi) GBPS CHANHIANI (JAM NOORULLAH).**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **03Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos** _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Zaheer Hussair Warar	GBELS Ali Hassan Hisbani	2695300	1 Lowest	34222 Saving	1 Lowest
		GGPS Kandiaro	3695631			
		GBELS Kouro Khushik	5275200			
		GBPS Chutto Sargani	6385200			
		GBPS Saido Bagh	2535400			
		GBPS Chanhiani	2970400			
			23544931			
2.	M/S Ghulam Mustafa & Brothers	GBELS Ali Hassan Hisbani	2697443	2 Lowest	8710 Saving	2 Lowest
		GGPS Kandiaro	3697400			
		GBELS Kouro Khushik	5278300			
		GBPS Chutto Sargani	6388900			
		GBPS Saido Bagh	2538600			
		GBPS Chanhiani	2972200			
			23570443			
3.	M/S Muhammad Aslam Ujjan	GBELS Ali Hassan Hisbani	2699500	3 Lowest	50820 Excess	3 Lowest
		GGPS Kandiaro	3699500			
		GBELS Kouro Khushik	5279600			
		GBPS Chutto Sargani	6391400			
		GBPS Saido Bagh	254500			
		GBPS Chanhiani	2973400			
			23629973			

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 12 (06 UNITS) TALUKA KANDIARO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBELS ALI HASSAN HUSBANI (ii) GGPS KANDIARO (iii) GBELS KOURO KHUSHIK (iv) GBPS CHUTTO SARGANI (v) GBPS SAIDO BAGH (vi) GBPS CHANHANI (JAM NOORULLAH).

A. Estimated Cost Rs: 23743000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	17008440	3265826	20274266	A=19.20% Above	1. M/S Zaheer Hussain Warar	A= 19.00% Above	323160	20240044	34222
N.S.I	2832045		2832045			N.S.I		2832045	Saving
B	472842		472842			B= At Par		472842	
	Total		23579153				323160	23544931	
	Contingency		164009						
	Total		23743162				3257116	20265556	8710
	Say		23743000				3257116	23570443	Saving
					2. M/S Ghulam Mustafa & Brothers	A= 19.15% Above			
						N.S.I		2832045	
						B= At Par		472842	
							3257116	20265556	8710
					3. M/S Muhammad Aslam Ujjan	A= 19.50% Above	3316646	20325086	-50820
						N.S.I		2832045	Excess
						B= At Par		472842	
							3316646	23629973	

The rate quoted by M/S Zaheer Hussain Warar Government Contractor

at Part A Rs: 19.00% Above & Part B At par is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAQIR AHMED BURIRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

Bid Evaluation Report


1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 13 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS QADIR BUX SHAH (GBPS MEHRABPUR SINDHI) (ii) GBPS PINYAL UJJAN (iii) GBPS KHANWAHAN.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **03Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos** _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Muhammad Aslam Ujjan	GBPS Qadir Bux Shah GBPS Pinyal Ujjan GBPS Khanwahan	2748461 2820000 17588000 23193461	1 Lowest	50201 Saving	1 Lowest
2.	M/S Mashooque Ali Sahito	GBPS Qadir Bux Shah GBPS Pinyal Ujjan GBPS Khanwahan	2749188 2821300 17595400 23226188	2 Lowest	17474 Saving	2 Lowest
3.	M/S Atique Rehman Atif	GBPS Qadir Bux Shah GBPS Pinyal Ujjan GBPS Khanwahan	2750370 2823400 17598300 23234370	3 Lowest	9292 Saving	3 Lowest


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:-

PACKAGE # 13 (03 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE
 (i) GBPS QADIR BUX SHAH (GBPS MEHRABPUR SINDHI) (ii) GBPS PINYAL UJJAN (iii) GBPS KHANWAHAN.

A. Estimated Cost Rs: 23399000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch. Items	Amount of Carriage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	16363535	2791093	19154628	A=17.06% Above	01. M/S Muhammad Aslam Ujjan	A= 16.75% Above	2740892	19104427	50201
N.S.I	3739634		3739634			N.S.I		3739634	Saving
B	349400		349400			B= At Par		349400	
	Total		23243662				2740892	23193461	
	Contingency		154904						
	Total		23398566						
	Say		23399000						

02. M/S Mashooque Ali Sahito

A= 16.95% Above

2773619

19137154

17474

N.S.I

3739634

Saving

B= At Par

349400

2773619

23226188

03. M/S Atique Rehman Atif

A= 17.00% Above

2781801

19145336

9292

N.S.I

3739634

Saving

B= At Par

349400

2781801

23234370

The rate quoted by M/S Muhammad Aslam Ujjan Government Contractor

at Part A Rs: 16.75% Above & Part B At par is the lowest hence recommended for approval.

(SYED ALI/ASGHAR SHAH)

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

NAUSHAHRO FEROZE

(CHAIRMAN)

(AFTAB AHM EMMEMON)

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

NAUSHAHRO FEROZE

(MEMBER)

(NAZR AHMED BURIRO)

ASSISTANT ENGINEER

PUBLIC HEALTH ENG. SUB-DIVISION

NAUSHAHRO FEROZE

(MEMBER)


Bid Evaluation Report


1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160, dated: 21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 14 (6 UNIT) TALUKA MEHRAB
REHABILITATION / EXPANSION OF HIGH PRIORITY 4560
SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE
(i) GBPS KOTRI MUHAMMAD KABIR (GGPS HALANI) (ii) GGPS
KHANWAHAN (iii) GBPS BEHLANI (iv) GBPS MOLEDINO
NANGORE (v) GBPS DEHAT (vi) GBLSS ACHAR BANBHAN.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ **03 Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos**
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ **13-03-2018**

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Mujeeb Rehman Sahito	GBPS K.M Kabir	9347746	1 Lowest	46981 Saving	1 Lowest
		GGPS Khanwahan	2578300			
		GBPS Behlani	3622400			
		GBPS Moledino Nangore	990300			
		GBPS Dehat	1080500			
		GBLSS Achar Banbhan	2960000			
			20550746			
2.	Mr. Muhammad Hanif Rajput	GBPS K.M Kabir	9349157	2 Lowest	24570 Saving	2 Lowest
		GGPS Khanwahan	2580500			
		GBPS Behlani	3624600			
		GBPS Moledino Nangore	992500			
		GBPS Dehat	1082600			
		GBLSS Achar Banbhan	2962100			
			20573157			
3.	M/S New S.S Associate	GBPS K.M Kabir	9351099	3 Lowest	9628 Saving	3 Lowest
		GGPS Khanwahan	2581700			
		GBPS Behlani	3627100			
		GBPS Moledino Nangore	993800			
		GBPS Dehat	1084500			
		GBLSS Achar Banbhan	2964300			
			20588099			


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAQIR AHMED BURJO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:-

PACKAGE # 14 (06 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADD) PRIMARY DISTRICT NAUSHAHRO FEROZE
(i) GBPS KOTRI MUHAMMAD KABIR (GGPS HALANI) (ii) GGPS KHANWAHAN (iii) GBPS BEHLANI (iv) GBPS MOLEDINO NANGORE (v) GBPS DEHAT
(vi) GBLS ACHAR BANBHAN TALUKA KANDIAROMEHRABPUR

A. Estimated Cost Rs: 21010000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018


Sr. No.	Amount of Sch. Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	14941154	2153684	17094838	A=14.41% Above	01. M/S Mujeeb Rehman Sahito	A= 14.10% Above	2106703	17047857	46981
N.S.I	2855475		2855475			N.S.I		2855475	Saving
B	647414		647414			B= At Par		647414	
	Total		20597727				2106703	20550746	
	Contingency		411902						
	Total		21009629						
	Say		21010000						


02. Mr. Muhammad Hanif Rajput	A= 14.25% Above	2129114	17070268	24570
	N.S.I		2855475	Saving
	B= At Par		647414	
		2129114	20573157	
03. M/S New S.S Associate	A= 14.35% Above	2144056	17085210	9628
	N.S.I		2855475	Saving
	B= At Par		647414	
		2144056	20588099	

The rate quoted by M/S Mujeeb Rehman Sahito Government Contractor

at Part A Rs: 14.10% Above & Part B At par is the lowest hence recommended for approval.


(SYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
(CHAIRMAN)


(AFTAB AHMAD MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


(NAZIR AHMAD BURIOR)
ASSISTANT ENGINEER
PUBLIC HEALTH ENG. SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 15 (04 UNITS) TALUKA MEHRABPUR
REHABILITATION / EXPANSION OF HIGH PRIORITY 4560
SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE
(i) GGPS MEHRABPUR SINDHI (ii) GBPS MEHRABPUR (iii) GBPS
NEW TOWN MEHRABPUR (iv) GBLSS KHAINTO MAHESAR.
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold: _____ 03Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 03 Nos _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ 13-03-2018 _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Hussain Bux Sahito	GGPS Mehrabpur Sindhi GBPS Mehrabpur GBPS New Town M.Pur GBLSS Khianto Mahessar	5135490 4558400 4975300 8748000 23362490	1 Lowest	69087 Saving	1 Lowest
2.	Mr. Mashooque Ali Sahito	GGPS Mehrabpur Sindhi GBPS Mehrabpur GBPS New Town M.Pur GBLSS Khianto Mahessar	5136854 4560500 4977600 8749600 23388854	2 Lowest	42723 Saving	2 Lowest
3.	Mr. Zaheer Hussain Warar	GGPS Mehrabpur Sindhi GBPS Mehrabpur GBPS New Town M.Pur GBLSS Khianto Mahessar	5138219 4562100 4980100 8751200 23415219	3 Lowest	16358 Saving	3 Lowest

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

(SAYED ALI ASGHAR SHAH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIA AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 15 (04 UNITS) TALUKA MEHRABPUR REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GGPS MEHRABPUR SINDHI (ii) GGPS MEHRABPUR (iii) GGPS NEW TOWN MEHRABPUR (iv) GBLSS KHANTO MAHESAR.

A. Estimated Cost Rs: 23868000/-

Date of issue: 12-03-2018 Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch. Items	Amount of Carriage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	17576181	3083402	20659583	A=17.54% Above	01. M/S Hussain Bux Sahito	A= 17.15% Above	3014315	20590496	69087
N.S.I	2563158		2563158			N.S.I		2563158	Saving
B	208836		208836			B= At Par		208836	
	Total		23431577				3014315	23362490	
	Contingency		435815						
	Total		23867392						
	Say		23868000						


02. Mr. Mashooque Ali Sahito
 A= 17.30% Above 3040679 20616860 42723
 N.S.I 2563158 Saving
 B= At Par 208836

03. Mr. Zaheer Hussain Warar
 A= 17.45% Above 3067044 20643225 16358
 N.S.I 2563158 Saving
 B= At Par 208836

The rate quoted by M/S Hussain Bux Sahito Government Contractor at Part A Rs: 17.15% Above & Part B At par is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMAD MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAZIM BURRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN/EW/TC/160 , dated:21-02-2018.
3. Tender Description/Name of work/item: PACKAGE # 16 (07 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBLSS HOTE KHAN JALBANI (ii) GBPS MUREED LAKHO (iii) GBPS QURBAN ALI TANWARI (iv) GBPS ALLAN KALERI (v) GBPS ANWAR-E-MUSTAFA (vi) GBPS BAQAR SHAH (vii) GBPS KOURO UJJAN TALUKA KANDIARO/MEHRABPUR.
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers: _____
6. Total Bid documents Sold: _____ **03 Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ **03 Nos**
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ **13-03-2018**

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Rafique Ahmed Sahito	GBLSS Hote Khan Jalbani GBPS Mureed Lakho GBPS Qurban Tanwari GBPS Allan Kaleri GBPS Anwar-e-Mustafa GBPS Baqar Shah GBPS Kourro Ujjan	3510380 862950 14517000 2701300 895200 2576400 1110600 26136480	1 Lowest	89681 Saving	1 Lowest
2.	M/S Al-Kausar & Co	GBLSS Hote Khan Jalbani GBPS Mureed Lakho GBPS Qurban Tanwari GBPS Allan Kaleri GBPS Anwar-e-Mustafa GBPS Baqar Shah GBPS Kourro Ujjan	3512600 864100 14521500 2703500 897131 2577900 1111900 26173431	2 Lowest	52730 Saving	2 Lowest
3.	M/S Syed Parvez Al Shah	GBLSS Hote Khan Jalbani GBPS Mureed Lakho GBPS Qurban Tanwari GBPS Allan Kaleri GBPS Anwar-e-Mustafa GBPS Baqar Shah GBPS Kourro Ujjan	3513900 865900 14523600 2704900 899144 2579100 1113200 26201144	3 Lowest	25017 Saving	3 Lowest

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZZAR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:-

PACKAGE # 16 (07 UNITS) REHABILITATION / EXPANSION OF HIGH PRIORITY 4860 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROUZE
 (i) GBLS HOTEL KHAN JALBANI (ii) GBPS MUREED LAKHO (iii) GBPS QURBAN ALI TANWARI (iv) GBPS ALLAN KALERI (v) GBPS ANWAR-E-MUSTAFA
 (vi) GBPS BAQAR SHAH (vii) GBPS KOURO UJJAN TALUKA KANDIAROM/MEHRAPUR.

A. Estimated Cost Rs: 26781000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018


N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Carriage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	18475493	3304417	217779910	A=17.89% Above	01. M/S Rafique Ahmed Sahito	A = 17.40% Above	3214736	21690229	89681
N.S.I	3905134		3905134			N.S.I		3905134	Saving
B	541117		541117			B = At Par		541117	
	Total		26226161				3214736	26136480	
	Contingency		555326						
	Total		26781487						
	Say		26781000						


02. M/S Al-Kausar & Co	A = 17.60% Above	3251687	21727180	52730
	N.S.I		3905134	Saving
	B = At Par		541117	
		3251687	26173431	
03. M/S Syed Parvez Ali Shah	A = 17.75% Above	3279400	21754893	25017
	N.S.I		3905134	Saving
	B = At Par		541117	
		3279400	26201144	

The rate quoted by M/S Rafique Ahmed Sahito Government Contractor

at Part A Rs: 17.40% Above & Part B At par is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROUZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROUZE
 (MEMBER)


 (NAZIM AHMED BURIRO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROUZE
 (MEMBER)

Bid Evaluation Report

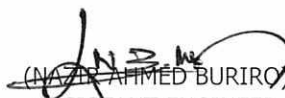
1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 17 (06 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBLSS WARD NO. 01 DASTAGIR COLONY (ii) GBPS MUHAMMAD RAHIM CHAND (iii) GGPS MAIN MORO (iv) GBPS SHADI KHAN DHILLO (v) GGPS NEW PLOT MORO (vi) GBPS SHAH ABDUL LATIF BHITTAI.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **02** Nos. _____
7. Total Bids Received: _____ **02** Nos. _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **02** Nos _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Ahmed Hussair Jagirani	GBLSS Ward-1 Dastagir Co GBPS M.Rahim Chand GGPS Main Moro GBPS Shadi Khan Dhiloo GGPS New Plot Moro GBPS Shah Ab. Latif Bhitai	7245616 2810500 7900600 2550400 1585600 10134500 25140816	1 Lowest	67544 Saving	1 Lowest
2.	M/S Salim Engineering Works	GBLSS Ward-1 Dastagir Co GBPS M.Rahim Chand GGPS Main Moro GBPS Shadi Khan Dhiloo GGPS New Plot Moro GBPS Shah Ab. Latif Bhitai	7246922 2812300 791950 2552300 1587400 10136200 25194222	2 Lowest	14138 Saving	2 Lowest


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAZIM AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 17 (06 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT
 NAUSHAHRO FEROZE (i) GBLSS WARD NO. 01 DASTAGIR COLONY (ii) GBPS MUHAMMAD RAHIM CHAND (iii) GGPS MAIN MORO (iv) GBPS SHADI
 KHAN DHILLO (v) GGPS NEW PLOT MORO (vi) GBPS SHAH ABDUL LATIF BHITTAL.

A. Estimated Cost Rs: 25532000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018


N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch. Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	17801935	2168172	19970107	A=12.18% Above	01. M/S Ahmed Hussain Jagirani	A= 11.80% Above	2100628	19902563	67544
N.S.I	5238253		5238253			N.S.I	2100628	5238253	Saving
	Total		25208360				2100628	25140816	
	Contingency		324105						
	Total		25532465		02. M/S Salim Engineering Works	A= 12.10% Above	2154034	19955969	14138
	Say		25532000			N.S.I	2154034	25194222	Saving

The rate quoted by M/S Ahmed Hussain Jagirani Government Contractor
 at Part A Rs: 11.80% Above is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAZIR AHMED BURIKO)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

Bid Evaluation Report

1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 19 (05 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS SONHARI (ii) GBPS MUBARAK BURIRO (iii) GGPS MUBARAK KHAN BURIRO (iv) GBPS SIKANDARIA (v) GBLSS MANAHI.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **03Nos.** _____
7. Total Bids Received: _____ **03 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **03 Nos** _____
10. Bid(s) Rejected: _____ ----- _____
11. Financial Bid Opening date: _____ **13-03-2018** _____

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Al-Shahbaz Traders	GBPS Sonehri GBPS Mubarak Buriro GGPS Mubarak Khan Burirc GBPS Sikandaria GBLSS Manahi	8496659 4950100 1685750 7774200 10210000 33099659	1 Lowest	68481 Saving	1 Lowest
2.	M/S Gul Munir & Co	GBPS Sonehri GBPS Mubarak Buriro GGPS Mubarak Khan Burirc GBPS Sikandaria GBLSS Manahi	8495523 4952300 1687500 7776300 10213200 33181523	2 Lowest	13383 Excess	2 Lowest
3.	M/S Syed Parvaiz Ali Shah	GBPS Sonehri GBPS Mubarak Buriro GGPS Mubarak Khan Burirc GBPS Sikandaria GBLSS Manahi	8496608 4955100 1689400 7779600 10217600 33216608	3 Lowest	48468 Excess	3 Lowest

(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)

SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN

(NAZIR AHMED BURIRO)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVIS
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:- PACKAGE # 19 (05 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS SONHARI (ii) GBPS MUBARAK BURIRO (iii) GGPS MUBARAK KHAN BURIRO (iv) GBPS SIKANDARIA (v) GBLSS MANAHI.

A. Estimated Cost Rs: 33584000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
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A	23389897	3553576	26943473	A=15.19% Above	01. M/S Al-Shahbaz Traders	A= 14.90% Above	3485095	26874992	68481
N.S.I	6224667		6224667			N.S.I		6224667	Saving

Total 33168140

3485095 33099659

Contingency 416124

Total 33584264

02. M/S Gul Munir & Co A= 15.25% Above 3566959 26956856 -13383

Say 33584000

N.S.I 33181523 6224667 Excess

03. M/S Syed Parvaiz Ali Shah A= 15.40% Above 3602044 26991941 -48468


N.S.I 33216608 6224667 Excess


3602044 33216608

The rate quoted by M/S Al-Shahbaz Traders Government Contractor

at Part A Rs: 14.90% Above is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMAD BURION)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)



 (NAZIR AHMAD BURION)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


Bid Evaluation Report

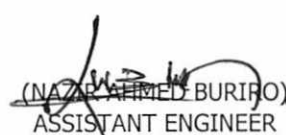
1. Name of Procuring Agency: **Executive Engineer (Education Works) Naushahro Feroze.**
2. Tender Reference No: **XEN/EW/TC/160 , dated:21-02-2018.**
3. Tender Description/Name of work/item: **PACKAGE # 20 (05 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS DEPARJA (ii) GGPS OLD GACHERO (iii) GBPS OLD GACHERO (iv) GBLSS DARIS (v) GBPS AMINABAD.**
4. Method of Procurement: **Single stage one envelope procedure**
5. Tender Published: _____ Newspapers _____
6. Total Bid documents Sold; _____ **02Nos.** _____
7. Total Bids Received: _____ **02 Nos.** _____
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____ **02 Nos** _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: _____ **13-03-2018**

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Name of Unit	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Est. Cost	Reasons for Acceptance / Rejection
1.	M/S Saleem Engineering & Co	GBPS Deparja	3555649	1 Lowest	41839 Saving	1 Lowest
		GGPS Old Gachero	2675800			
		GBPS Old Gachero	4955100			
		GBLSS Daris	6770500			
		GBPS Aminabad	6495200			
			24197349			
2.	M/S Al-Shahbaz Traders	GBPS Deparja	3556954	2 Lowest	16134 Saving	2 Lowest
		GGPS Old Gachero	2677100			
		GBPS Old Gachero	4957300			
		GBLSS Daris	6772300			
		GBPS Aminabad	6497100			
			24223054			


(AFTAB AHMED MEMON)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
NAUSHAHRO FEROZE
(MEMBER)


SAYED ALI ASGHAR SHAH
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE
CHAIRMAN


(NAZIR AHMED BURIFOY)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S/DIVISION
NAUSHAHRO FEROZE
(MEMBER)

COMPARATIVE STATEMENT

Name of Work:-

PACKAGE # 20 (05 UNITS) TALUKA MORO REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) PRIMARY DISTRICT NAUSHAHRO FEROZE (i) GBPS DEPARUA (ii) GGPS OLD GACHERO (iii) GBPS OLD GACHERO (iv) GBLS DARRIS (v) GBPS AMINABAD.

A. Estimated Cost Rs: 24681000/-

Date of issue: 12-03-2018

Date of opening :- 13-03-2018

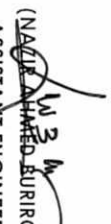
N.I.T No. XEN/EW/TC/ 160 Dated: 21-02-2018

Sr. No.	Amount of Sch: Items	Amount of Cartage	Total	Permissible Limit	Name of Contractor	Rate quoted	Amount	Tender cost	Excess/Saving
A	17137000	2312492	19449492	A=13.49% Above	01. M/S Saleem Engineering & Co	A = 13.25% Above	2270653	19407653	41839
N.S.I	4789696		4789696			N.S.I		4789696	Saving
	Total		24239188				2270653	24197349	
	Contingency		442210						
	Total		24681398		02. M/S Al-Shahbaz Traders	A = 13.40% Above	2296358	19433358	16134
	Say		24681000			N.S.I		4789696	Saving
							2296358	24223054	

The rate quoted by M/S Saleem Engineering & Co Government Contractor at Part A Rs: 13.25% Above is the lowest hence recommended for approval.


 (SYED ALI ASGHAR SHAH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE
 (CHAIRMAN)


 (AFTAB AHMED MEMON)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)


 (NAZIM AHMED DURRI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENG. SUB-DIVISION
 NAUSHAHRO FEROZE
 (MEMBER)

BIDDER QUALIFICATION REPORT

Name of Procuring Agency

Executive Engineer Education Works Division Naushahro Feroze

Tender Reference No.

NIT No: XEN/EW/TC/160 dated: 21-02-2018

Method of Procurement

National Competitive bidding
(Single stage-One envelope procedure)

Name of Firms/Bidder	NTN	Registration with P.EC	Sindh Board of Revenue	Relevant experience	Turnover of at least last 03 years	Funds / Budget	5 % earnest money	Tender fee / cost of bidding documents
1. M/S Atique Rehman Atif	Available	Available	Registered	Available	Available	Available	Available	Deposited
2. M/S Mashooque Ali Sahito	Available	Available	Registered	Available	Available	Available	Available	Deposited
3. M/S Shahjahan Memon	Available	Available	Registered	Available	Available	Available	Available	Deposited
4. M/S Al-Shahbaz Traders	Available	Available	Registered	Available	Available	Available	Available	Deposited
5. M/S Ahmed Hussain Jagirani	Available	Available	Registered	Available	Available	Available	Available	Deposited
6. M/S Mujeeb Rehman Sahito	Available	Available	Registered	Available	Available	Available	Available	Deposited
7. M/S B.M Construction	Available	Available	Registered	Available	Available	Available	Available	Deposited
8. M/S Jatoi Construction Co	Available	Available	Registered	Available	Available	Available	Available	Deposited
9. M/S RMA Sahita Brothers	Available	Available	Registered	Available	Available	Available	Available	Deposited
10. M/S Waqas Ali Rajput	Available	Available	Registered	Available	Available	Available	Available	Deposited
11. M/S A.J Abbasi	Available	Available	Registered	Available	Available	Available	Available	Deposited
12. M/S Ranipur & Jilani Co	Available	Available	Registered	Available	Available	Available	Available	Deposited
13. M/S New S.S Associate	Available	Available	Registered	Available	Available	Available	Available	Deposited
14. M/S Rafique Ahmed Sahito	Available	Available	Registered	Available	Available	Available	Available	Deposited
15. M/S Shahbaz Construction	Available	Available	Registered	Available	Available	Available	Available	Deposited
16. M/S Muhammad Aslam Pathan	Available	Available	Registered	Available	Available	Available	Available	Deposited
17. M/S Nasrullah Panhwar	Available	Available	Registered	Available	Available	Available	Available	Deposited
18. M/S Syed Parvaiz Ali Shah	Available	Available	Registered	Available	Available	Available	Available	Deposited
19. M/S B.M Construction	Available	Available	Registered	Available	Available	Available	Available	Deposited
20. M/S Muhammad Aslam Arain	Available	Available	Registered	Available	Available	Available	Available	Deposited
21. M/S Zaheer Hussain Warar	Available	Available	Registered	Available	Available	Available	Available	Deposited

Name of Firms/Bidder	NTN	Registration with P.EC	Sindh Board of Revenue	Relevant experience	Turnover of at least last 03 years	Funds / Budget	5 % earnest money	Tender fee / cost of bidding documents
22. M/S Muhammad Hanif Rajput	Available	Available	Registered	Available	Available	Available	Available	Deposited
23. M/S Gul Munir Shah	Available	Available	Registered	Available	Available	Available	Available	Deposited
24. M/S Muhammad Aslam Ujian	Available	Available	Registered	Available	Available	Available	Available	Deposited
25. M/S Hussain Bux Sahito	Available	Available	Registered	Available	Available	Available	Available	Deposited
26. M/S Saleem Engineering Co	Available	Available	Registered	Available	Available	Available	Available	Deposited
27. M/S Pak Construction	Available	Available	Registered	Available	Available	Available	Available	Deposited
28. M/S Asadullah Construction Co	Available	Available	Registered	Available	Available	Available	Available	Deposited


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROUZE

بخدمت جناب ایگزیکٹو انجینئر ایس او

جناب اعلیٰ

اسین ہیٹ صحیح کنڈر گورنمنٹ






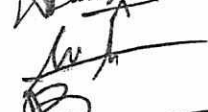








ٹیکیدار جیشن تہ اوہان جی آفیس مہ شید رہتا

اسان کی تیند رمیاء صحیح کھڑی اسان پینٹی

مہ وڈاویا بلکل تیند ر صحیح ہونی تیا

اسان کی گاہ سکایت نہ آھی تیند رن

اسان ہیٹ صحیح کنڈر گورنمنٹ ٹیکیدار

- 01. Ateeq Rehman Ali 03003172755 
- 02. Mashooq Ali 03012682073 
- 03. Mujeeb-ur-Rehman 0300-2184619 
- 04. Shah Jehan Memom. 0300-3092687 
- 05. Mr. AL Shehbaz Tandon 0334 2171967 
- 06. Ahmad Haksai Jy 0300-3649737 
- 07. Mr. B.M. Coakle-U. 03003047658 
- 08. Mr/S Jodie Coakle Cupri. 03003733072 
- 09. Mr. R.M.A. Sahibi Baha. 03003118717 
- 10. Mr. Waqar Ali Rajini. 03003030854 
- 11. Mr. A.S. Khan. 
- 12. Mr. Kamran & S. Kamran. 
- 13. Mr. New & S. Ashraf. 
- 14. Mr. Rafiqul Akbar Sabhat. 

- 15. Ms. Shehryar Cantt. Shah
- 16. Ms. M. A. Khan Park. M.A. Khan
- 17. Ms. Abdulullah Park. Abdullah
- 18. Eye Park. Eye Park
- 19. Ms. B. M. Cantt. B.M. Cantt.
- 20. Ms. M. A. Khan Park. M.A. Khan
- 21. Ms. Jehan Hussaini Jehan Hussaini
- 22. Ms. Hafiz Agha Hafiz Agha
- 23. Ms. Gul Khan Gul Khan
- 24. Ms. M. A. Khan M.A. Khan
- 25. Hussaini Park Hussaini Park
- 26. Ms. M. A. Khan Park. M.A. Khan
- 27. Ms. Saleem Park. Saleem Park
- 28. Ms. Park. Park
- 29. Ms. Abdulullah Cantt. Abdullah Cantt.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW/14-15: In pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010, a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes / Offices / Line Departments working under Administrative Control of Education & Literacy Department to be procured under ADP / Regular Budget / SNE of Education Department is constituted as under:-

- | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------|----------|
| 1. | Executive Engineer (Education Works)
Concerned Education Works Division
Education & Literacy Department | Chairman |
| 2. | Assistant Engineer
Local Government Public Health Engineering Department | Member |
| 3. | Assistant Engineer (Education Works) of Headquarter
Concerned Education Works sub Division
Education & Literacy Department | Member |

ToRs

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -

NO.SO(G) EDU/E&A/PRO-EW/14-15:

Karachi, date the 28th May, 2015

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Education & Literacy Department.
4. The P.S to Secretary, Local Government Public Health Engineering Department.
5. Office Order File



SINDH EDUCATION &
LITERACY DEPARTMENT



DEPUTY SECRETARY (CA) 28/04/15



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15: In pursuance of Rule - 31 of the Sindh Public Procurement Rules, 2010 a Departmental Complaint Redressal Committee comprising of following Officers constituted as under to resolve complaint's of aggrieved bidders:-

- | | | |
|----|---------------------------------------------------------------------------------------------------------------------|----------|
| 1. | Superintendent Engineer (Education Works)
of concerned Education Works Circle
Education & Literacy Department | Chairman |
| 2. | Representative of District Account Officer /
Accountant General, Sindh | Member |
| 3. | Representative of Head of procuring Agency
(Professional from relevant field concerning) | Member |

ToRs

- o To perform according to Rule - 31 of SPPRA, 2010;
- o Perform any other function ancillary and incidental to the above.

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15:

SECRETARY EDUCATION
TO GOVT. OF SINDH
Karachi, date the 28th May, 2015.

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S to Secretary, Education & Literacy Department.
3. Office Order File



SINDH EDUCATION &
LITERACY DEPARTMENT



28/04/15
DEPUTY SECRETARY (GA)

آفس برائے ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن، ضلع نوشہرہ فیروز



فون نمبر: 0242-920027 ای میل: xen.ewmf@gmail.com

تاریخ: 14-02-2018 No.XEN/EWO/TC/145/N.Feroze

سیٹرز طلبی کا شیڈول

مدت: ذیل کاموں کیلئے سہ ماہیہ 2010 کے تحت خواہشمند افراد کو فراہم کنندگان کی فہرستوں میں سے

میں سے ایک یا زیادہ جگہ پر سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔

- 01۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 02۔ تمام نوٹیفکیشن فراہم کنندگان کی فہرستوں میں سے ایک یا زیادہ جگہ پر سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 03۔ تمام نوٹیفکیشن فراہم کنندگان کی فہرستوں میں سے ایک یا زیادہ جگہ پر سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 04۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 05۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 06۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 07۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 08۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 09۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 10۔ پاکستان انجینئرنگ کونسل سے 4.00 ملین روپے کے ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 11۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 12۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
- 13۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔

3000	290550	C-6	ایک یونٹ	21#
3000	376000	C-6	تین یونٹس	22#
3000	294800	C-6	دو یونٹس	23#
3000	324500	C-6	تین یونٹس	24#
3000	295950	C-6	دو یونٹس	25#
3000	385600	C-6	ایک یونٹ	26#
3000	443500	C-6	چار یونٹس	27#

تعلقہ ڈیرہ

3000	269600	C-6	دو یونٹس	28#
3000	362600	C-6	دو یونٹس	29#
3000	353450	C-6	تین یونٹس	30#
3000	341900	C-6	ایک یونٹ	31#
3000	208700	C-6	ایک یونٹ	32#

تعلقہ کنڈیاریو

3000	323200	C-6	ایک یونٹ	33#
3000	268500	C-6	دو یونٹس	34#
3000	310250	C-6	ایک یونٹ	35#
3000	222900	C-6	تین یونٹس	36#
3000	175650	C-6	ایک یونٹ	37#
3000	256000	C-6	دو یونٹس	38#
3000	304950	C-6	ایک یونٹ	39#

تعلقہ مہراب پور

3000	349800	C-6	دو یونٹس	40#
3000	269000	C-6	دو یونٹس	41#
3000	259650	C-6	ایک یونٹ	42#
3000	596100	C-6	ایک یونٹ	43#
3000	329550	C-6	ایک یونٹ	44#
3000	323500	C-6	دو یونٹس	45#
3000	272800	C-6	ایک یونٹ	46#
3000	324050	C-6	ایک یونٹ	47#
3000	287500	C-6	دو یونٹس	48#
3000	280500	C-6	دو یونٹس	49#
3000	911150	C-6	ایک یونٹ	50#

تعلقہ مہراب پور

3000	480150	C-6	ایک یونٹ	51#
3000	567500	C-6	دو یونٹس	52#
3000	257500	C-6	تین یونٹس	53#
3000	262000	C-6	ایک یونٹ	54#
3000	230000	C-6	ایک یونٹ	55#
3000	256000	C-6	ایک یونٹ	56#
3000	453600	C-6	ایک یونٹ	57#
3000	222150	C-6	دو یونٹس	58#
3000	755650	C-6	ایک یونٹ	59#
3000	377100	C-6	چار یونٹس	60#

تعلقہ فیروز

3000	1065000	C-6	ایک یونٹ	61#
3000	353900	C-6	ایک یونٹ	62#
3000	191200	C-6	دو یونٹس	63#
3000	214800	C-6	دو یونٹس	64#
3000	1024500	C-6	ایک یونٹ	65#
3000	559500	C-6	ایک یونٹ	66#
3000	239600	C-6	تین یونٹس	67#
3000	449050	C-6	ایک یونٹ	68#
3000	349650	C-6	دو یونٹس	69#
3000	458000	C-6	ایک یونٹ	70#
3000	323650	C-6	دو یونٹس	71#
3000	261650	C-6	ایک یونٹ	72#
3000	365000	C-6	ایک یونٹ	73#
3000	544500	C-6	ایک یونٹ	74#
3000	357350	C-6	ایک یونٹ	75#

سہ ماہیہ نوٹیفکیشن کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔	سہ ماہیہ نوٹیفکیشن کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
01۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔	01۔ سادے ٹینڈر فارما کے تحت ذیل کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔

ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔	ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔
ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔	ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔

ذمہ داری کے کاموں کی فراہمی اور اس کے تحت سہ ماہیہ نوٹیفکیشن کے تحت طلب کیا جائے گا۔

3000	445650	C-6	دو یونٹس	01#
3000	513900	C-6	ایک یونٹ	02#
3000	962300	C-6	ایک یونٹ	03#
3000	480000	C-6	ایک یونٹ	04#
3000	207000	C-6	ایک یونٹ	05#
3000	528100	C-6	ایک یونٹ	06#
3000	344000	C-6	ایک یونٹ	07#
3000	318000	C-6	ایک یونٹ	08#
3000	753600	C-6	ایک یونٹ	09#
3000	164800	C-6	ایک یونٹ	10#

تعلقہ فیروز

3000	428600	C-6	دو یونٹس	11#
3000	346300	C-6	ایک یونٹ	12#
3000	334150	C-6	تین یونٹس	13#
3000	328450	C-6	ایک یونٹ	14#
3000	335050	C-6	تین یونٹس	15#
3000	302250	C-6	دو یونٹس	16#
3000	256200	C-6	دو یونٹس	17#
3000	259900	C-6	تین یونٹس	18#
3000	177400	C-6	دو یونٹس	19#
3000	453950	C-6	ایک یونٹ	20#

ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن، ضلع نوشہرہ فیروز

INF/KRY No.1015/18

پتہ: ...

تاریخ: ...

Dr M. B. ...

APP B#36902

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION,
DISTRICT NAUSHAHRO FEROZE**

Telephone No. 0242-920027

E-mail:- xen.ewnf@gmail.com

NO. XEN/EWD/TC/ 160

N.Feroze

DATED 21-02-2018

Read:

i) This Office NIT No. XEN/EWD/TC/145
N.Feroze dated: 14-02-2018**CORRIGENDUM**

In partial modification of the NIT and Corrigendum number quoted above, the list of packages containing various units is hereby rearranged as under. Further, that the dates for receiving and opening of bids are also hereby changed. The intending participants can purchase the set of tenders for one package only as per list attached on payment of tender fee for that particular package from the date publishing of NIT in newspapers upto 12-03-2018 during the office hours and will be received back on next day i.e 13-03-2018 upto 01:00 PM and will be opened on same day at 02:00 PM in the presence of tender opening Procurement Committee and bidders or their authorized representatives with to be present at that time.

If any of the tendered works remain un-responded, the remaining works shall be issued an opened as under.

If the Executive Engineer Education Works Division Naushahro Feroze happens to be out of headquarters or Government announces a public holiday on the opening date of Bid/Tenders will be received back on the next working day upto 01:00 PM and will be opened @ 02:00 PM on the same day.

Attempt	Bidding Documents can be obtained	Date of Receipt & opening of bids
2 nd Attempt	From 14-03-2018 Upto 28-03-2018 @ 01:00 PM	Received on 23-03-2018 @ 02:00 PM Opening on 23-03-2018 @ 03:00 PM

Other Terms & Conditions will remain same.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

Copy f.w. to:-

1. The Secretary to Government of Sindh, Education & Literacy Department, Karachi.
2. The Secretary to Government of Sindh, Information & Technology Department, Karachi.
3. The Director (Advt:) Public Relation Department, Govt. Of Sindh, Secretariat Block No. 96 Karachi, for Publication in three leading newspapers only viz, one Sindhi, one Urdu and one English in respective languages instead of English language only as required under Rule 17(2) of SPPRA 2010.
4. The Director (CB) Sindh Public Procurement Regulatory Authority, (SPPRA) Govt. of Sindh Block No. 08 Sindh Secretariat No. 4-A Court Road Karachi along with copy of NIT for hoisting on the website.
5. The Director (A&F), Govt. Of Sindh, Sindh Public Procurement Regulatory Authority, Planning & Development Department, Block No. 08 Sindh Secretariat No. 4-A Court Road Karachi.
6. The Deputy Commissioner Naushahro Feroze.
7. The Chief Engineer Education Works Sukkur Region.
8. The Superintending Engineer, Education Works Circle, Shaheed Benazirabad for information.
9. Assistant Engineer, Education Works Sub-Division N.Feroze/Bharia/Moro/Kandhro information, wide publicity
10. Copy to Head Clerk/Draftsman/Notice Board.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

INWARD DIARY

3106

23-02-18

NOTICE INVITING TENDERS


Rehabilitation / Expansion of High Priority 4560 Schools (Non-ADP) (Elementary/Secondary)
District Naushahro Feroze

PKG #	P.S./ Sr. No	SEMIS ID	Name of Location	Estimated Cost (M)	Earnest money 5%	Tender fees	Time Period
Rehabilitation / Expansion of High Priority 4560 Schools (Non-ADP) (Secondary) District Naushahro Feroze							
PKG # 01		04 Units		38.441	1922050	3000	8 Months
1	1	416040603	GBHS - DHANI BUX PANHWAR ✓	2.213			
	2	416040596	GBHS - NAUSHAHRO FEROZE ✓	6.700			
	3	41001041Z	GBHS - THAKU SHAH ✓	19.250			
	4	416010411	GBHS - DALI ✓	10.278			
PKG # 02		05 Unit		37.542	1877100	3000	8 Months
2	1	416020481	GBHS - BHORTI	9.600			
	2	416050317	GBHS - KOTRI MUHAMMAD KABIR	6.880			
	3	416050314	GGHS - LAKHA ROAD ✓	6.360			
	4	416020477	GBHS - TUNIA BAQA SHAH SYED MUHAMMADD SHAH ✓	4.140			
	5	416020482	GBHS - PACCA GHANGHRA ✓	10.562			
PKG # 03		03 Unit		39.668	1983400	3000	8 Months
3	1	416030637	GBHS - MORO TOWN ✓	21.300			
	2	416030619	GBHS - MALAK ✓	3.296			
	3	416030640	GBHS - QAMAR DIN CHANDIO	15.072			
Rehabilitation / Expansion of High Priority 4560 Schools (Non-ADP) (Primary) District Naushahro Feroze							
TALUKA NAUSHAHRO FEROZE							
PKG # 04		07 Units		28.748	1437400	3000	8 Months
4	1	416040570	GGLSS - ABJI DR. MIAN NASRULLAH QURESHI ✓	4.516			
	2	416040126	GBPS - NEL MITHIANI ✓	4.054			
	3	416040144	GBPS - SHMASUDDIN SAHITO ✓	6.926			
	4	416040403	GGPS - MITHIANI ✓	3.559			
	5	416040128	GBPS - KORE-JA BHAN ✓	1.689			
	6	416040102	GBPS - MIAN HASSANULLAH QURESHI ABJI ✓	1.435			
	7	416040554	GBLSS - ABRAN ✓	6.569			
PKG # 05		14 Units		31.971	1598550	3000	8 Months
5	1	416040556	GBLSS - THATT GORAHO ✓	2.627			
	2	416040143	GBPS - ABJI (URDU) ✓	1.613			
	3	416040135	GBPS - UMER KHAN PATHAN ✓	2.461			
	4	416040151	GBPS - KHALIFA GHULAM SHABBIR ✓	1.419			
	5	416040094	GBPS - N.Feroze (O.C) ✓	4.626			
	6	416040201	GBPS - NAUSHAHRO FEROZE (URDU) ✓	2.738			
	7	416040427	GGPS - MAIN NAUSHAHRO FEROZE ✓	2.386			
	8	416040619	GBPS - POLICE LINE ✓	1.795			
	9	416040200	GBPS - WAPDA COLONY ✓	1.498			
	10	416040394	GGPS - COMM:TALIB SOLANGI ✓	1.898			
	11	416040422	GGFIS - ATTAL BOHIO ✓	0.976			

PKG #	Pkg./ Sr. No	SEMIS ID	Name of Location	Estimated Cost (M)	Earnest money 5%	Tender fees	Time Period
	14	416040497	GGPS - WAPDA COLONY ✓	1.890			
	5 #	06	07 Units	25.958	1297900	3000	8 Months
6	1	416040230	GBELS - DARYA KHAN MARI (URDU) ✓	2.008			
	2	416040185	GBPS - DARYA KHAN MARI (SINDHI) ✓	1.540			
	3	416040189	GBPS - GHULAM HUSSAIN BHANGO ✓	9.079			
	4	416040550	GBLSS - MASUR JI WAH ✓	5.811			
	5	416040483	GBELS - PADIDAN TOWN SINDHI ✓	2.980			
	6	416040160	GBPS - PADADAN STATION SINDHI ✓	2.308			
	7	416040161	GBPS - PADIDAN STATION (URDU) ✓	2.232			
	PKG #	07	08 Units	26.017	1300850	3000	8 Months
7	1	416040173	GBPS - PHULL ✓	2.116			
	2	416040566	GGLSS - PHULL ✓	3.780			
	3	416040162	GBPS - PADIDAN TOWN (URDU) ✓	2.084			
	4	416040397	GGPS - PADIDAN TOWN ✓	3.040			
	5	111669704	GBPS IMAM BUX RAJRAR (GBPS BHIRIA ROAD) ✓	1.366			
	6	416040588	GBELS - NOOR PUR ✓	4.949			
	7	416040581	GBLSS - MUHAMMAD EIDEN KHASKHELI ✓	0.970			
	8	416040303	GBPS - DODO KHAN RIND ✓	7.712			
TALUKA BHIRIA							
	PKG #	08	08 Units	26.591	1329550	3000	8 Months
8	1	416010399	GBELS - JALBANI ✓	4.384			
	2	416010383	GBLSS - KOURO MEMON ✓	1.008			
	3	416010017	GBPS - KHAHI QASIM ✓	1.698			
	4	416010022	GBPS - HUSSAIN KALHORO ✓	5.554			
	5	416010400	GBELS - HARIPUR THARUSHAH ✓	0.798			
	6	416010306	GGPS - THARU SHAH ✓	4.112			
	7	416010118	GBPS - KARNALI MUHALLA THARU SHAH ✓	2.199			
	8	416010117	GBPS - NEW TAK THARU SHAH ✓	6.838			
	PKG #	09	08 Units	26.671	1333550	3000	8 Months
9	1	416010034	GBPS - SAAND ✓	6.464			
	2	416010288	GBPS - BANHOO KHAN TIWINO ✓	4.174			
	3	416010202	GBPS - NAWAZIO BHAN ✓	3.018			
	4	416010271	GBPS - THARU SHAH URDU ✓	2.352			
	5	416010139	GBPS - BOLANI VISTRA ✓	6.205			
	6	416010319	GGPS - MACHUR ✓	1.122			
	7	416010208	GBPS - MACHUR ✓	2.728			
	8	416010211	GBPS - CHUTTAL KALHORO ✓	0.608			
	PKG #	10	08 Units	27.108	1355400	3000	8 Months
10	1	416010237	GBPS - ALLAH JURIO RAJPER ✓	3.513			
	2	416010296	GBPS - HAJI MUHAMMAD ISHAQUE KALHORO ✓	3.122			
	3	416010053	GGPS - YAQOOB TUNIO ✓	1.998			
	4	416010295	GBPS - GHER GAJU ✓	6.099			
	5	416020351	GBPS - DERBELLO OLD ✓	2.800			

PKG #	Pkg./ No	SEMIS ID	Name of Location	Estimated Cost (M)	Earnest money 5%	Tender fees	Time Period
	PKG # 11		03 Units	23.706	1185300	3000	8 Months
11		416050222	GBPS - HALANI ✓	11.922			
		416020272	GBPS - NEW MANJUTH ✓	5.193			
	3	416020327	GBPS - SALEEM ABAD ✓	6.591			
	PKG # 12		06 Units	24.157	1207850	3000	8 Months
12	-1	416020470	GBELS - ALI HASSAN HISBANI ✓	2.750			
	2	416020093	GGPS - KANDIARO ✓	3.720			
	3	416020472	GBELS - KAURO KHUSHIK ✓	5.450			
	4	416020309	GBPS - CHUTTO SARGANI ✓	6.481			
	5	416020303	GBPS - SAIDO BAGH ✓	2.750			
	6	416020305	GBPS - CHANHIANI (JAM NOORULLAH) ✓	3.000			
	PKG # 13		03 Units	23.833	1191650	3000	8 Months
13	1		GBPS QADIR BUX SHAH (GBPS MEHRABPUR SINDHI) ✓	2.700			
	2	416020292	GBPS PINYAL UJJAN ✓	2.910			
	3	416020037	GBPS - KHAN WAHAN ✓	18.223			
TALUKA MEHRABPUR							
	PKG # 14		06 Unit	26.103	1305150	3000	8 Months
51	1	416050317	GBPS - KOTRI MUHAMMAD KABIR (GGPS HALANI) ✓	9.603			
	2	416020108	GGPS - KHAN WAHAN ✓	7.550			
	3	416050019	GBPS - BEHLANI ✓	3.800			
	4	416050226	GBPS - MOLADINO NANGORE ✓	0.920			
	5	416050231	GBPS DEHAT ✓	1.130			
	6	416050306	GBLSS - ACHAR BANBHAN ✓	3.100			
	PKG # 15		04 Unit	24.032	1201600	3000	8 Months
15	1	416050044	GGPS - MEHRABPUR SINDHI ✓	5.240			
	2	416050018	GBPS - MEHRAB PUR ✓	4.600			
	3	416050242	GBPS - NEW TOWN MEHRAB PUR ✓	5.120			
	4	416050308	GBLSS - KHIANTO MAHESAR ✓	9.072			
	PKG # 16		07 Units	27.098	1354900	3000	8 Months
16	1	416050298	GBLSS - HOTE KHAN JALBANI ✓	3.570			
	2	416050090	GBPS - MUREED LAKHO ✓	0.873			
	3	416020341	GBPS - QURBAN ALI TANWARI ✓	15.113			
	4	416020220	GBPS - ALLAN KALERI ✓	2.800			
	5	416020402	GBPS - ANWAR-I- MUSTAFA ✓	0.870			
	6	416020342	GBPS - BAQAR SHAH ✓	2.750			
	7	416020091	GBPS - KAURO UJJAN ✓	1.122			
TALUKA MORO							
	PKG # 17		06 Units	26.388	1319400	3000	8 Months
17	1	416030595	GBLSS - WARD NO.1 DASTGEER COLONY ✓	7.078			
	2	416030416	GBPS - MUHAMMAD RAHEEM CHAND ✓	3.002			
	3	416030135	GGPS - MAIN MORO ✓	0.822			
	4	416030045	GBPS - SHADI KHAN DHILLO ✓	2.586			
	5	416030136	GGPS - NEW PLOT MORO ✓	1.710			
	6	416030315	GBPS - SHAH ABDUL LATIF BHITTAI ✓	11.190			

PKG #	Pkg./ No	SEMIS ID	Name of Location	Estimated Cost (M)	Earnest money 5%	Tender fees	Time Period
	3	416030062	GBPS - IMAM ABAD ✓	1.290			
	4	416030317	GBPS - CHAHWAN COLONY MORO ✓	20.490			
	PKG # 19		05 Unit	36.024	1801200	3000	8 Months
19	1	416030380	GBPS - SONHARI ✓	8.981			
	2	416030391	GBPS - MUBARAK BURIRO ✓	5.233			
	3	416030438	GGPS - MUBARAK KHAN BURIRO ✓	1.760			
	4	416030316	GBPS - SIKANDRIA ✓	9.160			
	5	416030628	GBLSS - MANAHI ✓	10.890			
	PKG # 20		20 Units	26.153	1307650	3000	8 Months
20	1	416030079	GBPS - DEPARJA ✓	3.723			
	2	416030154	GGPS - OLD GHACHARO ✓	2.750			
	3	416030415	GBPS - GACHERO OLD ✓	5.233			
	4	416030593	GBLSS - DARIS ✓	7.300			
	5	416030492	GBPS - AMIN ABAD ✓	7.147			


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