

NIT NO. DEO(Prim)/4446 dated. 13.04.2017.

CORRIGENDUM NO. DEO(P)/4674 dated. 22.04.2017.

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

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 09.05.2017 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

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


Following is the details of bids announced:-

Sr. of NIT	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / Date
1	M/S AHM Enterprises	358235	18250	CDR. 00103809 / 09.05.17
	M/S Muhammad Azam Samo	365372	20000	CDR. 06000614 / 09.05.17
2	M/S Nabi Bux & Co.	326047	20000	CDR. 10628466 / 30.03.17
	M/S Mustafa & Co.	332192	15000	CDR. 10628481 / 14.04.17
3	M/S Sikandar Ali & Co.	135314	12000	CDR. 10628474 / 12.04.17
	M/S Nabi Bux & Co.	138194	15000	CDR. 10628467 / 30.03.17
4	M/S Ali Mohammad Ujan	496584	30000	CDR. 147940 / 08.05.17
	M/S Nabi Bux & Co.	497976	30000	CDR. 10628468 / 30.03.17
5	M/S Nabi Bux & Co.	437622	20000	CDR. 03582056 / 15.05.17
	M/S A.R Bukhari Const: Co.	447409	25000	CDR. 11066120 / 12.04.17
6	M/S Ali Mohammad Ujan	150499	8000	CDR. 147941 / 08.05.17
	M/S Asghar Ali & Co	152859	10000	CDR. 03582053 / 15.05.17
7	M/S Progressive Corporation	324944	20000	CDR. 11066215 / 08.05.17
	M/S Ali Mohammad Ujan	329309	20000	CDR. 147942 / 08.05.17
8	M/S R.A & Brothers	1141302	60000	CDR. 70502421 / 09.05.17
	M/S A.R Bukhari Const: Co.	1160506	60000	CDR. 11066121 / 12.04.17
9	M/S R.A & Brothers	1318435	72000	CDR. 70502426 / 09.05.17
	M/S Asghar Ali & Co.	1324420	65000	CDR. 03582054 / 15.05.17
10	M/S Mustafa & Co.	963033	48000	CDR. 10628480 / 14.04.17
	M/S Sikandar Ali & Co.	977482	50000	CDR. 10628475 / 12.04.17
11	M/S Bukhari Construction Co	1317887	65000	CDR. 11066119 / 12.04.17
	M/S R.A & Brothers	1330944	70000	CDR. 70502429 / 09.05.17


12	M/S Bukhari Construction Co	961715	50000	CDR. 11066122 / 12.04.17
	M/S R.A & Brothers	969213	50000	CDR. 70502425 / 09.05.17
13	M/S R.A & Brothers	1141084	60000	CDR. 70502420 / 09.05.17
	M/S Bukhari Construction Co	1159960	55000	CDR. 11066123 / 12.04.17
14	M/S Dua Enterprises	1320605	75000	CDR. 1713200138 / 09.05.17
	M/S W.M.H Enterprises	1352157	70000	CDR. 06000610 / 09.05.17

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

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


(BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER

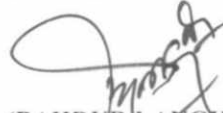

(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 MEMBER


(GHULAM QADIR WAWAN)
 DISTRICT EDUCATION OFFICER
 (PRIMAR) EDUCATION
 HYDERABAD
 Chair man.


BIDDER'S ELITIBILITY / QUALIFICATION REPORT

Name of Procuring Agency: Executive Engineer Education Works Division Hyderabad
Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017
Method of Procurement: Single Stage one envelope.
Tender Published: Web-site of SPPRA (I.D No. 32704) The Express Tribune / Daily Jang / Awami Awaz.
Tender Issue date: 09.05.2017
Bid Opening date: 09.05.2017

S.#	Bidder's Name	Eligibility / Qualification Criteria					Qualification Criteria					Qualified / Disqualified
		Registration with PEC (if applicable)	NTN Certificate	Sales Tax Registration	Professional Tax	Registration with Sindh Revenue Board (SRB)	Minimum Three years experience of relevant field	Turnover of at least last three years	Required Bid Security is attached	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	
1	Ali Mohammad Ujan	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
2	Asghar Ali & Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
3	Bukhari Construction Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
4	R.A & Brothers	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
5	Dua Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
6	AHM Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
7	Nabi Bux & Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
8	Progressive Corporation	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
9	Musatfa & Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
10	Sikandar Ali & Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
11	Muhammad Azam Samo	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
12	A.R Bukhari Construction Co.	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
13	W.M.H Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified


(BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


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


(GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMARY) EDUCATION
 HYDERABAD
 CHAIRMAN

1

BID EVALUATION REPORT

Name of Procuring Agency: Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Shafi Mohammad Brohi

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S AHM Enterprises	358,235	1 st	0.69% below	Lowest	Condidred
2	M/S Muhammad Azam Samo	365,372	2 nd	1.29% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

BID EVALUATION REPORT

Name of Procuring Agency: ② Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM
NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Ismail Chand

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold: 2 Nos.

Total Bids Received: 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified: N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Nabi Bux & Co.	326,047	1 st	0.78% below	Lowest	Condidred
2	M/S Mustafa & Co.	332,192	2 nd	1.09% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Ismail Chand

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of itemes	Amount	M/S Nabi Bux & Co.		M/S Musatfa & Co.	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	226,055	Cost of S.I Part-A	226,055	Cost of S.I Part-A	226,055
10% above on Part-A	22,606	12.50 % above	28,257	15.00 % above	33,908
Non-schedule Items	-				
Cost of Carriage	6,732	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	255,393	SUB-TOTAL PART-A	254,312	SUB-TOTAL PART-A	259,963
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	49,400	Cost of S.I Part-B	49,400	Cost of S.I Part-B	49,400
10% above on Part-A	4,940	7.00 % above	3,458	8.00 % above	3,952
Non-schedule Items	18,877	Non-schedule Items	18,877	Non-schedule Items	18,877
SUB-TOTAL PART-B	73,217	SUB-TOTAL PART-B	71,735	SUB-TOTAL PART-B	72,229
G.TOTAL A+B	328,610	G.TOTAL A+B	326,047	G.TOTAL A+B	332,192
Contingency	-	Saving	(2,563)	Saving	3,583
TOTAL ESTIMATED COST	328,610		-0.78%		1.09%

The Rate Quoted by M/S Nabi Bux & Co. Government Contractor. Part-A @ 12.50% above & Part-B @ 7.00% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY CIMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: ③ Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Mohammad Khan Bagrani

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A


Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Sikandar Ali & Co	135,314	1 st	0.48% below	Lowest	Condidred
2	M/S Nabi Bux & Co.	138,194	2 nd	1.64% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Mohammad Khan Bagrani

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Sikandar Ali & Co.		M/S Nabi Bux & Co.	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	104,886	Cost of S.I Part-A	104,886	Cost of S.I Part-A	104,886
10% above on Part-A	10,489	10.30 % above	10,803	13.00 % above	13,635
Non-schedule Items	-				
Cost of Carriage	919	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	116,294	SUB-TOTAL PART-A	115,689	SUB-TOTAL PART-A	118,521
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	4,777	Cost of S.I Part-B	4,777	Cost of S.I Part-B	4,777
10% above on Part-A	478	9.00 % above	430	10.00 % above	478
Non-schedule Items	14,418	Non-schedule Items	14,418	Non-schedule Items	14,418
SUB-TOTAL PART-B	19,673	SUB-TOTAL PART-B	19,625	SUB-TOTAL PART-B	19,673
G.TOTAL A+B	135,966	G.TOTAL A+B	135,314	G.TOTAL A+B	138,194
Contingency	-	Saving	(652)	Saving	2,228
TOTAL ESTIMATED COST	135,966		-0.48%		1.64%

The Rate Quoted by M/S Sikandar Ali & Co. Government Contractor, Part-A @ 10.30% above & Part-B @ 9.00% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 CHAIRMAN


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 MEMBER

BID EVALUATION REPORT

Name of Procuring Agency: (4) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM
NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GGPS Noor Khan Ghang

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A


No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Ali Mohammad Ujan	496,584	1 st	0.62% below	Lowest	Condidred
2	M/S Nabi Bux & Co	497,976	2 nd	0.34% below	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

BID EVALUATION REPORT

Name of Procuring Agency: (5) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Long Khaskheli

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A


No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Nabi Bux & Co.	437,622	1 st	0.62% below	Lowest	Condidred
2	M/S A.R Bukhari Construction Co.	447,409	2 nd	1.60% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Long Khaskheli

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017

Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Nabi Bux & Co.		M/S A.R Bukhari Const: Co.	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	331,389	Cost of S.I Part-A	331,389	Cost of S.I Part-A	331,389
10% above on Part-A	33,139	12.80 % above	42,418	15.50 % above	51,365
Non-schedule Items	-				
Cost of Carriage	10,761	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	375,289	SUB-TOTAL PART-A	373,807	SUB-TOTAL PART-A	382,754
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	41,998	Cost of S.I Part-B	41,998	Cost of S.I Part-B	41,998
10% above on Part-A	4,200	7.00 % above	2,940	9.00 % above	3,780
Non-schedule Items	18,877	Non-schedule Items	18,877	Non-schedule Items	18,877
SUB-TOTAL PART-B	65,075	SUB-TOTAL PART-B	63,815	SUB-TOTAL PART-B	64,655
G.TOTAL A+B	440,364	G.TOTAL A+B	437,622	G.TOTAL A+B	447,409
Contingency	-	Saving	(2,742)	Saving	7,045
TOTAL ESTIMATED COST	440,364		-0.62%		1.60%

The Rate Quoted by M/S Nabi Bux & Co, Government Contractor, Part-A @ 12.80% above & Part-B @ 7.00% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 MEMBER

BID EVALUATION REPORT

Name of Procuring Agency: Executive Engineer Education Works Division Hyderabad

Tender Reference No: 6 NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Achar Gaho

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Ali Mohammad Ujan	150,499	1 st	0.63% below	Lowest	Condidred
2	M/S Asghar Ali & Co	152,859	2 nd	0.93% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Achar Gaho

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.

NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of itemes	Amount	M/S Ali Mohammad Ujan		M/S Asghar Ali & Co	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	104,436	Cost of S.I Part-A	104,436	Cost of S.I Part-A	104,436
10% above on Part-A	10,444	12.00 % above	12,532	14.00 % above	14,621
Non-schedule Items	-				
Cost of Carriage	2,771	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	117,651	SUB-TOTAL PART-A	116,968	SUB-TOTAL PART-A	119,057
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	13,568	Cost of S.I Part-B	13,568	Cost of S.I Part-B	13,568
10% above on Part-A	1,357	8.00 % above	1,085	10.00 % above	1,357
Non-schedule Items	18,877	Non-schedule Items	18,877	Non-schedule Items	18,877
SUB-TOTAL PART-B	33,802	SUB-TOTAL PART-B	33,530	SUB-TOTAL PART-B	33,802
G.TOTAL A+B	151,452	G.TOTAL A+B	150,499	G.TOTAL A+B	152,859
Contingency	-	Saving	(954)	Saving	1,406
TOTAL ESTIMATED COST	151,452		-0.63%		0.93%

The Rate Quoted by M/S Ali Mohammad Ujan, Government Contractor, Part-A @ 12.00% above & Part-B @ 8.00% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY CIMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: (7) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Hadi Nagar

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Progressive Corporation	324,944	1 st	0.71% below	Lowest	Condidred
2	M/S Ali Mohammad Ujan	329,309	2 nd	0.63% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Hadi Nagar

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.

NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Progressive Corporation		M/S Ali Mohammad Ujan	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	223,901	Cost of S.I Part-A	223,901	Cost of S.I Part-A	223,901
10% above on Part-A	22,390	12.20 % above	27,316	13.70 % above	30,674
Non-schedule Items	-				
Cost of Carriage	6,732	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	253,023	SUB-TOTAL PART-A	251,217	SUB-TOTAL PART-A	254,575
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	50,321	Cost of S.I Part-B	50,321	Cost of S.I Part-B	50,321
10% above on Part-A	5,032	9.00 % above	4,529	11.00 % above	5,535
Non-schedule Items	18,877	Non-schedule Items	18,877	Non-schedule Items	18,877
SUB-TOTAL PART-B	74,230	SUB-TOTAL PART-B	73,727	SUB-TOTAL PART-B	74,733
G.TOTAL A+B	327,253	G.TOTAL A+B	324,944	G.TOTAL A+B	329,309
Contingency	-	Saving	(2,309)	Saving	2,056
TOTAL ESTIMATED COST	327,253		-0.71%		0.63%

The Rate Quoted by M/S Progressive Corporation, Government Contractor. Part-A @ 12.20% above & Part-B @ 9.00% above found lowest, hence recommended.


 (BAHADUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHVAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member.

BID EVALUATION REPORT

Name of Procuring Agency: ⑧ Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM
NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Gul Mohammad Burfat

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A


No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S R A & Brothers	1,141,302	1 st	0.38% below	Lowest	Condidred
2	M/S A.R Bukhari Construction Co.	1,160,506	2 nd	1.30% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Gul Mohammad Burfat

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S R A & Brothers		M/S A.R Bukhari Const: Co.	
<u>CIVIL WORK</u>		<u>CIVIL WORK</u>		<u>CIVIL WORK</u>	
Cost of S.I Part-A	930,178	Cost of S.I Part-A	930,178	Cost of S.I Part-A	930,178
10% above on Part-A	93,018	14.00 % above	130,225	16.00 % above	148,828
Non-schedule Items	-				
Cost of Carriage	41,504	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	1,064,700	SUB-TOTAL PART-A	1,060,403	SUB-TOTAL PART-A	1,079,006
<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	9.90 % above	5,400	11.00 % above	6,000
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	80,899	SUB-TOTAL PART-B	81,499
G.TOTAL A+B	1,145,654	G.TOTAL A+B	1,141,302	G.TOTAL A+B	1,160,506
Contingency	11,457	Saving	(4,351)	Saving	14,852
TOTAL ESTIMATED COST	1,157,111		-0.38%		1.30%

The Rate Quoted by M/S R A & Brothers, Government Contractor, Part-A @ 14.00% above & Part-B @ 9.90% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: ⑨ Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Jhando Khoso

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S R.A & Brothers	1,318,435	1 st	0.63% below	Lowest	Condired
2	M/S Asghar Ali & Co.	1,324,420	2 nd	0.18% below	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Jhando Khoso

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.

NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017

Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of itemes	Amount	M/S R.A & Brothers		M/S Asghar Ali & Co.	
<u>CIVIL WORK</u>		<u>CIVIL WORK</u>		<u>CIVIL WORK</u>	
Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897
10% above on Part-A	108,790	13.80 % above	150,130	14.30 % above	155,569
Non-schedule Items	-				
Cost of Carriage	49,201	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	1,245,888	SUB-TOTAL PART-A	1,238,027	SUB-TOTAL PART-A	1,243,466
<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	9.00 % above	4,909	10.00 % above	5,455
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	80,408	SUB-TOTAL PART-B	80,954
G.TOTAL A+B	1,326,841	G.TOTAL A+B	1,318,435	G.TOTAL A+B	1,324,420
Contingency	13,269	Saving	(8,406)	Saving	(2,421)
TOTAL ESTIMATED COST	1,340,110		-0.63%		-0.18%

The Rate Quoted by M/S R.A & Brothers, Government Contractor, Part-A @ 13.80% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY CIMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: (10) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Shah Nawaz Junejo

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold: 2 Nos.

Total Bids Received: 2 Nos.

Technical Bid Opening date: N/A


No of Bids Technically Qualified: N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Mustafa & Co.	963,033	1 st	0.15% below	Lowest	Condidred
2	M/S Sikandar Ali & Co.	977,482	2 nd	1.34% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Shah Nawaz Junejo

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Mustafa & Co.		M/S Sikandar Ali & Co.	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	772,399	Cost of S.I Part-A	772,399	Cost of S.I Part-A	772,399
10% above on Part-A	77,240	14.20 % above	109,681	16.00 % above	123,584
Non-schedule Items	-				
Cost of Carriage	33,920	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	883,559	SUB-TOTAL PART-A	882,080	SUB-TOTAL PART-A	895,983
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	10.00 % above	5,455	11.00 % above	6,000
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	81,499
G.TOTAL A+B	964,513	G.TOTAL A+B	963,033	G.TOTAL A+B	977,482
Contingency	9,646	Saving	(1,479)	Saving	12,969
TOTAL ESTIMATED COST	974,159		-0.15%		1.34%

The Rate Quoted by M/S Mustafa & Co, Government Contractor, Part-A @ 14.20% above & Part-B @ 10.00% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHY LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: (11) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Feroz Panhwar

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (LD No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Bukhari Construction Co.	1,317,887	1 st	0.67% below	Lowest	Condidred
2	M/S R A & Brothers	1,330,944	2 nd	0.31% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Feroz Panhwar

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Bukhari Construction Co.		M/S R A & Brothers	
<u>CIVIL WORK</u>		<u>CIVIL WORK</u>		<u>CIVIL WORK</u>	
Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897
10% above on Part-A	108,790	13.90 % above	151,218	15.00 % above	163,185
Non-schedule Items	-				
Cost of Carriage	49,201	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	1,245,888	SUB-TOTAL PART-A	1,239,115	SUB-TOTAL PART-A	1,251,082
<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>		<u>WATER SUPPLY / S/FITTING</u>	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	6.00 % above	3,273	8.00 % above	4,364
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	78,772	SUB-TOTAL PART-B	79,863
G.TOTAL A+B	1,326,841	G.TOTAL A+B	1,317,887	G.TOTAL A+B	1,330,944
Contingency	13,269	Saving	(8,955)	Saving	4,103
TOTAL ESTIMATED COST	1,340,110		-0.67%		0.31%

The Rate Quoted by M/S Bukhari Construction Co, Government Contractor, Part-A @ 13.90% above & Part-B @ 6.00% above found lowest, hence recommended for favour of necessary action.


(BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


(GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: (12) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Ishaq Panhwar

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Bukhari Construction Co.	961,715	1 st	0.29% below	Lowest	Condidred
2	M/S R A & Brothers	969,213	2 nd	0.49% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Ishaq Panhwar

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Date of Issue.


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S Bukhari Construction Co.		M/S R A & Brothers	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	772,399	Cost of S.I Part-A	772,399	Cost of S.I Part-A	772,399
10% above on Part-A	77,240	14.10 % above	108,908	15.00 % above	115,860
Non-schedule Items	-				
Cost of Carriage	33,920	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	883,559	SUB-TOTAL PART-A	881,307	SUB-TOTAL PART-A	888,259
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	9.00 % above	4,909	10.00 % above	5,455
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	80,408	SUB-TOTAL PART-B	80,954
G.TOTAL A+B	964,513	G.TOTAL A+B	961,715	G.TOTAL A+B	969,213
Contingency	9,646	Saving	(2,797)	Saving	4,700
TOTAL ESTIMATED COST	974,159		-0.29%		0.49%

The Rate Quoted by M/S Bukhari Construction Co, Government Contractor, Part-A @ 14.10% above & Part-B @ 9.00% above found lowest, hence recommended


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member

BID EVALUATION REPORT

Name of Procuring Agency: (13) Executive Engineer Education Works Division Hyderabad

Tender Reference No: NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM
NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Khair Mohammad Solangi

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A


No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S R A & Brothers	1,141,084	1 st	0.40% below	Lowest	Condidred
2	M/S Bukhari Construction Co.	1,159,960	2 nd	1.25% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GBPS Khair Mohammad Solangi

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of items	Amount	M/S R A & Brothers		M/S Bukhari Construction Co.	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	930,178	Cost of S.I Part-A	930,178	Cost of S.I Part-A	930,178
10% above on Part-A	93,018	14.00 % above	130,225	16.00 % above	148,828
Non-schedule Items	-	Non-schedule Items	-	Non-schedule Items	-
Cost of Carriage	41,504	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	1,064,700	SUB-TOTAL PART-A	1,060,403	SUB-TOTAL PART-A	1,079,006
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	9.50 % above	5,182	10.00 % above	5,455
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	80,681	SUB-TOTAL PART-B	80,954
G.TOTAL A+B	1,145,654	G.TOTAL A+B	1,141,084	G.TOTAL A+B	1,159,960
Contingency	11,457	Saving	(4,570)	Saving	14,307
TOTAL ESTIMATED COST	1,157,111		-0.40%		1.25%

The Rate Quoted by M/S R A & Brothers, Government Contractor, Part-A @ 14.00% above & Part-B @ 9.50% above found lowest, hence recommended.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF. OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member.

BID EVALUATION REPORT

Name of Procuring Agency: Executive Engineer Education Works Division Hyderabad

Tender Reference No: (14) NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017

Tender Description / Name of work item: Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GGPS Mohammad Ali Leghari

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (I.D No. 32704)
The Express Tribune / Daily Jang / Awami Awaz.

Total Bid Document Sold 2 Nos.

Total Bids Received 2 Nos.

Technical Bid Opening date: N/A

No of Bids Technically Qualified N/A

Bid (s) Rejected: NIL


Financial Bid Opening date: 09.05.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Dua Enterprises	1,320,605	1 st	0.47% below	Lowest	Condidred
2	M/S W.M.H Enterprises	1,352,157	2 nd	1.91% above	Higher	Rejected


(BAHDUR LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER


(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER


(GHULAM QADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMARY) EDUCATION
HYDERABAD REGION HYDERABAD
CHAIRMAN

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work.

Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools @ GGPS Mohammad Ali Leghari

Estimate Sanctioned office letter No.

Tender invited vide letter No.

Date of Issue.


NIT No.DEO(Prim)/4446, dated. 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated. 22.04.2017


09.05.2017


Date Opening 09.05.2017

As per Sanctioned Estimate		Rate Quoted by the Bidders / Contractors.			
Description of itemes	Amount	M/S Dua Enterprises		M/S W.M.H Enterprises	
CIVIL WORK		CIVIL WORK		CIVIL WORK	
Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897	Cost of S.I Part-A	1,087,897
10% above on Part-A	108,790	14.20 % above	154,481	17.00 % above	184,942
Non-schedule Items	-	Non-schedule Items	-	Non-schedule Items	-
Cost of Carriage	49,201	Non-schedule Items	-	Non-schedule Items	-
SUB-TOTAL PART-A	1,245,888	SUB-TOTAL PART-A	1,242,378	SUB-TOTAL PART-A	1,272,839
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	
Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547	Cost of S.I Part-B	54,547
10% above on Part-A	5,455	5.00 % above	2,727	7.00 % above	3,818
Non-schedule Items	20,952	Non-schedule Items	20,952	Non-schedule Items	20,952
SUB-TOTAL PART-B	80,954	SUB-TOTAL PART-B	78,226	SUB-TOTAL PART-B	79,317
G.TOTAL A+B	1,326,841	G.TOTAL A+B	1,320,605	G.TOTAL A+B	1,352,157
Contingency	13,269	Saving	(6,237)	Saving	25,315
TOTAL ESTIMATED COST	1,340,110		-0.47%		1.91%

The Rate Quoted by M/S Dua Enterprises, Government Contractor, Part-A @ 14.20% above & Part-B @ 5.00% above found lowest, hence recommended for favour of necessary action.


 (BAHDUR LANGHA)
 ACCOUNTS OFFICER
 OFF: OF DEPUTY COMMISSIONER
 HYDERABAD
 MEMBER


 (GHULAM QADIR WASAN)
 DISTRICT EDUCATION OFFICER
 (PRIMEARY) EDUCATION
 HYDERABAD REGION HYDERABAD
 Chairman


 (ISHTWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD
 Member



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
KARACHI, DATED 20-10-2016

NOTIFICATION

EO/SORG-III/SSB/CRC/RSU/2016-17: In pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, School Consolidation and Reform Support Unit, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- | | |
|---|----------|
| 1. Director Schools Education, concerned | Chairman |
| 2. A representative from Accountant General Sindh/
District Accounts Office, Concerned | Member |
| 3. An independent professional from the relevant field to be nominated
by the Director concerned | Member |

TOs

- To perform according to Rules-31 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

SECRETARY TO GOVT. OF SINDH
KARACHI, DATED 20-10-2016

NO.SO(G-III)/SSB/CRC/RSU/2016-17:

Copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
2. The Chairman/ Members of the committee
3. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
4. The Commissioner *Haydarabad* Division
5. The District Education Officer (Primary), (ES & HS) (All)
6. The Deputy Commissioner (All)
7. Members of the Committee
8. The PS to Secretary Education & Literacy Department, Government of Sindh.
9. Taluka Education Officer (Primary), (ES & HS) (All)
10. Master File
11. Official Website



SINDH EDUCATION &
LITERACY DEPARTMENT



Qasim Akbar Nizami
(QASIM AKBAR NIZAMI)
SECTION OFFICER (G-III)



Government of Sindh
School Education Department
Karachi, dated 30. 03. 2017

NOTIFICATION

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1) In pursuance of Rule-7 of the Sindh Public Procurement Rules,2010 (amended 2013), a Procurement Committee is hereby notified for the Repair & maintenance of existing nonfunctional Toilets & damaged Boundary Walls, Solar Panel (Complete solution) & Drinking Water Tanks for both Primary & secondary schools comprising following officers:

<i>Procurement Committee</i>	<i>Placement in committee</i>
District Education Officer (concerned)	Chairman
AEN (concerned) Education Works School Education Department	Member/Secretary
Officer to be nominated by Commissioner/Deputy Commissioner of the concerned Division/District	Member

The committee may Co-opt any other member in case needed including AEN (concern).

Terms of Reference:

- 1) Preparing bidding documents;
- 2) Carrying out technical as well as financial evaluation of the bids;
- 3) Preparing Evaluation Report as provided in SPPRA Rule 45;
- 4) Making recommendations for the award of contract to the competent authority; and
- 5) Perform any other function ancillary and incidental to the above

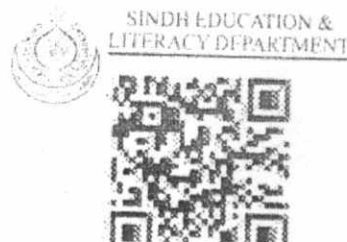
-SECRETARY TO GOVERNMENT OF SINDH-

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1)

Karachi, dated 30.03. 2017

Copy is forwarded for information and necessary action to:

- 1) The Commissioner concerned Division
- 2) The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned
- 3) The Director School Education (Primary), Region concerned
- 4) The Chief Engineer-Education Works, School Education Department
- 5) The Chief Program Manager-Reform Support Unit, School Education Department
- 6) The Deputy Commissioner (All)
- 7) Project Director -SID, School Education Department, Government of Sindh
- 8) Superintendent Engineer (All) - Education Works, School Education Department
- 9) Members of the Committee
- 10) The PS to Secretary School Education Department, Government of Sindh
- 11) The PS to Minister, Education & Literacy Department, Government of Sindh
- 12) Master File
- 13) Official Website



(ALI GUL JALBANI)
SECTION OFFICER (G-III)

DISTRICT EDUCATION OFFICER

(PRIMARY) HYDERABAD

BHURGARI ROAD HIRABAD HYDERABAD

No.DEO(Prim)/4446

Dated:13-04-2017

NOTICE INVITING TENDER

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms on Standard Bidding Documents of SPPRA under Sindh Public Procurement Regulatory Authority, Rules 2010 (amended to date):
2. The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents fee (non refundable) in cash as shown against each.

LIST OF WORKS

S.#	Name of scheme / work	Taluka	Estimated Cost (in millions)	Bid Security	Completion Period	Bidding Documents Fee
Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools						
1	GBPS Shafi Mohammad Brohi	Qasimabad	0.365			
2	GBPS Ismail Chand		0.332			
3	GBPS Muhammad Khan Bagran		0.137			
4	GGPS Noor Khan Ghang		0.506			
5	GBPS Long Khaskheil		0.446			
6	GBPS Achar Gaho		0.153			
7	GBPS Hazi Nagar		0.330			
8	GBPS Gul Muhammad Burtat	Rural Hyderabad	1.169	5% of Bid amount	02 Months	3000
9	GBPS Jhandu Khoso		1.353			
10	GBPS Shah Nawaz Junejo		0.984			
11	GBPS Feroz Panhwar		1.353			
12	GBPS Ishaq Panhwar		0.984			
13	GBPS Khair Muhammad Sohni		1.169			
14	GGPS Mohammad Ali Leghari		1.353			

Programme for issuance / submission and opening of Bids

S.#	Particulars	1st Attempt	In case of un-responded works 2nd Attempt
A	Date of issuance of bidding documents	From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 02.05.2017	From 04.05.2017 and at or before 2.00pm on 10.05.2017
B	Dead line for submission of bids	On 03.05.2017 up to 2.00pm in the office of the undersigned	11.05.2017 upto 2.00pm in the office of the undersigned
C	Venue, time and date of bids opening	On 03.05.2017 at 3.00pm in the office of the undersigned	11.05.2017 at 3.00pm in the office of the undersigned

- Bidding is open to all interested bidders.
- Method of procurement i.e. Single Stage - Single Envelope.
- Bid Validity Period is (90) Ninety days.

BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No. PEC license required for the works costing up to Rs. 4.00 (Million).
- For Electrical works valid license issued from Inspectorate of Electrical License, Government of Sindh of the similar Region with respect to works shown above.
- Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above).
- Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
- Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
- Valid Registration with the Sindh Revenue Board (SRB).
- The bid security 5% (five percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned shall be submitted at the time of submission of bidding documents.
- Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organization of Structure.
- Copy of C.N.I.C of proprietor / partners (if any).
- Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
- Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Government Department.
- Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency.
- Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
- Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
- Incomplete / Conditional bids will not be entertained and will be rejected outrightly.
- Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

DISTRICT EDUCATION OFFICER
(PRIMARY) HYDERABAD

INF-KRY:No.2062/17



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OFFICE OF THE DISTRICT EDUCATION

OFFICER (PRIMARY), DADU

(Address: Ustad Bukhari Degree College Dadu Ph #0259200210)

No.DEO(PRY)/DEV/969

Dadu Dated:12-04-2017

NOTICE INVITING TENDERS

Sealed tenders are invited from the interested contractors/firms on Standard Bidding Documents for the following works as per SPPRA Rules 2010.

S. No.	Name of Scheme / Location	Estimated Cost (in Million)	Earnest Money (in rupees)	Tender Fee (in rupees)	Completion Period
1)	Repair & Maintenance of existing non-functional Toilets & damaged Boundary Walls / Lavatory Block of different Primary Schools in District Dadu	21.71	1087000	3000	02 Months

Total Unit 22

1	GBPS Abdul Haque Jamali	C/W: 0.777	+ Lav: 0.40	= 1.177
2	GBPS Paro Jo Khoh	C/W: 0.759	+ Lav: 0.40	= 1.159
3	GBPS Ibrahim Chandio	C/W: 0.655	+ Lav: 0.49	= 1.141
4	GBPS Nariwal Lund	C/W: 0.563	+ Lav: 0.27	= 0.836
5	GGPS Bhutt Mohalla	C/W: 1.192	+ Lav: 0.76	= 1.952
6	GGPS Kumbhar Muhalla	C/W: 0.851	+ Lav: 0.51	= 1.363
7	GGPS Sher Muhammad Dawach	C/W: 0.5	+ Lav: 0.28	= 0.78
8	GGPS Bughia Mohalla KN Sha	C/W: 0	+ Lav: 0.33	= 0.33
9	GGPS Karimdad Lund	C/W: 0	+ Lav: 0.21	= 0.206
10	GGPS Sita Road	C/W: 0	+ Lav: 0.34	= 0.338
11	GBPS Karimdad Lund	C/W: 1.608	+ Lav: 0.00	= 1.608
12	GGPS Main Johi	C/W: 0.405	+ Lav: 0.17	= 0.573
13	GGPS Ibrahim Leghari	C/W: 0.915	+ Lav: 0.39	= 1.306
14	GBPS Shahmeer Gadehi	C/W: 0.844	+ Lav: 0.46	= 1.306
15	GGPS Venjhar Moharia Mehar	C/W: 0.17	+ Lav: 0.44	= 0.61
16	GGPS Paterji	C/W: 0.72	+ Lav: 0.21	= 0.93
17	GGPS Sobho Khan Magsi	C/W: 0.58	+ Lav: 0.00	= 0.58
18	GBPS Kando Sahar	C/W: 1.1	+ Lav: 0.47	= 1.57
19	GBPS Kakar	C/W: 1.069	+ Lav: 0.00	= 1.069
20	GBPS Khanpur	C/W: 0.766	+ Lav: 0.22	= 0.987
21	GBPS Thariri Mohabat	C/W: 1.36	+ Lav: 0.26	= 1.62
22	GBPS Sayed Ali Asghar Shah	C/W: 0.9	+ Lav: 0.00	= 0.9

- Eligibility: Valid Registration with Income Tax, Sales Tax, Sindh Revenue Board, Pakistan Engineering Council in relevant category ending up to December, 2017 and renewed License issued by Electric Inspector, Sukkur for electrical works.
- Method of Procurement (Single Stage Single Envelope).
- Annual Financial Turnover of last three years.
- Undertaking on Affidavit that firm is not involved in any litigation or any abandoned work in the Department.
- Bidding/Tender Documents:
 - Issuance: Documents will be issued from date of publication / hoisting i.e. from to on payment of tender fee (Non-refundable).
 - Submission: Last date will be 02.05.2017 upto 2:00 pm.
 - Opening: will be opened on 02.05.2017 at 3:00 pm.
 - Un-responded tenders will be again issued / submitted / opened on following dates.

Attempt:	(a) Issue date:	(b) Submission & Opening date
2 nd	29.04.2017	to 15.05.2017 at 2:00 pm.

7. Terms & Conditions:

- Under following conditions bid will be rejected:
 - Conditional and telegraphic bids/tenders.
 - Bids not accompanied by bid security and form.
 - Bids received after specified date and time.
 - Bids of black listed firms.
 - Bids received without information of technical staff working with firm.
 - Bids received without list of Machinery & Equipment available with documentary evidence of its ownership & certificate of Bank showing the credit worthiness along with Bank Statement.
- Bid Validity Period: 90 Days.
- The Firm/Contractor should have successfully completed at least two contracts of equivalent value and of same nature of work during last three years specially related to structural works.
- If the undersigned or any member of the Procurement Committee remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- The bidder must submit Bank Certificate showing the actual name of Bidder/Firm maintaining his/the main therein.
- Procuring Agency reserves the right to reject We still subject to the relevant provisions of Sindh by hav-ment Rules 2010.

DISTRICT EDUCATION OFFICER (PRIMARY) DADU

INF-KRY:No.1981/17



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