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**

EXECUTIVE ENGINEER
EDUCATION WORKS FION WORKS DIVISION

HYDERABAD **MEMBER**

(GHULAM QADIR WAWAN) DISTRICT EDUCATION OFFICER (PRIMAR) EDUCATION

HYDERABAD Chair Main.

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: Bid Opening date: 09.05.2017

09.05.2017

bid Opening date.	E		Qualificat	ion Criter	·ia		Qı	alification	Criteria		
S.# Bidder's Name	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	Qualified / Disqualified
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. ISNWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER

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



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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

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

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD MEMBER

(GHULAM OADIR WASAN)
DISTRICT EDUCATION OFFICER

(PRIMARY) EDUCATION HYDERABAD REGION HYDERABAD CHAIRMAN

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

tem:

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 LAXGHA) ACCOUNTS OFFICER OFF: OF DEPUTY COMMISSIONER HYDERABAD MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
POUCATION WORKS DIVISION
HYDERABAD
MEMBER

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.

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

Date of issue.		9.05.2017 Date Opening 09.05.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Nabi Bux & Co.		M/S Musatfa & 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 %	28.257	15.00 %	33,908				
Non-schedule Items	-	above	20,257	above	30,700				
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 %	3,458	8.00 %	3.952				
Non-schedule Items	18,877	above	3,436	above	3,732				
Non-schedule Items	10,0//	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				
Contigency	-	Saving	(2,563)	Saving	3,583				
TOTAL ESTIMATED COST	328,610		-0.78%		1.09%				
	-								

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

ACCOUNTS OFFICER
DFF: OF DEPUTY CIMMISSIONER
HYDERABAD
MEMBER

(GHULAM OADIR WASAN)
DISTRICT EDUCATION OFFICER
(PRIMEARY) EDUCATION
HYDERABAD REGION HYDERABAD

EXECUTIVA ENGINEER EDUCATION WORKS DIVISION HYDERABAD

MARRINGER

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 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

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

DUCATION WORKS DIVISION **HYDERABAD**

MEMBER

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.

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

Date of issue.		9.03.2017 Date Opening 09.03.2017							
nate	Rate Qouted by the Bidders / Contractors.								
Amount	M/S Sikandar Ali & Co.		M/S Nabi Bux & Co.						
	CIVIL WORK		CIVIL WORK						
104,886	Cost of S.I Part-A	104,886	Cost of S.I Part-A	104,886					
10,489	10.30 %	10.803	13.00 %	13 635					
-	above	10,003	above	15,055					
919	Non-schedule Items	-	Non-schedule Items	-					
116,294	SUB-TOTAL PART-A	115,689	SUB-TOTAL PART-A	118,521					
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
4,777	Cost of S.I Part-B	4,777	Cost of S.I Part-B	4,777					
478	9.00 %	420	10.00 %	179					
14.410	above	430	above	4/0					
14,416	Non-schedule Items	14,418	Non-schedule Items	14,418					
19,673	SUB-TOTAL PART-B	19,625	SUB-TOTAL PART-B	19,673					
135,966	G.TOTAL A+B	135,314	G.TOTAL A+B	138,194					
-	Saving	(652)	Saving	2,228					
135,966		-0.48%		1.64%					
	Amount 104,886 10,489 - 919 116,294 4,777 478 14,418 19,673 135,966 -	Amount M/S Sikandar Ali & C	Amount M/S Sikandar Ali & Co. CIVIL WORK 104,886 Cost of S.I Part-A 104,886 10,489 10,30 % above 10,803	Rate Qouted by the Bidder Amount M/S Sikandar Ali & Co. M/S Nabi Bux & Co. CIVIL WORK CIVIL WORK	Rate Qouted by the Bidders / Contractors Amount M/S Sikandar Ali & Co. M/S Nabi Bux & Co.				

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

(BAHDUR LANGIA) \
ACCOUNTS OFFICER
OFF: OF DEPUTY CIMMISSIONER
HYDERABAD

MEMBER

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

charymain

(ISH) AR LAL)
EXECUTIVA ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

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

NI/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
ī	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

(BAHDURUMGHA)
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

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 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	I 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

(ISH) AR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER

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.

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

Date of issue.		9.03.2017 Date Opening 09.03.2017							
nate	Rate Qouted by the Bidders / Contractors.								
Amount	M/S Nabi Bux & Co.		M/S A.R Bukhari Const	: Co.					
	CIVIL WORK		CIVIL WORK						
331,389	Cost of S.I Part-A	331,389	Cost of S.I Part-A	331,389					
33,139	12.80 %	12.119	15.50 %	51 265					
-	above	42,410	above	31,303					
10,761	Non-schedule Items	E	Non-schedule Items	-					
375,289	SUB-TOTAL PART-A	373,807	SUB-TOTAL PART-A	382,754					
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
41,998	Cost of S.I Part-B	41,998	Cost of S.I Part-B	41,998					
4,200	7.00 %	2.040	9.00 %	2 790					
10 077	above	2,940	above	3,780					
10,0//	Non-schedule Items	18,877	Non-schedule Items	18,877					
65,075	SUB-TOTAL PART-B	63,815	SUB-TOTAL PART-B	64,655					
440,364	G.TOTAL A+B	437,622	G.TOTAL A+B	447,409					
-	Saving	(2,742)	Saving	7,045					
440,364		-0.62%		1.60%					
	Amount 331,389 33,139 - 10,761 375,289 41,998 4,200 18,877 65,075 440,364 -	Amount M/S Nabi Bux & Co CIVIL WORK 331,389 Cost of S.I Part-A 33,139 12.80 % above 10,761 Non-schedule Items 375,289 SUB-TOTAL PART-A WATER SUPPLY / S/FITTING 41,998 Cost of S.I Part-B 4,200 7.00 % above 18,877 Non-schedule Items 65,075 SUB-TOTAL PART-B 440,364 G.TOTAL A+B - Saving	Amount M/S Nabi Bux & Co. CIVIL WORK 331,389 Cost of S.I Part-A 331,389 42,418 above 10,761 Non-schedule Items - 375,289 SUB-TOTAL PART-A 373,807 WATER SUPPLY / S/FITTING 41,998 Cost of S.I Part-B 41,998 4,200 7.00 % above 18,877 Non-schedule Items 18,877 65,075 SUB-TOTAL PART-B 63,815 440,364 G.TOTAL A+B 437,622 - Saving (2,742)	Nate Rate Qouted by the Bidders Amount M/S Nabi Bux & Co. M/S A.R Bukhari Const CIVIL WORK CIVIL WORK	Rate Qouted by the Bidders / Contractors Amount M/S Nabi Bux & Co. M/S A.R Bukhari Const: Co.				

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

OFF: OF DEPUTY CIMMISSIONER HYDERABAD MEMBER

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of item:

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 JAXGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE INGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER

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.

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

Date of issue.	Sue. 09.03.2017				19.03.2017		
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	s / Contractors	ie.	
Description of itemes	Amount	M/S Ali Mohammad U	jan	M/S Asghar Ali & C	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 %	12.532	14.00 %	14,621		
Non-schedule Items	-	above	12,332	above	14,021		
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 %	1.085	10.00 %	1,357		
Non-schedule Items	18,877	above	1,085	above	1,337		
Non-schedule items	10,0//	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		
Contigency	-	Saving	(954)	Saving	1,406		
TOTAL ESTIMATED COST	151,452	_	-0.63%		0.93%		

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

OFF: OF DEPUTY CIMMISSIONER HYDERABAD

MEMBER

(GHULAM QADIR WASAN)

chammain

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

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	I 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

EXECUTIVE ENGINEER
OUCATION WORKS DIVISION
HYDERABAD

MEMBER

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.

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

Date of Issue

Date Opening 09.05.2017

Date of Issue.		09.05.2017	9.05.2017 Date Opening 09.05.2017					
As per Sanctioned Estin	mate			Rate Qouted by the Bidder	s / Contractors	i.		
Description of itemes	Amount	M/S Progressive Corpora	ation	M/S Ali Mohammad U	Jjan			
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 %	27.316	13.70 %	30,674			
Non-schedule Items	-	above	27,310	above	30,074			
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 WATE		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 %	1.520	11.00 %	5 5 2 5			
Non-schedule Items	18,877	above	4,529	above	5,535			
Non-schedule items	10,0//	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			
Contigency	-	Saving	(2,309)	Saving	2,056			
TOTAL ESTIMATED COST	327,253		-0.71%		0.63%			

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

OFF: OF DEPUTY CIMMISSIONER HYDERABAD

MEMBER

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

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

HYDERABAD .

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of item:

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
I	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

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

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

MEMBER

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.

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

Date of Issue

Date of Issue.		09.05.2017 Date Opening 09.05.2017					
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	s / Contractors		
Description of itemes	Amount	M/S R A & Brothers	5	M/S A.R Bukhari Const: 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 %	130,225	16.00 %	148,828		
Non-schedule Items	-	above	130,223	above	140,020		
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	9.90 %	5,400	11.00 %	6,000		
Non-schedule Items	20,952	above	3,400	above	0,000		
Non-scriedule items	20,932	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		
Contigency	11,457	Saving	(4,351)	Saving	14,852		
TOTAL ESTIMATED COST	1,157,111		-0.38%		1.30%		

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

ACCOUNTS OFFICER OFF: OF DEPUTY CIMMISSIONER HYDERABAD

MEMBER

(GHULAM QADIR WASAN) DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

EDUCATION WORKS DIVISION

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

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	Condidred
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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER

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.

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

Date of Issue.		09.05.2017		Date Opening	09.05.2017		
As per Sanctioned Estir	nate			Rate Qouted by the Bidder	s / Contractors	i.	
Description of itemes	Amount	M/S R.A & Brothers	S	M/S Asghar Ali & C	o.		
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	13.80 %	150,130	14.30 %	155,569		
Non-schedule Items	-	above	150,150	above	155,509		
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		
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 %	4,909	10.00 %	5,455		
Non colondala Itama	20.052	above	4,909	above	3,433		
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		
Contigency	13,269	Saving	(8,406)	Saving	(2,421)		
TOTAL ESTIMATED COST	1,340,110		-0.63%		-0.18%		

The Rate Qouted 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.

OFF: OF DEPUTY CIMMISSIONER HYDERABAD

MEMBER

DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

EDUCATION WORKS DIVISION

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item

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

(BAHD (B/LANGHA)
ACCOUNTS OFFICER
OFF: OF DEPUTY COMMISSIONER
HYDERABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
MEMBER

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.

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

Date of Issue.		07.03.2017		Date Opening	77.00.2017		
As per Sanctioned Estir	nate			Rate Qouted by the Bidders	s / Contractors	i.	
Description of itemes	Amount	M/S Mustafa & Co.		M/S Sikandar Ali & C	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 %	109.681	16.00 %	123,584		
Non-schedule Items	-	above	109,001	above	123,364		
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 %	5,455	11.00 %	6,000		
Non-schedule Items	20,952	above	3,433	above	0,000		
Non-schedule items	20,932	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		
Contigency	9,646	Saving	(1,479)	Saving	12,969		
TOTAL ESTIMATED COST	974,159		-0.15%		1.34%		

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

(BAHDUR LANGHA) ACCOUKTS OFFICER OFF: OF DEPUTY CIMMISSIONER HYDERABAD

MEMBER

(GHULAM QADIR WASAN) DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Meimidas

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

Boundary Wall of Schools @ GBPS Feroz 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
I	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

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

EXECUTIVE ENGINEER

FOUCATION WORKS DIVISION

HYDERABAD

MEMBER



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.

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

Date of Issue.	te of Issue. 09.05.2017 Date Opening 09.05.2017						
As per Sanctioned Estir	nate			Rate Qouted by the Bidder	s / Contractors	i.	
Description of itemes	Amount	M/S Bukhari Construction	n Co.	M/S R A & Brother	'S		
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	13.90 %	151,218	15.00 %	163,185		
Non-schedule Items	-	above	131,210	above	103,103		
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		
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	6.00 %	3.273	8.00 %	4,364		
Non-schedule Items	20,952	above	3,273	above	4,304		
Non-scriedule Items	20,932	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		
Contigency	13,269	Saving	(8,955)	Saving	4,103		
TOTAL ESTIMATED COST	1,340,110		-0.67%		0.31%		

The Rate Qouted 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.

OFF: OF DEPUTY CIMMISSIONER

HYDERABAD MEMBER

(GHULAM QADIR WASAN) DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

Charmed n

HYDERABAD

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of

item:

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

(BAHDYRLANGHA) ACCOUNTS OFFICER OFF: OF DEPUTY COMMISSIONER HYDERABAD MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD
MEMBER

Jul.

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(Pri

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

Date of Issue.		09.05.2017 Date Opening 09.05.2017						
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S Bukhari Constructio	n Co.	M/S R A & Brother	S			
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 %	108,908	15.00 %	115.860			
Non-schedule Items	-	above	108,908	above	113,000			
Cost of Carriage	33,920	Non-schedule Items	-	Non-schedule Items	1-			
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 %	4,909	10.00 %	5 155			
Non-schedule Items	20,952	above	4,909	above	5,455			
Non-scriedure fieriis		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			
Contigency	9,646	Saving	(2,797)	Saving	4,700			
TOTAL ESTIMATED COST	974,159		-0.29%		0.49%			

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

(BAHD /R LANGHA) ACCOUNTS OFFICER OFF: OF DEPUTY CIMMISSIONER

HYDERABAD MEMBER (GHULAM QADIR WASAN) DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

Charonarin

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Mem Bas.

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 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

EXECUTIVA ENGINEER EDUCATION WORKS DIVISION HYDERABAD

MEMBER

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.

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

Date of Issue.

Date Opening 09.05.2017

Date of Issue.		09.03.2017 Date Opening 09.03.2017						
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S R A & Brothers	S	M/S Bukhari Construction	on 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 %	130,225	16.00 %	148,828			
Non-schedule Items	-	above	130,223	above	140,020			
Cost of Carriage	41,504	Non-schedule Items	1-	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 %	5,182	10.00 %	5,455			
Non-schedule Items	20,952	above	3,102	above	3,433			
Non-schedule Items		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			
Contigency	11,457	Saving	(4,570)	Saving	14,307			
TOTAL ESTIMATED COST	1,157,111		-0.40%		1.25%			

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

OFF: OF DEPUTY CIMMISSIONER

HYDERABAD MEMBER

(PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

EDUCATION WORKS DIVISION

Member.

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 Repair / Rehabilitation of non-functional Wash Rooms and Repair of item: 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 JANGHA) ACCOUNTS OFFICER OFF: OF DEPUTY COMMISSIONER HYDERABAD MEMBER

EXECUTIVA ENGINEER EDUCATION WORKS DIVISION

HYDERABAD MEMBER

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.

NIT No.DEO(Prim)/4446, dated, 13.04.2017 / CORRIGENDUM NO.DEO(P)/4674, dated, 22.04,2017

Date of Issue

00 05 2017

Data Opening 00.05.2017

Date of Issue.		09.05.2017 Date Opening 09.05.2017						
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S Dua Enterprise	S	M/S W.M.H Enterpri	ses			
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 %	154.481	17.00 %	184,942			
Non-schedule Items	-	above	154,461	above	104,942			
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 %	2,727	7.00 %	3,818			
Non-schedule Items	20,952	above	2,121	above	3,010			
Non-schedule Items		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			
Contigency	13,269	Saving	(6,237)	Saving	25,315			
TOTAL ESTIMATED COST	1,340,110		-0.47%		1.91%			

The Rate Qouted 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.

OFF: OF DEPUTY CIMMISSIONER HYDERABAD MEMBER

(GHULAM QADIR WASAN) DISTRICT EDUCATION OFFICER (PRIMEARY) EDUCATION

HYDERABAD REGION HYDERABAD

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION



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

NOTIFICATION

EO.SO(G-III)/SSIFCRC/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:-

Director Schools Education, concerned

Chairman

A representative from Accountant General Sindh /

Member

District Accounts Office, Concerned

An independent professional from the relevant field to be nominated by the Director concerned

Member

ToRs

- To perform according to Rules-31of 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
- 1. The Commissioner Hay der aboad
- 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





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

NOTHICATION

No.SO(G-111)SED/RSU/SSB&SC/3-712/17(pt.1) In pursuance of Rule-7 of the Sindh Public Provincement Rules, 2010 (amended 2013), a Procurement Committee is hereby notified for the Repair & Internative, of existing nonfunctional Toilets & damaged Boundary Walls, Solar Panel (Complete solution) | Doubling Water Tanks for both Primary & secondary schools comprising following officers:

. Procurement Committee	Placement in committee
District Education Officer (concerned)	Chairman
M N (concerned) Education Works School Education Department	Member/Secretary
College to be nominated by Commissioner/Deputy Commissioner	Member
4 the concerned Division/District	

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

coms of Reference:

- O Preparing bidding documents:
 - recarving out technical as well as financial evaluation of the bids:
 - Propaging Evaluation Report as provided in SPPRA Rule 45:
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1)

Karachi, dated 30.03, 2017

s copy is forwarded for information and necessary action to:

- Commissioner concerned Division
- The Director School Education (Elementary, Secondary & Higher Secondary). Region concerned
- ac Director School Education (Primary), Region concerned
- . The Chief Engineer-Education Works, School Education Department
 - the Chief Program Manager-Reform Support Unit, School Education Department
 - . be Deputy Commissioner (All)
- it ofect Director -SID, School Education Department, Government of Sindh operatendent Engineer (All) Education Works, School Education Department securiors of the Committee
- 1 to 1's to Secretary School Education Department, Government of Sindh
 - the PS to Minister, Education & Literacy Department, Government of Sindh
- Mader File
 - Missai Nebsite

SINDH EDUCATION & LITTERACY DEPARTMENT



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





الياء شوءة ودويت ارياء ا يعال عولية إلي ا

بشرميين نواز شاه ي ۾ ڪميونسٽ آهن هن وڌيڪ ۽ دڙ مدرسا تع هن قومي ۽ طبقاً د جا ڪارڪن سر

، آبادگارن

ن ، سرور سودر

ڪئمپ تي ا عمل درآمد ۽ بي آبادگار بچايو ج سكندر سردر. محمد كوسو. م . ڪامران ڀٽي سوڍر . عبدال غفاركوسو , خلي جي اڳواڻي ۾ عي بروعي ير . ڪئمپ تي علا ڪيو ويو. ان مو ب اڳواڻ ضلعي اشرف خان سولًا ثاقب علي خار سيمبرن سان گ ڪيمپ تي پھ كيو. ان موق صحافين سان عوامي بارتي ڳالهاڻي آباد' ڪوشش ڪند

مپنيءَ خلاه

تهار طئي ٿيڻ باو جائنا استيت س بشر فرحان جانن ، اسان جا حق غه س به نشي ڏني وڃ ي ۾ ٿيل خرابي يہ مانگي ۾ 8 ڪا ين وجن ٿيون هنن ان ڊيرٽي ڪارڊ ط ون هنن وزير اعظ ماف ڪري روزگار

ڪشار

ِ چارٽر آف ڊما ن جا مسئلا حل نہ لوج ۽ ٻين چيو ت آف دماند پیش في، اهو تسليم د وريت پسند هجڻ

معادت حاد

كيدار محمدء

سنة ۾ تعليم جي بهتري K. J. S. Tahry ۽ بنهنجر بيغام لکي 1828 هي ايس ايئر ايس ڪريم كان انكار كريو، اسان دهشتكردي خلاف متحد اهيون

INE/KRY.NO.2062/2017

(پرائمري) حيدرآباد بستركت ايجوكيشن افيسر

راک تریندان افرسن با این فراهر کیل معلومات جهی درست مکن با ب حلف نامی الارزن/مشروط باکن دی غیر د کیر درنشد و انجن کی فرین رد کری چذبی ایس چی چی بور بزار 2010 در در پیر دیل نا حال، ه هالی پیرکیدیک ایدسسی با ک چی : کی رزگی چلن و سعرین باکن با پریبیزان کی رد کرن جرخی معفوط رکی کی

رامد مالک مئی(ر) ان اثار نی جي مضمل معلومات سان بائريک کر پريوپر ائيت رکيرو رج ۾ پارتير شپ/پارتيرن جي است رکيره بابت حالف نامي مريخ پريوري ۾ پارتير شپ/پارتيرن جي است رکيره بابت حالف نامي

سركاري، نير سركاري، خودمختيار ادار، تولي ايكيكيوننگ ايجن استنگ د مثر بابت خلف نامر

این) سائر رینبرو برو (ایس آریس) در مورد رستریشن این) سائر رینبرو برو (ایس آریس) در مورد رستریشن و این است از بیران این است رینبر این است این مین است این مین است این مین است این مین است و به است کرد مین از در می مسرد و به به سید این مین از در می مسرد و به به این است این است این است این این است مین این میل و آرگایینیشن جواحت مین این بیران و آرگایینیشن جواحت مین این بیران این بیران بیران این بیران این بیران این بیران این بیران این بیران این بیران مین این بیران این بیران مین این بیران این بیران این بیران بیران مین این بیران این بیران بیر

اتت تيكس لا فيدرل بدرد أف روينيد (ايف بهي أرا جي موفر رحستريشن (اين

کارین سیت است) (پویا اراي بولار 2010 مطابق کذريان تن النجد ترن اويد وا ك م (پويان تحق بازي ترن اوير سيت

نام بیجی روالس ریم تصوف تنب و ریاساس ریم کی آگی تکیرا ارآزان ریم بر ریاسی اماراند ایاد این برای برای بیشتریند! همه نالا نا او روالس ایربی ایرازی به ریاسته ایرانی بیم ریم برگیری با برای بردنی با با بیشتریم به با با بیشتری به بندن به بیشتریند با سرنده و دنبیکنی ایرانی با بیشتریند به و بیشتریند با سرندانی با بیشتریند ب

راك ئيندوجي اهليت/ليات، جرمعيان ماك جي لاڳٽ کي نظر ۾ رئيندي لاڳاپيل كيئيگي يا ان کان مئي جي جيسلون جي ادباظ سارن پاڪستان انجنيئريگ كائينسل بت سيئيشي كر جي ماريت 60. آه درسين رييا مئي جي سيٽ DET تخليش گهريدن برندن درسين ايليل السيئريكي كي سيسل گهريان مزيدن

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751.0 سكوان جي كر ذكندؤ واس رومزجي بحالي/مر ي بي بي إيس شفي محمد بروهي 605.0 ع جوديواري جي بحالم 19: ŕŕ 95 تساریم: بح

واك جي موثر رهن جو مدو: 90 نوي ڏينهن آهي راک سورین داریسیون کنداز راک کرینداز راج کلیل آمی. پروکیورمینت جو طریقیکار یعنی سنگل استیج سنگل انویلب

ه سدار جي افيس ۾ كندرجي أفيس ۾ ليمد سيه بولي 63:00 00:50 دېم مين صحيع نـق و وني لا . لنا ڪندڙ جي آفيس ۾ 1105_20_11 جي بوقت كندر جي افيس ر 105_05_05_04 بوقت J= 260 fe 20:20 وگي تي هيٺ صحيح ڪندڙ جي آئيس ۾ 00:20 دېم مين صحيح جي أخري تاريخ 7105_20_11 ي بوقت B 시스 ~ 스시스 -102_03_03_05_ نيال لإانلال رقت منجهند 00:50 دگي نو ىردى دې دى يان كادائې 7102-20-01 22 يع يعد بسواد شدك الماري البغا نابئ لسادين £07-00-00-00 90-3 موت ذعلن جي صورت ۾ 14-74T) \$4-TE

اك جاري كراجع كرائح و كرائ جو يدكرام

راک جا دستاریز جاري ڪيا ريندا. دابوسيون رکنداز راک ڈیٹمارٹ پاران میٹ 'صحیح کنداز رٹ فرم جي اصل لینٹر میم چي درخواصت ۽ هر هذ عامهون چافابل رز کافرور (ناقابل واپستري جي ادائيکي جي

ڪمن لاء مهربند واڪ طلب ڪجن ل مهر يب أراي جي معياري واك مسادين إي داجسها ركندر واك ديندون الحرب كان بعد كيور مين الما والماري الماري دول 1010 (حميد ليل ناحال جي دحد

يستوز كِعرائع چونونيس

No.DEO(PRIM)4446, Dated: 13_04_2017 حيدرآباد، ڀرڳڙي روڊ حيدرآباد دستركت ايجوكين اقيسر ا پرامري)

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سگهیر آمی، بن کری پریشانی شهرن کراچي کون ۱۹۰ پان

RIMARY) HYDERABA

No.DEO(Prim:)/4446

Dared:13-04-2017

NOTICE INVITIN

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

	LIS	LOF	WORKS	2			
S.#	Name of scheme / work	Taluka	Esti- mated Cost in mil- lions	Bid Secu- rity	Com- pletion Period	Bid- ding Docu- ments Fee	
	Repair / Rehabilitation of non ary Wall of Schools	-funct	ional Was	sh Roon	ns and Re	epair of l	Bound
1	GBPS Shafi Mohammad Brohi	0.365					
2	GBPS Ismail Chand	0,332	hd				
3	GBPS Muhammad Khan Bagrami	0.137	1				
4	GGPS Noor Khan Ghang	0,506	1				
5	GBPS Long Khaskheit	0.446	1				
6	GBPs Achar Gaho	0.153	1				
7	GBPS Hadi Nagar	0.330	1	10.634	5% of	02	3000
8	GBPS Gul Muhammad Burfat	1.169	Rural	1	Bid	Months	
9	GBPS Jhando Khoso	1.353	Hy-		amount		
10	GBPS Shah Nawaz Junejo	0.984	derabad				
11	GBPS Feroz Panhwar	1.353					
12	GBPS Ishaq Punhwar	0.984	1				
13	GBPS Khair Muhammad Solengi	1.169	1				
14	GGPS Mohammad Ali Leghari	1.353	1				

S.#	Particulars	1st Attempt	In case of un-responded work		
			2nd Attempt		
A		From the date of publica- tion in press and hoisted on website of SPPRA at or be- fore 2.00pm on 02.05.2017			
В		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		
С		On 03.05.2017 at 3.00pm in the office of the under- signed	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. 4.30 (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 out rightly.
- Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amend-

DISTRICT EDUCATION OFFICER (PRIMARY) HYDERABAD

INF-KRY:No.2062/17

Say No to Corruption We are unified Against Terrorism... FOR THE BETTERMENT OF EDUCATION IN SINDH

SMS 'ILMI' + YOUR MESSAGE TO 8 3

OFFICE OF THE DISTRICT EDUCATION

OFFICER (PRIMARY), DADU

(Address: Ustad Bukhari Degree College Dadu Ph #0259200210) Dated:12-04-20 Dadu No.DEO(PRY)/DEV/969

NOTICE INVITING TENDERS

Sealed tenders are invited from the interested contractors/firms or Standard Bidding Documents for the following works as per SPPRA

Rule	s 2010.		1				:)
S. No.		Esti- mated Cost (in Million)	Mon	nest ey (in ees)	Tender Fee (in ru- pees)		
1)	Repair & Maintenance of existing nonfunc- tional Toilets & dam- aged Boundary Walls / Lavatory Block of differ- ent Primary Schools in District Dadu	21.7/1	108	7000	3000	М	02 Ionths
Tota	Unit 22		\				
1	GBPS Abdul Haque Jamali	C/W:	0.777	+ L	av: 0.40	=	1.177
2	GBPS Paro Jo Khoh	C/W:	0.759	+ L	av: 0.40	=	1.159
3	GBPS Ibrhaim Chandio	C/W:	0.655	+ L	av: 0.49	m	1.141
4	GBPS Nariwal Lund	C/W:		-	av: 0.27	=	0.836
5	RGGPS Bhutt Mohalla	C/W;	1.192	-	av: 0.76	=	1.952
	GGPS Kumbhar Muhalla	C/W:		1	av: 0.51	=	1.363
	GGPS Sher Muhammad Dawac		0.5	1	av: 0.28	=	0.78
	GGPS Bughia Mohalla KN Sh		0 /		av: 0.33	=	0.33
9	GGPS Karimdad Lund	C/W:	0/	1000	av: 0.21	=	
* **	GGPS Sita Road	C/W:	9		av: 0.34	=	4122
	GBPS Karimdad Lund	C/W:	1,008		av: 0.00	=	1.008
	GGPS Main Johi	C/W:			av: 0.17		0.573
	GGPS Ibrahim Leghari	C/W:		-	av: 0.39	=	1.306
	GBPS Shahmeer Gadehi	C/W/	0.844		av: 0.46	=	1.306
	GGPS Venjhar Moharla Meha		0.17		av: 0.44	=	0.61
	GGPS Paterji .	C/W:	0.72		av: 0.21	=	0.93
	GGPS Sobho Khan Magsi	9./W:	0.58	- 11	av: 0.00	=	0.58
18	GBPS Kando Sahar	C/W:	1.1	+ L	av: 0.47	=	1.57

Eligibility: Valid Regist ation 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, Sakkur for electrical works.

C/W:

C/W-1.36

C/W:

C/W: 0.766

1.069

0.9

Lav: 0.00 = 1.069

0.9

Lav: 0.22 =

Lav: 0.26

- 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

19 GBPS Kakar

20 GBPS Khanpur

21 GBPS Thariri Mohabat

22 GBPS Sayed Ali Asghar Shah

- i. Issuance: Documents will be issued from date of publication / hoisting i.e from to on payment of tender fee (Nonrefundable).
- Submission: Last date will be 02.05.2017 upto 2:00 pm. Opening: will be opened of 02.05.2017 at 3:00 pm.
- Un-responded tenders will be again issued / submitted/ opened on following dates.

ı			1	
I	Attempt:	(a) Issue date:	(b) Sub	nission & Opening date
ı	2 nd	29.04.2017	to 1	905,2017 at 2:00 pm.

- 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. iv. 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 struc-
 - d. 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 d at the same time as mentioned above
 - e. The bidder must submit Bank Certificate showing AON tual name of Bidder/Firm maintailing his/theo the main
 - f. Procuring Agency reserves the right to reject We still subject to the relevant provisions of Sincher by havment Rules 2010. acy discussion

DISTRICT EDUCA

development.

PRIMA INF-KRY:No.1981/17

ass-cutting nd skills, quality

Say No to Corruption Caoping framework. A FOR THE BETTERMENT OAN CONVERT youth bulge into SMS 'ILMI' + ya by providing critical, holistic

h and linking it to emerging A trends of youth development.