

MINUTES OF MEETING OF PROCUREMENT COMMITTEE

HELD ON 28.03.2018 IN THE OFFICE OF EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT

REGARING OPENING OF TENDERS INVITED THROUGH

N.I.T NO. XEN/EDU:/(W)/- 390 DATED 23.02.2018

- | | |
|---------------------------|----------|
| 1. Mr. Shoukat Ali Shaikh | Chairman |
| 2. Mr. Shah Bux Kshakali | Member |
| 3. Mr. Suresh | Member |

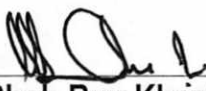
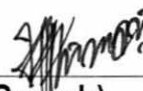

The meeting was held in the office of Executive Engineer, Education Works Division Kamber-Shahdadkot regarding opening of tenders invited through this office N.I.T referred above

Empty Tender Box, after inspection by all members of committee and participating bidders / representatives was sealed for submitting bids in it. Then the bidders were allowed to submit / insert sealed their sealed bids, in presence of all members.

The box was opened at 2.00 pm by the Procurement Committee Members, in presence of interested bidders / representatives. All the sealed bids were opened.

The name of bidders along with rates and total amount of bid offered by them were read aloud by the Executive Engineer, Education Works Division Kamber-Shahdadkot (Chairman) and encircled by the chairman and also signed by all member of procurement committee.

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

 (Shah Bux Khashkali) Assistant Engineer Public Health Engineering Sub-Division-1 Kamber	 (Suresh) Assistant Engineer Education Works Sub-Division Kamber	 (Eng: Shoukat Ali Shaikh) Executive Engineer Education Works Division Kamber-Shahdadkot
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MINUTES OF MEETING OF PROCUREMENT COMMITTEE

HELD ON 13.03.2018 IN THE OFFICE OF EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT

REGARING OPENING OF TENDERS INVITED THROUGH

N.I.T NO. XEN/EDU:/(W)/- 390 DATED 23.02.2018

- | | |
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| 1. Mr. Shoukat Ali Shaikh | Chairman |
| 2. Mr. Shah Bux Kshakali | Member |
| 3. Mr. Suresh | Member |


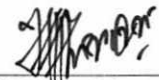

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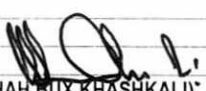
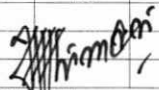
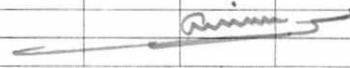
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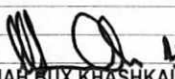

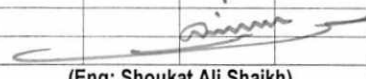
The meeting was ended with the vote of thanks to and from the chair.

 (Shah Bux Khashkali) Assistant Engineer Public Health Engineering Sub-Division-1 Kamber	 (Suresh) Assistant Engineer Education Works Sub-Division Kamber	 (Eng: Shoukat Ali Shaikh) Executive Engineer Education Works Division Kamber-Shahdadkot
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BIDDER'S QUALIFICATION REPORT / CHECK LIST

1	Procuring Agency	EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT								
2	NIT No:	NIT NO: XEN/EDU/(W)- 390 KAMBER DATED 23.02.2018								
3	NIT No: Method of Procurement	SINGLE STAGE - ONE ENVELOPE PROCEDURE								
Bidders Name	Registration With			Bid accompanied by bid Security	Bids received with informati	Bid received with list of	Bids received with Bank Statement	Form / Contractor has complete	Remarks	
	PEC CE-10 for 2017	NTN	SRB							
1	2	3	4	5	6	7	8	9	10	
M/S Mubashir Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Manzoor Ahmed Jagrani	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Aamir Solangi Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Shaikh Abdul Rahman & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Jagrani Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Imtiaz Ali Malano	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Sikandar Ali Junejo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Peerzada & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Qureshi Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Abra Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Shaikh Abdul Qayoom	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Sikandar Ali Khokhar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Saras International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Aneel Kumar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Abdul Sattar Soomro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Sakeladho Mangrio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Sindh Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Khadim Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Ali Dost Buriro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S A.L.P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Meesum Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Tarique Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S United Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Shafi Muhammad Mangal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Eid Muhammad Brohi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Janib Ali & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
M/S Oam Parkash	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
 (SHAH BUX HASHKALI) ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING SUB-DIVISION-1 KAMBER (MEMBER)			 (SURESH) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION KAMBER (MEMBER)			 (Eng: Shoukat Ali Shaikh) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT (CHAIRMAN)				

BIDDER'S QUALIFICATION REPORT / CHECK LIST

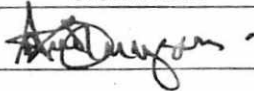
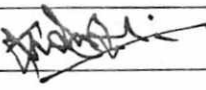
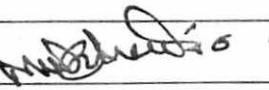
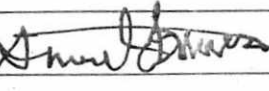
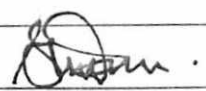
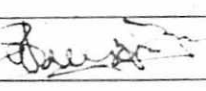
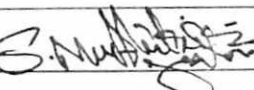
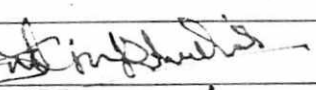
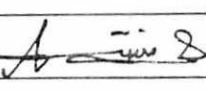
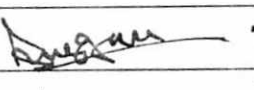
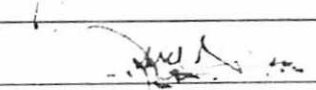
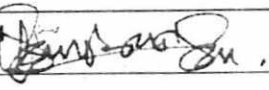
1	Procuring Agency	EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT							
2	NIT No:	NIT NO: XEN/EDU/(W)- 390 KAMBER DATED 23.02.2018							
3	NIT No: Method of Procurement	SINGLE STAGE - ONE ENVELOPE PROCEDURE							
Bidders Name	Registration With			Bid accompanied by bid Security	Bids received with informati	Bid received with list of	Bids received with Bank Statement	Form / Contracto r has complete	Remarks
	PEC CE-10 for 2017	NTN	SRB						
1	2	3	4	5	6	7	8	9	10
M/S Mubashir Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Manzoor Ahmed Jagrani	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Aamir Solangi Constt: & Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Muhammad Bux Khuhawar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Eid Muhammad Brohi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
M/S Ali Dost Buriro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
									
(SHAFI BUX KHASHKALI)				(SURESH)				(Eng: Shoukat Ali Shaikh)	
ASSISTANT ENGINEER				ASSISTANT ENGINEER				EXECUTIVE ENGINEER	
PUBLIC HEALTH ENGINEERING				EDUCATION WORKS SUB-DIVISION				EDUCATION WORKS DIVISION	
SUB-DIVISION-1 KAMBER				KAMBER				KAMBER-SHAHDADKOT	
(MEMBER)				(MEMBER)				(CHAIRMAN)	

Attendance Sheet

TENDER ISSUE ON DATED 12.03.2018

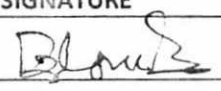
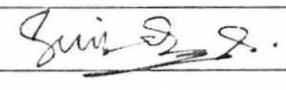

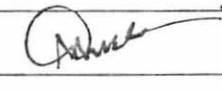
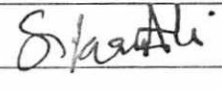
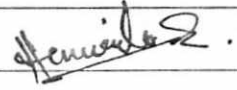
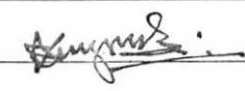
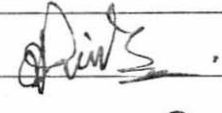
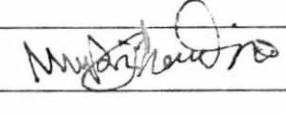
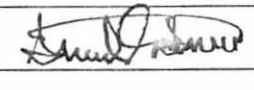
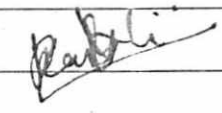
S.No:	NAME OF CONTRACTOR	SIGNATURE
1.	M/S Mubashir Const: & Co,	
2.	" Ali Dost Buziso	
3.	" Eid Muhammad Bami	
4.	" Abra Const: & Co,	
5.	" Manzoor Ahmed	
6.	" Amir Const: & Co,	
7.	" Shaikh Abdul Hakim	
8.	" Jagrani Const: & Co,	
9.	" Imroz Ali Makno.	
10.	" Sikandar Ali Jungo	
11.	" Pessada & Co,	
12.	" Qureshi Traders:	

Attendance Sheet
TENDER ISSUE ON DATED 12.03.2018

S.No:	NAME OF CONTRACTOR	SIGNATURE
13.	M/s Shaikh Abdul Raqoob	
14.	.. Sikandar Ali Khanmar	
15..	.. Saras International	
16..	.. Aneel Kumar	
17.	.. Abdul Sattar Soomro.	
18.	Sakeladno Mangrio	
19..	M/s Sindh Const. & P Co.	
20..	.. Khatim Roaders	
21.	.. A. L. P	
22..	.. Meesum Const. & Co.	
23.	.. Tariq Const.	
24.	.. United Const.	

Attendance Sheet

TENDER OPEN ON DATED 13.03.2018

S.No:	NAME OF CONTRACTOR	SIGNATURE
1.	M/S Eid Muhammad Boodi	
2.	" Pratik Aji Mateno.	
3.	" Abso Co	
4.	" Mubatin & Co, ✓	
5.	" Pratik Aji Mateno.	
6.	" Sikandar Aji Junjo	
7.	" Perbadan co,	
8.	" Mansoor Ahmed Jagrani	
9.	" Shaikh Abdul Rahman	
10.	" Saras Inter,	
11.	" Aneel Kumar	
12.	" Sikandar Aji Khokhar	

Attendance Sheet
TENDER OPEN ON DATED 13.03.2018

S.No:	NAME OF CONTRACTOR	SIGNATURE
13.	M/S Singh Const: & Co.	J. Mubli
14.	- Abdul Salam Soomro	S. M. Soomro
15.	- A. Z. P	A. Z. P
16.	- Meesam Const: & Co.	Meesam
17.	- Jamil Ahl & Co.	Jamil Ahl
18.	- United Const: & Co.	United Const: & Co.
18.	- Sakeladno Mangro	Sakeladno Mangro
18.	- Meesam Const: & Co.	Meesam
20.	- Khadija Traders.	Khadija Traders
21.	- Cam Parket in	Cam Parket in
22.	- Ali Dost Buxiro	Ali Dost Buxiro
22.	- Jagram Const:	Jagram

BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Beer, GGPS Beer Sharif, GBPS Shah Abdul Latif, GGPS Main Kamber, GBPS Iqbal Brohi, GGPS Mastoi Muhalla, GGPS & GBPS Brohi Muhalla, GGPS Qadri Muhalla, GBPS Ghoghari, & GBPS Deedar Taluka Kamber (Package No: 01)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	28.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	01 No.
Financial Bid Opening Dated	28.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost		Reason for acceptance / rejection						
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI										
1	M/S Mubashir Constt: & Co:	GBPS Beer	Rs. 3,109,279	828,662	72,242	0	1st Lowest	Saving	Rs: 149,595	Lowest Evaluated Bid						
		GGPS Beer	Rs. 2,491,418	989,403	77,706	1,336										
		GBPS Shah Abdul Latif Bhatti	Rs. 2,095,292	473,349	77,706	1,336										
		GGPS Main Kamber	Rs. 3,188,394	617,622	77,706	1,336										
		GBPS Iqbal Brohi	Rs. 4,181,502	410,502	77,706	1,336										
		GGPS Mastoi Muhalla	Rs. 495,046	74,623	10,928	1,336										
		GGPS Brohi Muhalla Kamber	Rs. 4,574,126	1,077,170	77,706	1,336										
		GGPS Qadri Muhalla	Rs. 1,229,515	420,687	5,468	1,336										
		GBPS Ghoghari	Rs. 3,720,950	687,830	77,706	1,336										
		GBPS Deedar	Rs. 4,152,801	363,335	77,706	1,336										
		Total	Rs. 29,238,323	5,943,183	632,580	12,024										
		G.Total	Rs. 35,826,110													
		2	M/S Imtiaz Ali Malano	GBPS Beer	Rs. 3,150,443	828,662					72,828	0	2nd Lowest	Excess	Rs: 242,623	Highest
				GGPS Beer	Rs. 2,524,403	989,403					78,336	1,336				
GBPS Shah Abdul Latif Bhatti	Rs. 2,123,032			473,349	78,336	1,336										
GGPS Main Kamber	Rs. 3,230,627			617,622	78,336	1,336										
GBPS Iqbal Brohi	Rs. 4,236,862			410,502	78,336	1,336										
GGPS Mastoi Muhalla	Rs. 501,578			74,623	11,059	1,336										
GGPS Brohi Muhalla Kamber	Rs. 4,634,684			1,077,170	78,336	1,336										
GGPS Qadri Muhalla	Rs. 1,245,792			420,687	5,468	1,336										
GBPS Ghoghari	Rs. 3,770,213			687,830	78,336	1,336										
GBPS Deedar	Rs. 4,207,780			363,335	78,336	1,336										
Total	Rs. 29,625,414			5,943,183	637,707	12,024										
G.Total	Rs. 36,218,328															
3	M/S Manzoor Ahmed Jagrani			GBPS Beer	Rs. 0	0	0	0	-	-	-	Un-Responsive				
				GGPS Beer	Rs. 0	0	0	0								
		GBPS Shah Abdul Latif Bhatti	Rs. 0	0	0	0										
		GGPS Main Kamber	Rs. 0	0	0	0										
		GBPS Iqbal Brohi	Rs. 0	0	0	0										
		GGPS Mastoi Muhalla	Rs. 0	0	0	0										
		GGPS Brohi Muhalla Kamber	Rs. 0	0	0	0										
		GGPS Qadri Muhalla	Rs. 0	0	0	0										
		GBPS Ghoghari	Rs. 0	0	0	0										
		GBPS Deedar	Rs. 0	0	0	0										
		Total	Rs. 0	0	0	0										
		G.Total	Rs. 0													

(SHAH BUX KHASHKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER

(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER

(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdaktot
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdaktot @ GBPS Ghogharo, GGPS Ghogharo, GBPS Allah Rakhio Junejo, GGPS Allah Rakhio Junejo, GBPS Ali Bux Panhwar, GBPS Drib Jaro, GBPS Mastoi Muhalla, GBPS Qaim Khan Shaikh, GBPS Hani, GBPS Kot Ghulam Shah, Taluka Kamber (Package No: 02)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	01 No.
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost		Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI		Rs:		
1	M/S Shaikh Abdul Rahman & Co:	GBPS Ghogharo	Rs. 2,237,453	807,348	77,706	1,336	1st Lowest	Saving	Rs: 129,039	Lowest Evaluated Bid
		GGPS Ghogharo	Rs. 4,330,474	486,732	77,706	1,336				
		GBPS Allah Rakhio Junejo	Rs. 3,751,159	241,684	5,464	1,336				
		GGPS Allah Rakhio Junejo	Rs. 2,953,298	337,937	0	0				
		GBPs Ali bux Panhwar	Rs. 886,625	205,181	5,464	1,336				
		GBPS Derib Jaro	Rs. 4,638,570	1,345,623	0	0				
		GBPS Mastoi Muhalla	Rs. 695,553	322,044	72,711	1,336				
		GBPs Qaim Khan Shaikh	Rs. 885,994	243,157	0	0				
		GBPS Hani	Rs. 1,858,546	242,530	0	0				
		GBPS Kot Ghulam Shah	Rs. 5,299,866	1,171,507	5,465	1,336				
		Total	Rs. 27,537,538	5,403,743	244,516	8,016				
		G.Total	Rs. 33,193,813							
		2	M/S Jagrani Constt: & Co:	GBPS Ghogharo	Rs. 2,259,253	807,348				
GGPS Ghogharo	Rs. 4,372,666			486,732	78,651	1,336				
GBPS Allah Rakhio Junejo	Rs. 3,787,707			241,684	5,530	1,336				
GGPS Allah Rakhio Junejo	Rs. 2,982,072			337,937	0	0				
GBPs Ali bux Panhwar	Rs. 895,264			205,181	5,530	1,336				
GBPS Derib Jaro	Rs. 4,683,764			1,345,623	0	0				
GBPS Mastoi Muhalla	Rs. 702,330			322,044	73,597	1,336				
GBPs Qaim Khan Shaikh	Rs. 894,576			243,157	0	0				
GBPS Hani	Rs. 1,876,654			242,530	0	0				
GBPS Kot Ghulam Shah	Rs. 5,351,554			1,171,507	5,530	1,336				
Total	Rs. 27,805,840			5,403,743	247,489	8,016				
G.Total	Rs. 33,465,088									
3	M/S Aamir Constt: & Co:			GBPS Ghogharo	Rs. 0	0	0	0		
		GGPS Ghogharo	Rs. 0	0	0	0				
		GBPS Allah Rakhio Junejo	Rs. 0	0	0	0				
		GGPS Allah Rakhio Junejo	Rs. 0	0	0	0				
		GBPs Ali bux Panhwar	Rs. 0	0	0	0				
		GBPS Derib Jaro	Rs. 0	0	0	0				
		GBPS Mastoi Muhalla	Rs. 0	0	0	0				
		GBPs Qaim Khan Shaikh	Rs. 0	0	0	0				
		GBPS Hani	Rs. 0	0	0	0				
		GBPS Kot Ghulam Shah	Rs. 0	0	0	0				
		Total	Rs. 0	0	0	0				
		G.Total	Rs. 0							


(SHAH BUX KHASHKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER

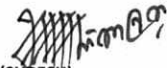

(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Dital Abro, GBPS Dost Muhammad Metilo, GBPS Gathar, GBPS Mahi Makool, GBPS Mena Taluka Kamber (Package No: 03)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	01 No.
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Imatiaz Ali Malano	GBPS Dital Abro	Rs. 5,540,686	865,888	78,139	1,336	1st Lowest	Saving Rs: 102,946	Lowest Evaluated Bid
		GBPS Dost Muhammad Metilo	Rs. 6,352,283	895,370	78,139	1,336			
		GBPS Gathar	Rs. 4,263,827	211,670	78,139	1,336			
		GGPS Gathar	Rs. 4,560,999	907,859	78,140	1,336			
		GBPS Mahi Makool	Rs. 8,403,798	804,289	78,140	1,336			
		GBPS Merna	Rs. 1,681,626	399,959	78,140	1,336			
		Total	Rs. 30,803,219	4,085,035	468,837	8,016			
		G.Total	Rs. 35,365,107						
2	M/S Shaikh Haji Abdul Rahman	GBPS Dital Abro	Rs. 5,645,365	865,888	77,155	1,336	2nd Lowest	Excess Rs: 473,108	Highest
		GBPS Dost Muhammad Metilo	Rs. 6,472,295	895,370	77,155	1,336			
		GBPS Gathar	Rs. 4,344,382	211,670	77,155	1,336			
		GGPS Gathar	Rs. 4,647,169	907,859	77,155	1,336			
		GBPS Mahi Makool	Rs. 8,562,570	804,289	77,155	1,336			
		GBPS Merna	Rs. 1,713,397	399,959	77,157	1,336			
		Total	Rs. 31,385,178	4,085,035	462,932	8,016			
		G.Total	Rs. 35,941,161						
3	M/S Aamir Constt: & Co:	GBPS Dital Abro	Rs. 0	0	0	0			Un-Responsive
		GBPS Dost Muhammad Metilo	Rs. 0	0	0	0			
		GBPS Gathar	Rs. 0	0	0	0			
		GGPS Gathar	Rs. 0	0	0	0			
		GBPS Mahi Makool	Rs. 0	0	0	0			
		GBPS Merna	Rs. 0	0	0	0			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						


(SHAH BUX KHASKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdakt
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Exption of High Priority 4560 Schools In District Kamber-Shahdakt @ GBPS Ghulam Ali Magsi, GBPS Bhambho Khan Chandio, GBPS Buthi, GBPS Dargah Hakim Ali Shah, GBPS Chutto Joyo, GBPS Mubrak Kalhoro, GBPS Qabil-Ji-Wandh, GBPS Bahrami Taluka Mirokhan (Package No: 06)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan-23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	01 Nos
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Peerzada & Co:	GGPS Khairpur Juso	Rs. 4,807,685	213,601	72,389	0	1st Lowest	Saving Rs: 119,644	Lowest Evaluated Bid
		GBPS Khairpur Juso	Rs. 5,017,387	577,011	77,864	1,336			
		GBPS Juma Khan Brohi	Rs. 1,823,497	253,095	0	0			
		GBPS Fazal Gadoo	Rs. 7,138,401	712,899	77,864	1,336			
		GBPS Thori Suhrab	Rs. 1,925,034	253,095	5,475	1,336			
		GBPS Thori Bijar	Rs. 2,729,380	140,415	72,859	1,336			
		GBPS Muslim Boohar	Rs. 3,837,993	585,484	77,864	1,336			
		Total	Rs. 27,279,377	2,735,600	384,315	6,680			
		G.Total	Rs. 30,405,972						
		2	M/S Qureshi Traders	GGPS Khairpur Juso	Rs. 4,896,638	213,601			
GBPS Khairpur Juso	Rs. 5,110,219			577,011	78,493	1,336			
GBPS Juma Khan Brohi	Rs. 1,857,235			253,095	0	0			
GBPS Fazal Gadoo	Rs. 7,270,477			712,899	78,493	1,336			
GBPS Thori Suhrab	Rs. 1,960,651			253,095	5,519	1,336			
GBPS Thori Bijar	Rs. 2,779,880			140,415	73,448	1,336			
GBPS Muslim Boohar	Rs. 3,909,006			585,484	78,496	1,336			
Total	Rs. 27,784,106			2,735,600	387,423	6,680			
G.Total	Rs. 30,913,809								
3	M/S Abra Constt: & Co:			GGPS Khairpur Juso	Rs. -	-	-	-	
		GBPS Khairpur Juso	Rs. -	-	-	-			
		GBPS Juma Khan Brohi	Rs. -	-	-	-			
		GBPS Fazal Gadoo	Rs. -	-	-	-			
		GBPS Thori Suhrab	Rs. -	-	-	-			
		GBPS Thori Bijar	Rs. -	-	-	-			
		GBPS Muslim Boohar	Rs. -	-	-	-			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						

(SHAMBOUX KHASHRALI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER

(SURESH)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER

(SHOUKAT ALI SHAIKH)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdakt
Tender Reference	NIT Called vide this office letter No: XEN/Edu.:(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdakt @ GBPS Pakho, GBPS Chandoo Mugheri, GBPS Bhola Kalhora, GBPS Bhawand Lakha, GBPS Bakho Khuhawar, GGPS Allh Bux Mugheri, GGPS Bago Dero, GBPS Muhammad Ismial Qadri, GBPS Karam Bouk Taluka Kamber (Package No: 07)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	01 Nos.
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Peerzada & Co:	GBPS Pakho	Rs. 2,631,256	259,559	77,987	1,336	1st Lowest	Saving Rs: 120,215	Lowest Evaluated Bid
		GBPS Chandio Mugheri	Rs. 2,150,841	93,610	78,021	1,336			
		GBPS Bhola Kalhora	Rs. 5,450,919	693,772	78,021	1,336			
		GBPS Bhawand Lakha	Rs. 3,883,599	864,070	5,490	1,336			
		GBPS Bakho Khuhawar	Rs. 3,639,256	603,566	78,021	1,336			
		GGPS Allah Bux Mugheri	Rs. 6,068,698	682,073	78,021	1,336			
		GGPS Bago Dero	Rs. 1,854,900	512,230	78,021	1,336			
		GBPS Muhammad Ismial Qadri	Rs. 2,869,284	277,166	78,021	1,336			
		GBPS Karam Bouk	Rs. 2,018,714	279,346	78,021	1,336			
		Total	Rs. 30,567,467	4,265,392	629,624	12,024			
		G.Total	Rs. 35,474,507						
2	M/S Qureshi Traders	GBPS Pakho	Rs. 2,667,237	259,559	78,460	1,336	2nd Lowest	Excess Rs: 301,591	Highest
		GBPS Chandio Mugheri	Rs. 2,180,253	93,610	78,493	1,336			
		GBPS Bhola Kalhora	Rs. 5,525,458	693,772	78,493	1,336			
		GBPS Bhawand Lakha	Rs. 3,936,706	864,070	5,525	1,336			
		GBPS Bakho Khuhawar	Rs. 3,689,022	603,566	78,493	1,336			
		GGPS Allah Bux Mugheri	Rs. 6,151,684	682,073	78,493	1,336			
		GGPS Bago Dero	Rs. 1,880,264	512,230	78,493	1,336			
		GBPS Muhammad Ismial Qadri	Rs. 2,908,518	277,166	78,493	1,336			
		GBPS Karam Bouk	Rs. 2,046,319	279,346	78,493	1,336			
		Total	Rs. 30,985,461	4,265,392	633,436	12,024			
		G.Total	Rs. 35,896,313						
3	M/S Abra Constt: & Co:	GBPS Pakho	Rs. -	-	-	-			Un-Responsive
		GBPS Chandio Mugheri	Rs. -	-	-	-			
		GBPS Bhola Kalhora	Rs. -	-	-	-			
		GBPS Bhawand Lakha	Rs. -	-	-	-			
		GBPS Bakho Khuhawar	Rs. -	-	-	-			
		GGPS Allah Bux Mugheri	Rs. -	-	-	-			
		GGPS Bago Dero	Rs. -	-	-	-			
		GBPS Muhammad Ismial Qadri	Rs. -	-	-	-			
		GBPS Karam Bouk	Rs. -	-	-	-			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						


(SHAH BUX KHUSHKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Ghulam Ali Magsi, GBPS Bhambho Khan Chandio, GBPS Buthi, GBPS Dargah Hakim Ali Shah, GBPS Chutto Joyo, GBPS Mubrak Kalhoro, GBPS Qabil-Ji-Wandh, GBPS Bahrami Taluka Mirokhan (Package No: 06)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	03 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Imatiaz Ali Malano	GBPS Ghulam Ali Magsi	Rs. 8,559,369	1,110,123	5,464	1,336	1st Lowest	Saving Rs: 104,182	Lowest Evaluated Bid
		GBPS Bhambho Khan Chandio	Rs. 496,528	25,530	53,020	39,127			
		GBPS Buthi	Rs. 4,321,595	451,885	53,020	39,127			
		GBPS Dargah Hakim Ali Shah	Rs. 3,387,935	1,053,426	73,648	10,447			
		GBPS Chutto Joyo	Rs. 2,931,854	603,566	5,464	1,336			
		GBPS Mubarak Kalhoro	Rs. 5,501,573	680,156	53,020	39,127			
		GBPS Qabil-Ji-Wandh	Rs. 4,489,858	308,917	53,019	39,127			
		GBPS Bharmy	Rs. 4,489,843	308,907	53,019	39,127			
		Total	Rs. 34,178,555	4,542,510	349,674	208,754			
		G.Total	Rs. 39,279,493						
2	M/S Shaikh Haji Abdul Rahman	GBPS Ghulam Ali Magsi	Rs. 8,652,608	1,110,123	5,519	1,336	2nd Lowest	Excess Rs: 271,676	Highest
		GBPS Bhambho Khan Chandio	Rs. 501,936	25,530	53,557	39,127			
		GBPS Buthi	Rs. 4,368,671	451,885	53,557	39,127			
		GBPS Dargah Hakim Ali Shah	Rs. 3,424,841	1,053,426	74,394	10,447			
		GBPS Chutto Joyo	Rs. 2,963,793	603,566	5,519	1,336			
		GBPS Mubarak Kalhoro	Rs. 5,561,503	680,156	53,557	39,127			
		GBPS Qabil-Ji-Wandh	Rs. 4,538,767	308,917	53,557	39,127			
		GBPS Bharmy	Rs. 4,538,751	308,907	53,557	39,127			
		Total	Rs. 34,550,870	4,542,510	353,217	208,754			
		G.Total	Rs. 39,655,351						
3	M/S Aamir Constt: & Co:	GBPS Ghulam Ali Magsi	Rs. 8,801,791	1,110,123	5,464	1,336	3rd Lowest	Excess Rs: 863,838	Highest
		GBPS Bhambho Khan Chandio	Rs. 510,591	25,530	53,020	39,127			
		GBPS Buthi	Rs. 4,443,993	451,885	53,020	39,127			
		GBPS Dargah Hakim Ali Shah	Rs. 3,483,889	1,053,426	73,648	10,447			
		GBPS Chutto Joyo	Rs. 3,014,892	603,566	5,464	1,336			
		GBPS Mubarak Kalhoro	Rs. 5,657,391	680,156	53,020	39,127			
		GBPS Qabil-Ji-Wandh	Rs. 4,617,021	308,917	53,019	39,127			
		GBPS Bharmy	Rs. 4,617,007	308,907	53,019	39,127			
		Total	Rs. 35,146,575	4,542,510	349,674	208,754			
		G.Total	Rs. 40,247,513						


(SHAH BUX KHASKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER



(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER

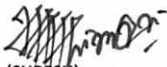

(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Main Nasirabad, GGPS Shaikh Muhalla, GBPS Channa Muhalla, GBPS Channer, GGPS Massan Muhalla, GBPS Massan Muhalla Taluka Nasirabad (Package No: 07)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	03 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost		Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI		Saving	Rs:	
1	M/S Aneel Kumar	GBPS Main Nasirabad	Rs. 8,222,547	1,936,211	135,681	147,788	1st Lowest	Saving	Rs:	Lowest
		GGPS Shaikh Muhalla	Rs. 2,211,209	453,971	114,734	91,506				
		GBPS Channa Muhalla	Rs. 8,870,799	2,427,545	71,555	57,150				
		GBPS Channer	Rs. 959,898	511,060	71,555	57,150				
		GGPS Massan Muhalla	Rs. 1,988,206	199,134	0	0				
		GBPS Massan Muhalla	Rs. 4,228,934	447,626	5,504	1,336				
		Total	Rs. 26,481,593	5,975,547	399,029	354,930				
G.Total	Rs. 33,211,099									
2	M/S Mubashir Constt: & Co:	GBPS Main Nasirabad	Rs. 8,252,570	1,936,211	136,364	147,788	2nd Lowest	Excess	Rs:	Highest
		GGPS Shaikh Muhalla	Rs. 2,219,282	453,971	115,313	91,506				
		GBPS Channa Muhalla	Rs. 8,903,189	2,427,545	71,915	57,150				
		GBPS Channer	Rs. 963,403	511,060	71,915	57,150				
		GGPS Massan Muhalla	Rs. 1,995,466	199,134	0	0				
		GBPS Massan Muhalla	Rs. 4,244,374	447,626	5,530	1,336				
		Total	Rs. 26,578,284	5,975,547	401,037	354,930				
G.Total	Rs. 33,309,798									
3	Mr. Abdul Sattar Soomro	GBPS Main Nasirabad	Rs. 8,347,764	1,936,211	133,770	147,788	3rd Lowest	Excess	Rs:	Highest
		GGPS Shaikh Muhalla	Rs. 2,244,882	453,971	113,120	91,506				
		GBPS Channa Muhalla	Rs. 9,005,888	2,427,545	70,547	57,150				
		GBPS Channer	Rs. 974,516	511,060	70,547	57,150				
		GGPS Massan Muhalla	Rs. 2,018,485	199,134	0	0				
		GBPS Massan Muhalla	Rs. 4,293,331	447,626	5,425	1,336				
		Total	Rs. 26,884,866	5,975,547	393,409	354,930				
G.Total	Rs. 33,608,752									


(SHAH BUX KHASKHALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER



(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Exption of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Dera, GBPS Wasoo Kalhoro, GBPS Jara Wachuha, GBPS Sawali Wachuho, GBPS Wachuho, GBPS Khuda Bux Wachuho Taluka Nasirabad (Package-08)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	03 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	Mr. Sakeladho Magrio	GBPS Dera	Rs. 4,752,496	848,565	71,267	57,150	1st Lowest	Saving Rs: 90,766	Lowest Evaluated Bid
		GBPS Wasoo Kalhoro	Rs. 2,765,733	654,626	0	0			
		GBPS Jara Wachuha	Rs. 5,419,883	813,763	71,267	55,814			
		GBPS Sawali Wachuha	Rs. 3,710,649	1,086,627	5,482	1,336			
		GBPS Wachuha	Rs. 1,613,402	219,558	65,786	55,814			
		GBPS Khuda Bux Wachuho	Rs. 5,861,911	433,159	65,786	61,268			
		Total	Rs. 24,124,074	4,056,298	279,588	231,382			
G.Total	Rs. 28,691,342								
2	M/S Manzoor Ahmed Jagrani	GBPS Dera	Rs. 4,798,800	848,565	71,987	57,150	2nd Lowest	Excess Rs: 147,103	Highest
		GBPS Wasoo Kalhoro	Rs. 2,792,680	654,626	0	0			
		GBPS Jara Wachuha	Rs. 5,472,689	813,763	71,987	55,814			
		GBPS Sawali Wachuha	Rs. 3,746,802	1,086,627	5,536	1,336			
		GBPS Wachuha	Rs. 1,629,124	219,558	66,451	55,814			
		GBPS Khuda Bux Wachuho	Rs. 5,919,024	433,159	66,451	61,268			
		Total	Rs. 24,359,119	4,056,298	282,412	231,382			
G.Total	Rs. 28,929,211								
3	M/S Sindh Constt: & Co:	GBPS Dera	Rs. 4,866,152	848,565	71,338	57,150	3rd Lowest	Excess Rs: 486,443	Highest
		GBPS Wasoo Kalhoro	Rs. 2,831,876	654,626	9	0			
		GBPS Jara Wachuha	Rs. 5,549,499	813,763	71,337	55,814			
		GBPS Sawali Wachuha	Rs. 3,799,389	1,086,627	5,486	1,336			
		GBPS Wachuha	Rs. 1,651,986	219,558	65,850	55,814			
		GBPS Khuda Bux Wachuho	Rs. 6,002,099	433,159	65,850	61,268			
		Total	Rs. 24,701,001	4,056,298	279,870	231,382			
G.Total	Rs. 29,268,551								


(SHAH BUX KHUSHKALY)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu.:(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Ghulam Mustafa Abad, GBPS Muhammad Murad Brohi, GBPS Khadheri, GBPS Rasool Bux Gun, GGPS Hetum Sohu, GBPS Choudero, GBPS Panhwar Taluka Nasirabad (Package-9)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	01 No.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	02 Nos.
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost		Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI		Rs:	Rs:	
1	M/S Khadim Trader	GBPS Ghulam Mustafa Abad	Rs. 3,491,726	818,780	0	0	1st Lowest	Saving	79,919	Lowest Evaluated Bid
		GBPS Muhammad Murad Brohi	Rs. 3,591,876	818,780	5,324	1,336				
		GBPS Khadheri	Rs. 3,649,043	380,485	71,267	55,814				
		GBPS Rasool Bux Gun	Rs. 4,022,826	1,208,161	5,482	1,336				
		GGPS Hetum Sohu	Rs. 3,535,737	281,681	71,267	55,814				
		GBPS Choudero	Rs. 3,087,522	1,168,287	71,267	55,814				
		GBPS Panhwar	Rs. 1,661,050	159,137	65,786	55,814				
		Total	Rs. 23,039,780	4,835,311	290,393	225,928				
G.Total	Rs. 28,391,412									
2	Mr. Ali Dost Buriro	GBPS Ghulam Mustafa Abad	Rs. -	-	-	-				Un-Responsive
		GBPS Muhammad Murad Brohi	Rs. -	-	-	-				
		GBPS Khadheri	Rs. -	-	-	-				
		GBPS Rasool Bux Gun	Rs. -	-	-	-				
		GGPS Hetum Sohu	Rs. -	-	-	-				
		GBPS Choudero	Rs. -	-	-	-				
		GBPS Panhwar	Rs. -	-	-	-				
		Total	Rs. 0	0	0	0				
G.Total	Rs. 0									
3	M/S Abra Constt: & Co:	GBPS Ghulam Mustafa Abad	Rs. -	-	-	-				Un-Responsive
		GBPS Muhammad Murad Brohi	Rs. -	-	-	-				
		GBPS Khadheri	Rs. -	-	-	-				
		GBPS Rasool Bux Gun	Rs. -	-	-	-				
		GGPS Hetum Sohu	Rs. -	-	-	-				
		GBPS Choudero	Rs. -	-	-	-				
		GBPS Panhwar	Rs. -	-	-	-				
		Total	Rs. 0	0	0	0				
G.Total	Rs. 0									

(SHAH BUX KHASHKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER

(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBLSS Ali Hassan Brohi, GBPS Urdu Shahdadkot, GBPS Sahib Khan Lashari, GGPS Muhammad Hassan Chandio, GBPS Mazhar-Ul-Islam, GBPS Faiz Muhammad Kharal-VI, GBPs Pacca Shade, GBPs Qambrani, GBPS Baqar Abad, GBPS Dhing, GGPS Dhing, GBPS Ghulam Qadir Seelro & GGLSS Seelra Taluka Qubo Saeed Khan (Package No: 10)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	03 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	N.A
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost		Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI		Rs:	Rs:	
1	M/S Imatiaz Ali Malano	GBLSS Ali Hassan Brohi	Rs. 1,163,230	371,036	52,644	39,130	1st Lowest	Saving	Rs:	Lowest Evaluated Bid
		GBPS Urdu Shahdadkot	Rs. 101,080	0	5,425	1,336				
		GBPS Sahib Khan Lashari	Rs. 1,073,772	234,876	5,425	1,336				
		GBPS Muhammad Hassan	Rs. 4,636,791	436,567	5,425	1,336				
		GBPs Mazahar-Ul-Islam	Rs. 1,067,700	880,585	5,425	1,336				
		GBPS Faiz Muhammad Kharal	Rs. 1,575,186	139,564	70,331	1,336				
		GBPS Pacca Shade	Rs. 2,558,068	284,234	77,155	1,336				
		GBPs Kambhani	Rs. 101,080	0	5,425	1,336				
		GBPS Baqar Abad	Rs. 1,311,708	578,894	77,155	1,336				
		GBPS Dhing	Rs. 2,009,662	90,206	47,077	32,906				
		GGPS Dhing	Rs. 5,883,488	470,603	77,155	26,348				
		GBPS Ghulam Qadir Seelro	Rs. 5,384,675	582,067	0	6,648				
		GGLSS Seelra	Rs. 3,942,430	114,034	77,159	25,012				
		Total	Rs. 30,808,870	4,182,666	505,801	140,732				
		G.Total	Rs. 35,638,069							
2	M/S Shaikh Haji Abdul Rahman	GBLSS Ali Hassan Brohi	Rs. 1,174,464	371,036	52,644	39,130	2nd Lowest	Excess	Rs: 222,647	Highest
		GBPS Urdu Shahdadkot	Rs. 102,057	0	5,425	1,336				
		GBPS Sahib Khan Lashari	Rs. 1,084,143	234,876	5,425	1,336				
		GBPS Muhammad Hassan	Rs. 4,681,572	436,567	5,425	1,336				
		GBPs Mazahar-Ul-Islam	Rs. 1,078,012	880,585	5,425	1,336				
		GBPS Faiz Muhammad Kharal	Rs. 1,590,399	139,564	70,331	1,336				
		GBPS Pacca Shade	Rs. 2,582,773	284,234	77,155	1,336				
		GBPs Kambhani	Rs. 102,057	0	5,425	1,336				
		GBPS Baqar Abad	Rs. 1,324,377	578,894	77,155	1,336				
		GBPS Dhing	Rs. 2,029,070	90,206	47,077	32,906				
		GGPS Dhing	Rs. 5,940,308	470,603	77,155	26,348				
		GBPS Ghulam Qadir Seelro	Rs. 5,436,671	582,067	0	6,648				
		GGLSS Seelra	Rs. 3,980,507	114,034	77,159	25,012				
		Total	Rs. 31,106,410	4,182,666	505,801	140,732				
		G.Total	Rs. 35,935,609							
3	M/S Aamir Constt: & Co:	GBLSS Ali Hassan Brohi	Rs. 1,194,889	371,036	53,019	39,130	3rd Lowest	Excess	Rs: 767,240	Highest
		GBPS Urdu Shahdadkot	Rs. 103,832	0	5,464	1,336				
		GBPS Sahib Khan Lashari	Rs. 1,102,998	234,876	5,464	1,336				
		GBPS Muhammad Hassan	Rs. 4,762,990	436,567	5,464	1,336				
		GBPs Mazahar-Ul-Islam	Rs. 1,096,760	880,585	5,464	1,336				
		GBPS Faiz Muhammad Kharal	Rs. 1,618,059	139,564	70,834	1,336				
		GBPS Pacca Shade	Rs. 2,627,691	284,234	77,706	1,336				
		GBPs Kambhani	Rs. 103,832	0	5,464	1,336				
		GBPS Baqar Abad	Rs. 1,347,409	578,894	77,706	1,336				
		GBPS Dhing	Rs. 2,064,358	90,206	47,413	32,906				
		GGPS Dhing	Rs. 6,043,618	470,603	77,709	26,348				
		GBPS Ghulam Qadir Seelro	Rs. 5,531,222	582,067	0	6,648				
		GGLSS Seelra	Rs. 4,049,733	114,034	77,706	25,012				
		Total	Rs. 31,647,391	4,182,666	509,413	140,732				
		G.Total	Rs. 36,480,202							


(SHAH BUX KHASKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER



(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER



(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdadkot
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Exption of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Chakyani, GBPS Ghulam Nabi Magsi, GBPS Mehran, GBPs Sardar Muhammad Bux Khuhawar, GBLSS Rail way colony Shahdadkot, GBPS Hyder Chandio, GBPS Buxio Sario, GBPS Arzi Bhutto, GBPS Kot Lal Bux Mahessar Taluka Shahdadkot & Sijawal (Package No: 11)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	01 Nos.
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection					
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI								
1	M/S Saras International	GBPS Chakyani	Rs. 5,443,514	464,646	79,090	1,336	1st Lowest	Saving Rs: 77,496	Lowest Evaluated Bid					
		GBPS Ghulam Nabi Magsi	Rs. 102,589	0	5,500	1,336								
		GBPS Mehran	Rs. 2,042,900	166,796	5,500	1,336								
		GBPS Sardar Muhammad Bux Khuhawar	Rs. 2,023,058	232,327	5,500	1,336								
		GBLSS Railway Colony S'Kot	Rs. 3,394,284	74,888	0	0								
		GBPS Hyder Chandio	Rs. 8,474,256	1,665,739	79,091	1,336								
		GBPS Buxio Sario	Rs. 3,308,244	361,679	5,500	1,336								
		GBPS Arzi Bhutto	Rs. 4,413,588	395,619	47,726	32,906								
		GBPS Kot Lal Bux Mahessar	Rs. 3,060,773	388,056	5,500	1,336								
		Total	Rs. 32,263,206	3,749,750	233,407	42,258								
		G.Total	Rs. 36,288,621											
		2	M/S United Constt: & Co:	GBPS Chakyani	Rs. 5,532,984	464,646				78,414	1,336	2nd Lowest	Excess Rs: 450,785	Highest
				GBPS Ghulam Nabi Magsi	Rs. 104,275	0				5,453	1,336			
GBPS Mehran	Rs. 2,076,478			166,796	5,453	1,336								
GBPS Sardar Muhammad Bux Khuhawar	Rs. 2,056,309			232,327	5,453	1,336								
GBLSS Railway Colony S'Kot	Rs. 3,450,073			74,888	0	0								
GBPS Hyder Chandio	Rs. 8,613,540			1,665,739	78,414	1,336								
GBPS Buxio Sario	Rs. 3,362,619			361,679	5,453	1,336								
GBPS Arzi Bhutto	Rs. 4,486,126			395,619	47,317	32,906								
GBPS Kot Lal Bux Mahessar	Rs. 3,111,080			388,056	5,453	1,336								
Total	Rs. 32,793,484			3,749,750	231,410	42,258								
G.Total	Rs. 36,816,902													
3	M/S Shafi Muhammad Mangal			GBPS Chakyani	Rs. -	-	-	-			Un-Responsive			
				GBPS Ghulam Nabi Magsi	Rs. -	-	-	-						
		GBPS Mehran	Rs. -	-	-	-								
		GBPS Sardar Muhammad Bux Khuhawar	Rs. -	-	-	-								
		GBLSS Railway Colony S'Kot	Rs. -	-	-	-								
		GBPS Hyder Chandio	Rs. -	-	-	-								
		GBPS Buxio Sario	Rs. -	-	-	-								
		GBPS Arzi Bhutto	Rs. -	-	-	-								
		GBPS Kot Lal Bux Mahessar	Rs. -	-	-	-								
		Total	Rs. 0	0	0	0								
		G.Total	Rs. 0											


(SHAFIQ BUX KHASKALI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdakt
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)/- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expection of High Priority 4560 Schools In District Kamber-Shahdakt @ GBPS Lalu ruank, GBPS Jafrani, GBPS Jakhar, GBPS Pechuha, GBPS Bukejani, GBPS Yaro Dero, GBPS Waggan, GGPS Band Jani, GBPS Abad Kalhoro, GBPS Thariri Hajran, GBPS Abdul Aziz Brohi, GBPS Junani, GBPS Ahmedti Tunio, GBPS Rasool Bux Brohi, GBPS Sher Muhammad Brohi Taluka Warah (Package No: 12)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	03 Nos.
Financial / Technically Bid Opening	28.03.2018
No. of Technically Qualified (if applicable)	01 Nos.
Bids Rejected	N.A
Financial Bid Opening Dated	28.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Eid Muhammad Brohi	GBPS Lal Raunk	Rs. 4,557,672	44,252	131,605	1,336	1st Lowest	Saving Rs: 73,685	Lowest Evaluated Bid
		GBPS Jafrani	Rs. 2,762,493	603,566	0	0			
		GBPS Jakhar	Rs. 659,401	23,828	0	0			
		GBPS Pechuha	Rs. 2,871,578	70,633	71,771	55,814			
		GBPS Bukejani	Rs. 1,975,383	188,071	0	0			
		GBPS Yaro Dero	Rs. 818,714	0	5,519	1,336			
		GBPS Waggan	Rs. 2,174,078	228,068	0	0			
		GGPS Band Jani	Rs. 1,976,109	188,071	0	0			
		GBPS Abad Kalhoro	Rs. 3,166,809	217,856	71,771	55,814			
		GBPS Thariri Hajran	Rs. 1,291,647	29,785	71,771	55,814			
		GBPS Abdul Aziz Brohi	Rs. 2,956,076	603,566	5,521	1,336			
		GBPS Junani	Rs. 4,459,767	29,785	66,251	55,814			
		GBPS Ahmedti Tunio	Rs. 2,698,969	603,566	0	0			
		GBPS Rasool Bux Brohi	Rs. 2,885,147	642,316	71,771	55,814			
		GBPS Sher Muhammad Brohi	Rs. 2,185,528	120,842	5,519	1,336			
		Total	Rs. 37,439,371	3,594,205	501,499	284,414			
		G.Total	Rs. 41,819,489						
2	M/S S.M.Z Constt: & Co:	GBPS Lal Raunk	Rs. 4,607,756	44,252	132,001	1,336	2nd Lowest	Excess Rs: 339,246	Highest
		GBPS Jafrani	Rs. 2,792,850	603,566	0	0			
		GBPS Jakhar	Rs. 666,648	23,828	0	0			
		GBPS Pechuha	Rs. 2,903,133	70,633	71,987	55,814			
		GBPS Bukejani	Rs. 1,997,090	188,071	0	0			
		GBPS Yaro Dero	Rs. 827,711	0	5,536	1,336			
		GBPS Waggan	Rs. 2,197,970	228,068	0	0			
		GGPS Band Jani	Rs. 1,997,824	188,071	0	0			
		GBPS Abad Kalhoro	Rs. 3,201,609	217,856	71,987	55,814			
		GBPS Thariri Hajran	Rs. 1,305,841	29,785	71,987	55,814			
		GBPS Abdul Aziz Brohi	Rs. 2,988,565	603,566	5,536	1,336			
		GBPS Junani	Rs. 4,508,776	29,785	66,451	55,814			
		GBPS Ahmedti Tunio	Rs. 2,728,628	603,566	0	0			
		GBPS Rasool Bux Brohi	Rs. 2,916,847	642,316	71,987	55,814			
		GBPS Sher Muhammad Brohi	Rs. 2,209,545	120,842	5,536	1,336			
		Total	Rs. 37,850,793	3,594,205	503,008	284,414			
		G.Total	Rs. 42,232,420						
3	M/S Shafi Muhammad Mangal	GBPS Lal Raunk	Rs. -	-	-	-			Un- Responsive
		GBPS Jafrani	Rs. -	-	-	-			
		GBPS Jakhar	Rs. -	-	-	-			
		GBPS Pechuha	Rs. -	-	-	-			
		GBPS Bukejani	Rs. -	-	-	-			
		GBPS Yaro Dero	Rs. -	-	-	-			
		GBPS Waggan	Rs. -	-	-	-			
		GGPS Band Jani	Rs. -	-	-	-			
		GBPS Abad Kalhoro	Rs. -	-	-	-			
		GBPS Thariri Hajran	Rs. -	-	-	-			
		GBPS Abdul Aziz Brohi	Rs. -	-	-	-			
		GBPS Junani	Rs. -	-	-	-			
		GBPS Ahmedti Tunio	Rs. -	-	-	-			
		GBPS Rasool Bux Brohi	Rs. -	-	-	-			
		GBPS Sher Muhammad Brohi	Rs. -	-	-	-			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						


(SHAH BUX KHASHKHAL)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
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KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdaktot
Tender Reference	NIT Called vide this office letter No: XEN/Edu:/(W)- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Exption of High Priority 4560 Schools In District Kamber-Shahdaktot @ GBPS Juneja, GBPS Ally Khabar, GBPS Dato Tivino, GBPS Mahi Darban, GBPS Mumtaz Abad, GBPS Theba, GBPS Gaji Khuhawar & GBPS Ghulam Nabi Abro Taluka Warah (Package No: 13)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	28.03.2018
No. of Technically Qualified (if applicable)	01 Nos.
Bids Rejected	N.A
Financial Bid Opening Dated	28.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/s Muhammad Bux Kumbhar	GBPS Juneja	Rs. 5,536,412	1,001,745	70,475	55,814	1st Lowest	Saving Rs: 69,057	Lowest Evaluated Bid
		GBPS Ally Khabar	Rs. 2,814,540	194,879	70,475	57,150			
		GBPS Dattoo Tivino	Rs. 4,584,278	29,785	70,475	57,150			
		GBPS Mahi Darban	Rs. 3,569,417	578,451	65,055	55,814			
		GBPS Mumtaz Abad	Rs. 4,118,314	633,351	70,475	57,150			
		GBPS Theba	Rs. 5,616,040	711,643	70,475	57,150			
		GBPS Gaji Khuhawar	Rs. 9,873,468	323,380	5,419	1,336			
		GBPS Ghulam Nabi Abro	Rs. 845,440	210,197	70,478	57,150			
		Total	Rs. 36,957,909	3,683,431	493,327	398,714			
		G.Total	Rs. 41,533,381						
		2	M/S Eid Muhammad Brohi	GBPS Juneja	Rs. 5,760,702	1,001,745			
GBPS Ally Khabar	Rs. 2,928,562			194,879	71,627	57,150			
GBPS Dattoo Tivino	Rs. 4,769,995			29,785	71,627	57,150			
GBPS Mahi Darban	Rs. 3,714,020			578,451	66,118	55,814			
GBPS Mumtaz Abad	Rs. 4,285,155			633,351	71,627	57,150			
GBPS Theba	Rs. 5,843,556			711,643	71,627	57,150			
GBPS Gaji Khuhawar	Rs. 10,273,456			323,380	5,509	1,336			
GBPS Ghulam Nabi Abro	Rs. 879,692			210,197	71,627	57,150			
Total	Rs. 38,455,138			3,683,431	501,389	398,714			
G.Total	Rs. 43,038,672								
3	Mr. Ali Dost Buriro			GBPS Juneja	Rs. -	-	-	-	-
		GBPS Ally Khabar	Rs. -	-	-	-			
		GBPS Dattoo Tivino	Rs. -	-	-	-			
		GBPS Mahi Darban	Rs. -	-	-	-			
		GBPS Mumtaz Abad	Rs. -	-	-	-			
		GBPS Theba	Rs. -	-	-	-			
		GBPS Gaji Khuhawar	Rs. -	-	-	-			
		GBPS Ghulam Nabi Abro	Rs. -	-	-	-			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						

(SHAH BUX KHASHKALI)
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PUBLIC HEALTH ENGINEERING
SUB-DIVISION KAMBER


(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT


BID EVALUATION REPORT

Name of Procuring Agency	Executive Engineer, Education Works Division Kamber-Shahdakt
Tender Reference	NIT Called vide this office letter No: XEN/Edu/(W)- 390 Dated: 23.02.2018
Tender Description / Name of Work	Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdakt (Secondary / Higher Secondary School) @ GBHS Kamber, GBHS Thoof Chowsool, GBHS Arzi Bhutto, GBHS Monder Lakha, GBHS Nasirabad (Package-14)
Method of Procurement	NTC / National Competitive Bidding Single stage one- envelopment Procedure
Tender Published	SPPRA Website Daily Jung 24.02.18, Daily Dawn 23.02.18, Daily Sarwan 23.02.2018
Total Bid Documents Sold	03 Nos.
Total Bid Received	02 Nos.
Financial / Technically Bid Opening	13.03.2018
No. of Technically Qualified (if applicable)	01 Nos.
Bids Rejected	N.A
Financial Bid Opening Dated	13.03.2018

S.No:	Name of Firm or Bidder	Name of Unit	Cost Offered by the Bidders				Ranking in terms of Cost	Comparison with Estimated Cost	Reason for acceptance / rejection
			P-A S.I	P-A N.S.I	P-B S.I	P-B NSI			
1	M/S Abra Constt: & Co:	GBHS Kamber	Rs. 4,708,546	805,164	150,556	1,336	1st Lowest	Saving Rs: 161,463	Lowest Evaluated Bid
		GBHS Thoof Chowsool	Rs. 6,044,304	696,591	0	0			
		GBHS Arzi Bhutto	Rs. 505,712	25,530	53,235	26,349			
		GBHS Monder Lakha	Rs. 8,930,767	1,361,560	44,129	35,604			
		GBHS Nasirabad	Rs. 12,440,011	2,515,009	102,005	76,416			
		Total	Rs. 32,629,340	5,403,854	349,925	139,705			
		G.Total	Rs. 38,522,824						
2	M/S Oam Parkash	GBHS Kamber	Rs. 4,833,409	805,164	151,468	1,336	2nd Lowest	Excess Rs: 705,933	Highest
		GBHS Thoof Chowsool	Rs. 6,204,589	696,591	0	0			
		GBHS Arzi Bhutto	Rs. 519,122	25,530	53,556	26,349			
		GBHS Monder Lakha	Rs. 9,167,597	1,361,560	44,398	35,604			
		GBHS Nasirabad	Rs. 12,769,900	2,515,009	102,622	76,416			
		Total	Rs. 33,494,617	5,403,854	352,044	139,705			
		G.Total	Rs. 39,390,220						
3	Mr. Imtiaz Ali Malano	GBHS Kamber	Rs. -	-	-	-			Un-Responsive
		GBHS Thoof Chowsool	Rs. -	-	-	-			
		GBHS Arzi Bhutto	Rs. -	-	-	-			
		GBHS Monder Lakha	Rs. -	-	-	-			
		GBHS Nasirabad	Rs. -	-	-	-			
		Total	Rs. 0	0	0	0			
		G.Total	Rs. 0						


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(SURESH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
KAMBER


(SHOUKAT ALI SHAIKH)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Beer, GGPS Beer Sharif, GBPS Shah Abdul Latif, GGPS Main Kamber, GBPS Iqbal Brohi, GGPS Mastoi Muhalla, GGPS & GBPS Brohi Muhalla, GGPS Qadri Muhalla, GBPS Ghoghari, & GBPS Deedar Taluka Kamber (Package No: 01)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7878 Dated: 23.02.2018


Date of Issue 14.03.2018
 Date of Opening 28.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	25,806,110	-	3,573,476	-	29,379,586	13.85% Above
Non Schedule Items	5,943,183	-	-	-	5,943,183	@ Par
Water Supply	640,912	-	-	-	640,912	@ Par
Non Schedule Items	12,024	-	-	-	12,024	@ Par
G.Total					35,975,705	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Mubashir Constt: & Co;	S.I 25,806,110 P.A 13.30 % Above N.S.I 5,943,183 @ Par W.S 640,912 P.B 1.30 % Below N.S.I 12,024 @ Par	3,432,213	0	-	29,238,323	Recommended for award of Work
2	Mr. Imtiaz Ali Malano	S.I 25,806,110 P.A 14.80 % Above N.S.I 5,943,183 @ Par W.S 640,912 P.B 0.50 % Below N.S.I 12,024 @ Par	3,819,304	0	-	29,625,414	Responsive
3	Mr. Manzoor Ahmed Jagrani	S.I 25,806,110 P.A 0.00 % Above N.S.I 5,943,183 @ Par W.S 640,912 P.B 0.00 % Below N.S.I 12,024 @ Par	0	3,205	-	637,707	Un-Responsive
G.Total					35,826,110	36,218,329	


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 KAMBER


 (SHOUKAT ALI SHAIKH)
 EXECUTIVE ENGINEER
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 KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expenation of High Priority 4560 Schools In District Kamber-Shahdaktot @ GBPS Ghoghro, GBPS Ghoghro, GBPS Allah Rakhio Junejo, GGPS Allah Rakhio Junejo, GBPS All Bux Panhwar, GBPS Drib Jaro, GBPS Mastoi Kamber, GBPS Qaim Khan Shaikh, GBPS Hani & GBPS Kot Ghulam Shah Taluka Kamber (Package No: 02)

NIT No: XEN/Edu/(WJ)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PBI/- 7894 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	24,391,088	-	3,272,288	-	27,663,356	13.42% Above
Non Schedule Items	5,403,743	-	-	-	5,403,743	@ Par
Water Supply	247,737	-	-	-	247,737	@ Par
Non Schedule Items	8,016	-	-	-	8,016	@ Par
G.Total						33,322,852

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Shaikh Abdul Rahman & Co:	S.I 24,391,088 P.A 12.90 % Above N.S.I 5,403,743 @ Par W.S 247,737 P.B 1.30 % Below N.S.I 8,016 @ Par	3,146,450	0	-	27,537,538	Recommended for award of Work
2	M/S Jagrani Constt: & Co:	S.I 24,391,088 P.A 14.00 % Above N.S.I 5,403,743 @ Par W.S 247,737 P.B 0.10 % Below N.S.I 8,016 @ Par	3,414,752	0	-	27,805,840	Responsive
3	M/S Aamir Constt: & Co:	S.I 24,391,088 P.A 0.00 % Above N.S.I 5,403,743 @ Par W.S 247,737 P.B 0.00 % Below N.S.I 8,016 @ Par	0	0	-	33,193,814	Un-Responsive
G.Total						33,465,089	

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 KAMBER

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 KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadt@ GBPS Dital Abro, GBPS Dost Muhammad Metilo, GBPS Gathar, GGPS Gathar, GBPS Mahi Makool, GBPS Mena Taluka Kamber (Package No: 03)

NIT No: XEN/Edu/(WV)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7877 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	27,067,855	-	3,834,767	-	30,902,622	14.17% Above
Non Schedule Items	4,085,035	-	-	-	4,085,035	@ Par
Water Supply	472,380	-	-	-	472,380	@ Par
Non Schedule Items	8,016	-	-	-	8,016	@ Par
G.Total						
					35,468,053	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	Mr. Imtiaz Ali Malano	S.I 27,067,855 P.A 13.80 % Above N.S.I 4,085,035 @ Par W.S 472,380 P.B 0.75 % Below N.S.I 8,016 @ Par	3,735,364	0	-	30,803,219	Recommended for award of Work
2	M/S Shaikh Abdul Rahman & Co:	S.I 27,067,855 P.A 15.95 % Above N.S.I 4,085,035 @ Par W.S 472,380 P.B 2.00 % Below N.S.I 8,016 @ Par	4,317,323	0	-	31,385,178	Responsive
3	M/S Muhammad Aslam Shahwani	S.I - N.S.I - W.S - N.S.I -	-	-	-	8,016	Un-Responsive
					G.Total	35,365,107	

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 KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadtot @ GBPS Thori Sohrab, GBPS Thori Bijar, GBPS Muslim Boohar, GGPS Khaipur Juso, GBPS Khaipur Juso, GBPS Jume Khan Brohi, GBPS Fazal Gaduo Taluka Kamber (Package No: 04)

NIT No: XEN/Edu/(W)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7887 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	24,034,694	-	3,360,053	-	27,394,747	13.98% Above
Non Schedule Items	2,735,600	-	-	-	2,735,600	@ Par
Water Supply	388,589	-	-	-	388,589	@ Par
Non Schedule Items	6,680	-	-	-	6,680	@ Par
G.Total					30,525,616	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Peerzada & Co:	S.I 24,034,694 N.S.I 2,735,600 W.S 388,589 N.S.I 6,680	P.A 13.50 % Above @ Par P.B 1.10 % Below @ Par	3,244,684 0 4,274 0	- - - -	27,279,378 2,735,600 384,315 6,680 30,405,972	Recommended for award of Work
2	M/S Qureshi Traders	S.I 24,034,694 N.S.I 2,735,600 W.S 388,589 N.S.I 6,680	P.A 15.60 % Above @ Par P.B 0.30 % Below @ Par	3,749,412 0 1,166 0	- - - -	27,784,106 2,735,600 387,423 6,680 30,913,809	Responsive
3	M/S Abra Constt: & Co:	S.I - N.S.I - W.S - N.S.I -	- - - -	- - - -	- - - -	- - - -	Un-Responsive


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 KAMBER


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 EXECUTIVE ENGINEER
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 KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Pakho, GBPS chandoo Mugheri, GBPS Bhola Kalthoro, GBPS Bhawand Lakha, GBLSS Bakho Khuhawar, GGPS Allah Bux Mugheri, GGPS Bago Dero, GBPS Muhammad Ismail Qadri, GBPS Karam Bouk Taluka Kamber (Package No: 05)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PPB/- 7892 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	26,967,329	-	3,714,635	-	30,681,964	13.77% Above
Non Schedule Items	4,265,392	-	-	-	4,265,392	@ Par
Water Supply	635,342	-	-	-	635,342	@ Par
Non Schedule Items	12,024	-	-	-	12,024	@ Par
G.Total					35,594,722	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	Mr. Sikandar Ali Junejo	S.I 26,967,329 P.A 13.35 % Above N.S.I 4,265,392 @ Par W.S 635,342 P.B 0.90 % Below N.S.I 12,024 @ Par	3,600,138 0 5,718 0	-	-	30,567,467 4,265,392 629,624 12,024 35,474,507	Recommended for award of Work
2	M/S Jagrani Constt. & Co:	S.I 26,967,329 P.A 14.90 % Above N.S.I 4,265,392 @ Par W.S 635,342 P.B 0.30 % Below N.S.I 12,024 @ Par	4,018,132 0 1,906 0	-	-	30,985,461 4,265,392 633,436 12,024 35,896,313	Responsive
3	M/S Shaikh Abdul Qayoom	S.I - N.S.I - W.S - N.S.I -	- - - -	-	-	- - - -	Un-Responsive


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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Exption of High Priority 4560 Schools In District Kamber-Shahdadkot GBPS Ghulam Ali Magsi, GBPS Bhambho Khan Chandio, GBPS Butthi, GBPS Dargah Hakim Ali Shah, GBPS Chutto Joyo, GBPS Mubarak Kalhoro, GBPS Qabil Ji Wandh, GBPS Bharmy Taluka Mirokhan (Package No: 06)

NIT No: XEN/Edu/(W)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/IPB/- 7893 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	29,785,233	-	4,492,898	-	34,278,131	15.08% Above
Non Schedule Items	4,542,510	-	-	-	4,542,510	@ Par
Water Supply	354,280	-	-	-	354,280	@ Par
Non Schedule Items	208,754	-	-	-	208,754	@ Par
G.Total					39,383,675	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	Mr. Sikandar Ali Khokhar	S.I 29,785,233 N.S.I 4,542,510 W.S 354,280 N.S.I 208,754	P.A 14.75 % @ Par P.B 1.30 % @ Par	4,393,322 0 4,606 0	- - - -	34,178,555 4,542,510 349,674 208,754 39,279,493	Recommended for award of Work
2	M/S Saras International	S.I 29,785,233 N.S.I 4,542,510 W.S 354,280 N.S.I 208,754	P.A 16.00 % @ Par P.B 0.30 % @ Par	4,765,637 0 1,063 0	- - - -	34,550,870 4,542,510 353,217 208,754 39,655,351	Responsive
3	M/S Aarnir Constt. & Co:	S.I 29,785,233 N.S.I 4,542,510 W.S 354,280 N.S.I 208,754	P.A 18.00 % @ Par P.B 1.30 % @ Par	5,361,342 0 4,606 0	- - - -	35,146,575 4,542,510 349,674 208,754 40,247,513	Responsive


 (SHAH BUX KHASHKALI)
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 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

FINANCIAL REVIEWS
Rehabilitation / Expenditure of High Priority 4560 Schools in District Kamber-Shahdadkot GBPS Massan Muhalla, GBPS Main Nasirabad, GGPS Shaikh Muhalla, GBPS Channa Muhalla, GBPS Channar, GGPS Massan Muhalla, GBPS Massan Muhalla, Taluka Nasirabad (Package No: 07)
Package-07

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7879 Dated: 23.02.2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Date of Issue	
					Total Estimated Cost	Maximum Premium
Schedule Items	23,583,216	-	2,947,622	-	26,530,838	12.03.2018
Non Schedule Items	5,975,547	-	-	-	5,975,547	13.03.2018
Water Supply	401,438	-	-	-	401,438	June 2018
Non Schedule Items	354,930	-	-	-	354,930	Above
					33,262,753	12.50%

S.No:	NAME OF CONTRACTOR	COMPARATIVE STATEMENT				REMARKS
		TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	
1	Mr. Aneel Kumar					
		S.I 23,583,216	P.A 12.29 %	Above	2,898,377	
		N.S.I 5,975,547	@ Par		0	
		W.S 401,438	P.B 0.60 %	Below	2,409	
		N.S.I 354,930	@ Par		0	
					G.Total	
					33,211,100	

S.No:	NAME OF CONTRACTOR	COMPARATIVE STATEMENT				REMARKS
		TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	
2	M/S Mubashir Constt: & Co:					
		S.I 23,583,216	P.A 12.70 %	Above	2,995,068	
		N.S.I 5,975,547	@ Par		0	
		W.S 401,438	P.B 0.10 %	Below	401	
		N.S.I 354,930	@ Par		0	
					G.Total	
					33,309,798	

S.No:	NAME OF CONTRACTOR	COMPARATIVE STATEMENT				REMARKS
		TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	
3	Mr. Abdul Sattar Soomro					
		S.I 23,583,216	P.A 14.00 %	Above	3,301,650	
		N.S.I 5,975,547	@ Par		0	
		W.S 401,438	P.B 2.00 %	Below	8,029	
		N.S.I 354,930	@ Par		0	
					G.Total	
					33,608,752	

Recommended for award of Work

(SHAH BUX KHASHKALI)
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 KAMBER

(SHOUKAT ALI SHAIKH)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- Rehabilitation / Expenditure of High Priority 4560 Schools in District Kamber-Shahdadkot GBPS Wasu Kalhoro, GBPS Dera, GBPS Jara Wachuha, GBPS Sawali Wachuha, GGPS Wachuha, GBPS Khuda Bux Wahucha Taluka Nasirabad (Package No: 08)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7885 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	21,367,648	-	2,844,368	-	24,212,016	13.31% Above
Non Schedule Items	4,056,298	-	-	-	4,056,298	@ Par
Water Supply	282,412	-	-	-	282,412	@ Par
Non Schedule Items	231,382	-	-	-	231,382	@ Par
G.Total					28,782,108	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	Mr. Sakeladho Mangrio	S.I 21,367,648 P.A 12.90 % Above N.S.I 4,056,298 @ Par W.S 282,412 P.B 1.00 % Below N.S.I 231,382 @ Par	2,756,427	0	-	24,124,075	Recommended for award of Work
2	M/S Manzoor Ahmed Jagrani	S.I 21,367,648 P.A 14.00 % Above N.S.I 4,056,298 @ Par W.S 282,412 P.B 0.00 % @ Par N.S.I 231,382 @ Par	2,991,471	0	-	24,359,119	Responsive
3	M/S Sindh Constt. & Co:	S.I 21,367,648 P.A 15.60 % Above N.S.I 4,056,298 @ Par W.S 282,412 P.B 0.90 % Below N.S.I 231,382 @ Par	3,333,353	0	-	24,701,001	Responsive
G.Total					28,691,342	28,929,211	


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 KAMBER


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 KAMBER-SHAHDADKOT

FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdaktot GBPS Ghulam Mustafa Abad, GBPS Muhammad Murad Brohi, GBPS Khadhari, GBPS Rasool Bux Gun, GGPS Haitum Sohu, GBPS Choudero, & GBPS Panhwar Taluka Nasirabad (Package No: 09)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7888 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	20,416,287	-	2,700,479	-	23,116,766	13.23% Above
Non Schedule Items	4,835,311	-	-	-	4,835,311	@ Par
Water Supply	293,326	-	-	-	293,326	@ Par
Non Schedule Items	225,928	-	-	-	225,928	@ Par
G.Total					28,471,331	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Khadim Traders	S.I 20,416,287 N.S.I 4,835,311 W.S 293,326 N.S.I 225,928	P.A 12.85 % @ Par P.B 1.00 % @ Par	2,623,493 0 2,933 0	- - - -	23,039,780 4,835,311 290,393 225,928 28,391,412	Recommended for award of Work
2	Mr. Ali Dost Buriro	S.I 20,416,287 N.S.I 4,835,311 W.S 293,326 N.S.I 225,928	P.A 0.00 % @ Par P.B 0.00 % @ Par	0 0 0 0	- - - -	- - - -	Un-Responsive
3	M/S Abra Contt: & Co:	S.I 20,416,287 N.S.I 4,835,311 W.S 293,326 N.S.I 225,928	P.A 0.00 % @ Par P.B 0.00 % @ Par	0 0 0 0	- - - -	- - - -	Un-Responsive


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FINANCIAL REVIEWS

Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot GBLSS Meer Ali Hassan Brohi, GBPS Urdu Shahdadkot, GBPS Sahib Khan Lashari, GGPS Muhammad Hassan Chandio, GBPS Mazhar-UJ-Islam, GBPS Faiz Muhammad Khara-I-V, GBPS Pacca Shade, GBPS Kambrani, GBPS Baqar Abad, GBPS Dhing, GBPS Dhing, GBPS Ghulam Qadir Seelro & GGLSS Seelra Taluka Qubo, & Shahdadkot (Package No: 10)

NIT No: XENEdu/(W)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7890 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	27,049,052	-	3,824,389	-	30,873,441	14.14% Above
Non Schedule Items	4,182,666	-	-	-	4,182,666	@ Par
Water Supply	516,123	-	-	-	516,123	@ Par
Non Schedule Items	140,732	-	-	-	140,732	@ Par
G.Total					35,712,962	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S A.L.P Constt: & Co:	S.I 27,049,052 N.S.I 4,182,666 W.S 516,123 N.S.I 140,732	P.A 13.90 % Above @ Par P.B 2.00 % Below @ Par	3,759,818 0 10,322 0	- - - -	30,808,870 4,182,666 505,801 140,732 35,638,069	Recommended for award of Work
2	M/S Meesum Constt: & Co:	S.I 27,049,052 N.S.I 4,182,666 W.S 516,123 N.S.I 140,732	P.A 15.00 % Above @ Par P.B 2.00 % Below @ Par	4,057,358 0 10,322 0	- - - -	31,106,410 4,182,666 505,801 140,732 35,935,608	Responsive
3	M/S Janib Ali & Co:	S.I 27,049,052 N.S.I 4,182,666 W.S 516,123 N.S.I 140,732	P.A 17.00 % Above @ Par P.B 1.30 % Below @ Par	4,598,339 0 6,710 0	- - - -	31,647,391 4,182,666 509,413 140,732 36,480,202	Responsive


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FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdaktot GBPS Chakyani, GBPS Ghulam Nabi Magasi, GBPs Mehran, GBPS Sardar Muhammad Bux Khuhawar, GBLSS Railway Colony, GBPS Hyder Chandio, GBPS Buxio Sario, GBPS Arzi Bhutto & GBPS Kot Lal Bux Mahessar Taluka Sijawal & Shahdaktot (Package No: 11)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/IPB/- 7886 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	27,909,348	-	4,429,827	-	32,339,175	Above
Non Schedule Items	3,749,750	-	-	-	3,749,750	@ Par
Water Supply	234,934	-	-	-	234,934	@ Par
Non Schedule Items	42,258	-	-	-	42,258	@ Par
				G.Total	36,366,117	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Saras International	S.I 27,909,348 P.A 15.60 % Above N.S.I 3,749,750 @ Par	Above	4,353,858	-	32,263,206	
		W.S 234,934 P.B 0.65 % Below N.S.I 42,258 @ Par	Below	1,527	-	3,749,750	Recommended for award of Work
			0	0	-	233,407	
					-	42,258	
					-	36,288,621	
2	M/S United Constt: & Co:	S.I 27,909,348 P.A 17.50 % Above N.S.I 3,749,750 @ Par	Above	4,884,136	-	32,793,484	
		W.S 234,934 P.B 1.50 % @ Par N.S.I 42,258 @ Par	@ Par	3,524	-	3,749,750	Responsive
			0	0	-	231,410	
					-	42,258	
					-	36,816,902	
3	M/S Shafi Muhammad Mangal	S.I - N.S.I - W.S - N.S.I -	-	-	-	-	Un-Responsive


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FINANCIAL REVIEWS

Rehabilitation / Expenditure of High Priority 4560 Schools In District Kamber-Shahdadkot GBPS Lalu Raunk, GBPS Jakhar, GBPS Pechuha, GBPS Bukeja, GBPS Yaro Dero, GBPS Waggan, GBPS Band Jani, GBPS Abad Kalthoro, GBPS Junani, GBPS Thrari Hajran, GBPS Abdul Aziz Brohi, GBPS Ahmed Tunio, GBPS Rasool Bux Brohi & GBPS Sher Muhammad Brohi Taluka Warah (Package No: 12)

NIT No: XEN/Edu/Wj/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PBI/-7891 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	32,913,733	-	4,597,814	-	37,511,547	13.97% Above
Non Schedule Items	3,594,205	-	-	-	3,594,205	@ Par
Water Supply	503,008	-	-	-	503,008	@ Par
Non Schedule Items	284,414	-	-	-	284,414	@ Par
				G.Total	41,893,174	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Eid Muhammad Brohi	S.I 32,913,733 P.A 13.75 % Above N.S.I 3,594,205 @ Par W.S 503,008 P.B 0.30 % Below N.S.I 284,414 @ Par	4,525,638	0	-	37,439,371	Recommended for award of Work
2	M/S SMZ Constt: & Co:	S.I 32,913,733 P.A 15.00 % Above N.S.I 3,594,205 @ Par W.S 503,008 P.B 0.00 % @ Par N.S.I 284,414 @ Par	4,937,060	0	-	37,850,793	Responsive
3	M/S Shafi Muhammad Mangal	S.I 32,913,733 P.A 0.00 % Above N.S.I 3,594,205 @ Par W.S 503,008 P.B 0.00 % Below N.S.I 284,414 @ Par	0	0	-	3,594,205	Un-Responsive
						503,008	
						284,414	
						42,232,420	


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FINANCIAL REVIES

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBPS Junaja, GBPS Alikhabar, GBPS Dattoo Tivino, GBPS Mahi Darban, GBPS Mumtaz Abad, GBPS Theba, GBPS Gaji Khuhwar & GBPS Ghulam Nabi Abro (Package No: 13)

NIT No: XEN/Edu/(W)/-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7884 Dated: 23.02.2018

Date of Issue 14.03.2018
 Date of Opening 28.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	31,520,605	-	5,495,779	-	37,016,384	17.44% Above
Non Schedule Items	3,683,431	-	-	-	3,683,431	@ Par
Water Supply	503,909	-	-	-	503,909	@ Par
Non Schedule Items	398,714	-	-	-	398,714	@ Par
G.Total					41,602,438	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Muhammad Bux Kumbhar	S.I 31,520,605	P.A 17.25 % Above	5,437,304	-	36,957,909	Recommended for award of Work
		N.S.I 3,683,431	@ Par	0	-	3,683,431	
		W.S 503,909	P.B 2.10 % Below	10,582	-	493,327	
		N.S.I 398,714	@ Par	0	-	398,714	
G.Total						41,533,381	
2	M/S Eid Muhammad Borhi	S.I 31,520,605	P.A 22.00 % Above	6,934,533	-	38,455,138	Responsive
		N.S.I 3,683,431	@ Par	0	-	3,683,431	
		W.S 503,909	P.B 0.50 % Below	2,520	-	501,389	
		N.S.I 398,714	@ Par	0	-	398,714	
G.Total						43,038,673	
3	Mr. Ali Dost Buriro	S.I 31,520,605	P.A 0.00 % Above	0	-	-	Un-Responsive
		N.S.I 3,683,431	@ Par	0	-	-	
		W.S 503,909	P.B 0.00 % Below	0	-	-	
		N.S.I 398,714	@ Par	0	-	-	


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 KAMBER-SHAHDADKOT

FINANCIAL REVIEWS

NAME OF WORK:- Rehabilitation / Expendion of High Priority 4560 Schools In District Kamber-Shahdadkot @ GBHS Kamber, GBHS Thoof Chowsool, GBHS Arzi Bhutto, GBHS Monder Lakha & GBHS Nasirabad (Package No: 14)

NIT No: XENEdu/(Wj)-390 Dated: 21.02.2018
 Technical Sanction Accorded by Chief Engineer, Education Works Sukkur
 Vide No: CE/EW/PB/- 7889 Dated: 23.02.2018

Date of Issue 12.03.2018
 Date of Opening 13.03.2018
 Time for Completion June 2018

Amount of Schedule Items	Extra Lead Sand / Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum Premium
Schedule Items	27,912,181	-	4,875,444	-	32,787,625	17.47% Above
Non Schedule Items	5,403,854	-	-	-	5,403,854	@ Par
Water Supply	353,103	-	-	-	353,103	@ Par
Non Schedule Items	139,705	-	-	-	139,705	@ Par
G.Total					38,684,287	

COMPARATIVE STATEMENT

S.No:	NAME OF CONTRACTOR	TOTAL AMOUNT OF SCHEDULE ITEMS	PREMIUM QUOTED BY CONTRACTOR	AMOUNT OF PREMIUM	AMOUNT OF NON-SCHEDULE ITEMS	TOTAL TENDER COST	REMARKS
1	M/S Abra Constt. & Co:	S.I 27,912,181 P.A 16.90 % Above N.S.I 5,403,854 @ Par W.S 353,103 P.B 0.90 % Below N.S.I 139,705 @ Par	0 3,178 0	4,717,159	-	32,629,340 5,403,854 349,925 139,705 38,522,824	Recommended for award of Work
2	M/S Oam Parkash	S.I 27,912,181 P.A 20.00 % Above N.S.I 5,403,854 @ Par W.S 353,103 P.B 0.30 % Below N.S.I 139,705 @ Par	5,582,436 0 1,059 0	-	-	33,494,617 5,403,854 352,044 139,705 39,390,220	Responsive
3	Mr. Imtiaz Ali Malano	S.I 27,912,181 P.A 0.00 % Above N.S.I 5,403,854 @ Par W.S 353,103 P.B 0.00 % Below N.S.I 139,705 @ Par	0 0 0 0	-	-	- - - - -	Un-Responsive


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OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT @ D.C COMPLEX KAMBER

PHONE NO: 074-941105 — EMAIL: xene@works@gmail.com

NO. XENE/du/W/250 Kamber Dated: 21.02.2018 Head: This Office MT NO. XENE/du/W/255 Dated: 09.02.2018

CORRIGENDUM

In partial modification of the MT written quoted above, the list of Packages containing various units is hereby re-arranged as under. Further, that the dates for receiving and opening of bids are also hereby changed. The intending participants can purchase the set of tenders as per list attached in payment of tenders fee for that particular package from the date of publishing of MT in newspapers upto 12.03.2018 during the office hours and will be received back on next day i.e. 13.03.2018 upto 1.00 PM and will be opened on the same day at 2.00 PM in the presence of TENDER Opening Procurement Committee and Bidders or their representatives which to be present at the time.

Sl. No.	Name of Scheme / Location	Estimated Cost (Rs. in Million)	Tender Money (Rs. in Rupees)	Fee (Rs. in Rupees)	Period of Compl.
1	Tabuka Kamber	36.933	1,850,000	3,000	June 18
2	GGPS Beer				
3	GGPS Bir Sharif				
4	GGPS Shah Abdul Latif Bhafli				
5	GGPS Main Kamler				
6	GGPS Iqbal Bichi				
7	GGPS Masto Muhalla Kamber				
8	GGPS Bardi Muhalla				
9	GGPS Qadri Muhalla Kamber				
10	GGPS Ghoghari				
11	GGPS Ghoghano				
12	GGPS Ghoghro				
13	GGPS Alah Eastie Jurelo				
14	GGPS Allah Eastie Jurelo				
15	GGPS Ali Bux Pathwan				
16	GGPS Dab Jaro				
17	GGPS Masto Kamber				
18	GGPS Chaim Khan Shaikh				
19	GGPS Hani				
20	GGPS Kot Ghulam Shah				
21	GGPS Dhar Abro				
22	GGPS Dost Muhammad Mehta				
23	GGPS Ghathar				
24	GGPS Ghathar				
25	GGPS Mansi Mendi				
26	GGPS Mera				
27	GGPS Teori Sahab				
28	GGPS Teori Bilar				
29	GGPS Momin Enochar				
30	GGPS Khairpur Jaro				
31	GGPS Khairpur Jaro				
32	GGPS Rama Khan Bichi				
33	GGPS Faisal Garko				
34	GGPS Basko				
35	GGPS Charko Mugheri				
36	GGPS Ertin Kaltho				
37	GGPS Bhanu Lal Jha				
38	GGPS Basko Khushwar				
39	GGPS Sha Bux Mugheri				
40	GGPS Singh Dera				
41	GGPS Muhammad Jamal Doshi				
42	GGPS Koran Biji				
43	GGPS Ghulam Nabi Mangal				
44	GGPS Ghulam Nabi Mangal				
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148	GGPS Ghulam Nabi Mangal				
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150	GGPS Ghulam Nabi Mangal				

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

Date of Receipt & Opening of Bids: Received on 28.03.2018 at 2.00 PM
 Closing on 28.03.2018 at 3.00 PM

2nd Attempt: Upto 28.03.2018 at 1 PM
 All other terms and conditions will remain same.

See the Corrigendum
 18-03-2018

Bally Bannan 28/3/18

روزانه کاوش حیدرآباد

آچر 18 فیبروری

پبلک نوٹیس

روزنامہ جنگ کراچی پیر 19 فروری 2018ء



ڈائریکٹوریٹ آف



دفتر ایگزیکٹو انجینئر
ایجوکیشن اور کس ڈورن تھس مارکر بمقام مٹھی

سپرائز وطنی نوٹس

SPRA 2010 (A) کے تحت مندرجہ ذیل نوٹسوں کے لیے سب سے زیادہ سے زیادہ سہولتیں

نوٹس نمبر	تاریخ	مقام	مبلغ	نوٹس کی قیمت	نوٹس کی شرح
1	17.06.2010	17.06.2010	884,200	3,000	18%

نوٹس نمبر	تاریخ	مقام	مبلغ	نوٹس کی قیمت	نوٹس کی شرح
2	18.07.2010	18.07.2010	3,000	425,500	8.522
3	18.07.2010	18.07.2010	3,000	565,000	10.992
4	18.07.2010	18.07.2010	3,000	315,000	6.300
5	18.07.2010	18.07.2010	3,000	400,000	8.000
6	18.07.2010	18.07.2010	3,000	701,700	14.033
7	18.07.2010	18.07.2010	3,000	453,000	9.058
8	18.07.2010	18.07.2010	3,000	425,000	8.500
9	18.07.2010	18.07.2010	3,000	493,200	9.863
10	18.07.2010	18.07.2010	3,000	297,500	5.942
11	18.07.2010	18.07.2010	3,000	485,000	9.700
12	18.07.2010	18.07.2010	3,000	493,200	9.863

نوٹس نمبر	تاریخ	مقام	مبلغ	نوٹس کی قیمت	نوٹس کی شرح
13	18.07.2010	18.07.2010	3,000	420,000	8.393
14	18.07.2010	18.07.2010	3,000	478,000	9.555
15	18.07.2010	18.07.2010	3,000	478,000	9.555
16	18.07.2010	18.07.2010	3,000	478,000	9.555
17	18.07.2010	18.07.2010	3,000	478,000	9.555
18	18.07.2010	18.07.2010	3,000	478,000	9.555
19	18.07.2010	18.07.2010	3,000	478,000	9.555
20	18.07.2010	18.07.2010	3,000	478,000	9.555
21	18.07.2010	18.07.2010	3,000	478,000	9.555
22	18.07.2010	18.07.2010	3,000	478,000	9.555
23	18.07.2010	18.07.2010	3,000	478,000	9.555
24	18.07.2010	18.07.2010	3,000	478,000	9.555
25	18.07.2010	18.07.2010	3,000	478,000	9.555
26	18.07.2010	18.07.2010	3,000	478,000	9.555
27	18.07.2010	18.07.2010	3,000	478,000	9.555
28	18.07.2010	18.07.2010	3,000	478,000	9.555
29	18.07.2010	18.07.2010	3,000	478,000	9.555
30	18.07.2010	18.07.2010	3,000	478,000	9.555

۱۰ - ۱۹۷۰ء کان وٺي ۱۹۷۰ء کان وٺي
 ۱۹۷۰ کان وٺي ۱۹۷۰ کان وٺي

روزانه کاوش - عام اطلاع

کي اطلاع ٿو ڏجي ته منهنجي موڪل پراپرٽي بابت
 يي نمبر (23-5) 24 واقع ديهد نوراڻي تعلقو
 يد ڪرڻ جو معاهدو فيض محمد ولد الهڏنو رڙ
 حمد خان سان ڪيو آهي. ان سلسلي ۾ جيڪڏهن
 يد ۽ وڪري تي ڪنهن به قسم ڪو عذر يا اعتراض
 (07) ڏينهن اندر هيٺ ڏنل ايڊريس تي سمورن دس
 ري. مڊو گذرڻ بعد ڪو به عذر يا اعتراض قابل قـ
 نجلي جي ڪارروائي مڪمل ڪئي ويندي.

بالحق انصاري ايڊووڪيٽ انصاري لا ايس
 انيس 4/1315، فرسٽ فلور، فيضان منزل حيدر چو

ڪورٽ نوٽس
 آڏو محترم الطاف حسين ڏاڍو، فو
 سڪيشن ڪيس نه
 ڪورٽ نوٽس
 عرف عشاءِ سهرت، فيملي جج اينڊ

روزانه

كاوش

Daily **KAWISH**

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

ڪنڊي
 ڳوٺ رڙ
 فرٽين
 ڪنڊي رڙ
 رت تڙ
 فوت ۽
 ڳاڻهه ۽
 توريڻدو
 تيار
 مديجي
 پر پوائنٽ
 20
 TE
 TE
 ICA
 RS

Chief Justice Yahya Afridi and Justice Mohammad Ayub Khan issued the order in this respect on a petition of the traffic police asking the SSP (traffic) to hold a meeting with the UoP administration to chalk out a traffic plan for the area. SSP (traffic) Yasir Afridi, UoP assistant registrar Ishtiaqur Rehman, representative of Peshawar Development Divisional advocate general Waqar Ahmad

Movement with his simple words but clear message, he held the youth, mostly associated with student federations, spellbound. Quoting from an interview of retired Gen Abdul Qadir Baloch, he said that Pakhtuns did not plan to... after i urged despit ferent "Br shack are u slap

DAWN FRIDAY FEBRUARY 23, 2018

Police given three weeks t

... in stripping a case

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KAMBER-SHAHDADKOT @ D.C COMPLEX KAMBER

NO. XEN/Edt/(W)/390

Kamber Dated 21.02.2018

Page: This Office NIT NO. XEN/Edt/(W)/355

Date: 09.02.2018

CORRIGENDUM

In partial modification of the NIT number quoted above, the list of Packages containing various units is hereby re-arranged as under. Further, that the dates for receiving and opening of bids are also hereby changed. The tendering participants can purchase the set of tenders as per list attached on payment of tenders fee for that particular package from the office hours and will be received back on next day i.e. 13.03.2018 upto 1.00 PM and will be opened on the same day at 2.00 PM in the presence of Tender Opening Procurement Committee and Bidders or their representatives which to be present at the time.

ADP No. / Sr.	Name of Scheme / Location	Estimated Cost (Rs. in Million)	Estimate Money (Rs. in Rupees)	Tender Fee (Rs. in Rupees)	Period of Compl.
Package-1					
1	Rehabilitation/Expansion/Improvement of High Priority 4560 Schools (Primary/Elementary) Schools in District Kamber-Shahdadkot (45 Units)	36,933	1,850,000	3,000	June 18
Package-2					
11	GBPS Beer				
2	GBPS Beer Sharif				
3	GBPS Shah Abdul Latif Bharti				
4	GBPS Main Kamber				
5	GBPS Iqbal Brohi				
6	GBPS Mastoi Muralia Kamber				
7	GBPS Mastoi Muralia				
8	GBPS Qadri Muralia Kamber				
9	GBPS Ghochari				
10	GBPS Dedar	33,994	1,700,000	3,000	June 18
Package-3					
21	GBPS Ghogharo				
22	GBPS Ghogharo Junjio				
23	GBPS Ghogharo Junjio				
24	GBPS Ghogharo Junjio				
25	GBPS Ghogharo Junjio				
26	GBPS Ghogharo Junjio				
27	GBPS Ghogharo Junjio				
28	GBPS Ghogharo Junjio				
29	GBPS Ghogharo Junjio				
30	GBPS Ghogharo Junjio				
31	GBPS Ghogharo Junjio				
32	GBPS Ghogharo Junjio				
33	GBPS Ghogharo Junjio				
34	GBPS Ghogharo Junjio				
35	GBPS Ghogharo Junjio				
36	GBPS Ghogharo Junjio				
37	GBPS Ghogharo Junjio				
38	GBPS Ghogharo Junjio				
39	GBPS Ghogharo Junjio				
40	GBPS Ghogharo Junjio				
41	GBPS Ghogharo Junjio				
42	GBPS Ghogharo Junjio				
Package-4					
27	GBPS Thon Sahab	31,057	1,553,000	3,000	June 18
28	GBPS Thon Sahab				
29	GBPS Muslim Bechar				
30	GBPS Khairpur Juso				
31	GBPS Khairpur Juso				
32	GBPS Juma Khan Brohi				
33	GBPS Fazul Gado				
Package-5					
34	GBPS Pakho	36,419	1,821,000	3,000	June 18
35	GBPS Chandu Mughel				
36	GBPS Binola Kambra				
37	GBPS Bhaward Lakha				
38	GBPS Bakho Khuhawar				
39	GBPS Alan Bux Mughel				
40	GBPS Bago Dero				
41	GBPS Muhammad Ismail Qadri				
42	GBPS Karan Bux				
Package-6					
43	GBPS Ghulam Ali Mangi	40,375	2,019,000	3,000	Jun-18
44	GBPS Bhanbho Khan Chando				
45	GBPS Buthi				
46	GBPS Dargha Hakim Ali Shah				
47	GBPS Chudo Joro				
48	GBPS Mubarak Kambro				
49	GBPS Qadri J. Wardh				
50	GBPS Bhermy				
Package-7					
51	GBPS Main Nasirabad	33,310	1,655,500	3,000	Jun-18
52	GBPS Sharif Muralia Nasirabad				
53	GBPS Charana Muralia				
54	GBPS Cherher				
55	GBPS Massan Muralia				
56	GBPS Massan Muralia				
Package-8					
57	GBPS Wasco Kalnoro	27,779	1,389,000	3,000	Jun-18
58	GBPS Dera				
59	GBPS Jura Wahuchia				
60	GBPS Sawal Wahuchia				
61	GBPS Wahuchia				
62	GBPS Khuda Bux Wahuchia				
Package-9					
63	GBPS Ghulam Muralia Abad	28,102	1,405,100	3,000	Jun-18
64	GBPS Muhammad Murad Brohi				
65	GBPS Khudhari				
66	GBPS Rasool Bux Gun				
67	GBPS Hattum Sohu				
68	GBPS Choudhro				
69	GBPS Panjwar				
Package-10					
70	GBPS Ali Hassan Brohi	35,883	1,794,200	3,000	Jun-18
71	GBPS Urdu Shahdadkot				
72	GBPS Sahib Khan Lashari				
73	GBPS Muhammad Hassan Chando				
Package-11					
74	Taluka Shahdadkot				
75	GBPS Mazhar-Qulsiam				
76	GBPS Fazl Muhammad Khanaliy				
77	GBPS Patoa Sheed				
78	GBPS Kambrial				
79	GBPS Biderahad				
80	GBPS Dingo				
81	GBPS Ghulam Qadir Sairo				
82	GBPS Seelina Shahdadkot				
Package-12					
83	GBPS Chakyan	36,721	1,836,100	3,000	Jun-18
84	GBPS Ghulam Nahi Mangi				
Package-13					
85	GBPS Meliana				
86	GBPS Sardar Muhammad Bux Khuhawar				
87	GBPS Railway Colony				
Package-14					
88	Taluka Shahwal				
89	GBPS Hyder Chando				
90	GBPS Bakiro Sario				
91	GBPS Arzi Bhutto				
92	GBPS Kot Lal Bux Murrassar				
Package-15					
93	Taluka Warah	43,063	2,153,200	3,000	Jun-18
94	GBPS Lahir Raihak				
95	GBPS Jalram				
96	GBPS Pachtula				
97	GBPS Bukhari				
98	GBPS Vero Dero				
99	GBPS Wasigan				
100	GBPS Abul Kambro				
101	GBPS Jarni				
102	GBPS Tharifi Halgan				
103	GBPS Abdul Aziz Brohi				
104	GBPS Ahmed Tunic				
105	GBPS Rasool Bux Brohi				
106	GBPS Sher Muhammad Brohi				
Package-16					
107	GBPS Junga	42,135	2,107,000	3,000	Jun-18
108	GBPS Aaly Khabar				
109	GBPS Dato Jawar				
110	GBPS Main Darhan				
111	GBPS Murriz Abad				
112	GBPS Tules				
113	GBPS Gall Khuhawar				
114	GBPS Ghulam Nabi Abro				
Package-17					
115	Rehabilitation/Expansion/Improvement of High Priority 4560 Schools (Secondary/Higher Secondary) Schools in District Kamber-Shahdadkot (45 Units)	42,974	2,123,700	3,000	June 18
Package-18					
116	GBPS Kamber Taluka Kamber (Campus)				
117	GBPS Thal Chando & GBPS An Brohi (Campus)				
118	GBPS Murriz Lakha (Campus)				

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

Bidding Documents
Can be obtained from 04.03.2018
Upto 26.03.2018 at 1 PM

Date of Receipt & Opening of Bids
Received on 28.03.2018 at 2.00 PM
Opening on 28.03.2018 at 3.00 PM

2nd Attempt
Upto 26.03.2018 at 1 PM

All other terms and conditions will remain same.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KAMBER-SHAHDADKOT

Signature: [Signature]

Stamp: [Stamp]

Ref: [Reference]

جنت کراچی

بانی: میر ظلیل الرحمن

ہفتہ 7 جمادی الثانی 1439ھ 24 فروری 2018ء

کرپشن میں کمی

احتساب اور سزا کا خوف جاتا رہے تو ساج کے تار و پود بکھر کر رہ جاتے ہیں۔ طاقتور کمزور سے اس کا حق ہی نہیں چھینتا اسے دبانے میں بھی کوئی کسر اٹھائیں رکھتا۔ اخلاقی و معاشرتی جرائم کو ہمیز ملتی ہے۔ ساج کو انہی قباحتوں سے بچانے کے لئے قوانین وضع کئے جاتے ہیں تاکہ کوئی بھی فرد کسی دوسرے کے لئے باعث آزار نہ بن سکے اور بدعنوانی سے قبل اس کے ذہن میں قانون کی پکڑ کا خوف ہو۔ عربی زبان لے کر پھلی ہمیشہ سر کی جانب سے خراب ہونا شروع ہوتی ہے اور پھر بتدریج اس کا سارا وجود بے ہوش ہو جاتا ہے۔

فرمان الہی - سورہ نور

انشاء ہی رات کے بل چیلے؟

ایک ایسے وقت میں تین سابق جرنیلوں کے خلاف بدعنوانی کے برسوا اعلان کیا گیا جس سے یہ تاثر زائل ہوا کہ نیب صرف سیاستدانوں کے خلاف ہی کارروائی کی گئی، اس حوالے سے پاناما لیکس میں صرف نواز شریف سلسلہ بھی جلد شروع ہونے والا ہے یوں کوئی بھی نہیں کہہ پائے گا کہ اسے ہی نشانہ بنایا گیا، خواہ اس کا تعلق کسی بھی شعبے سے ہو اور وہ بزرگ کی مجموعی صورت حال میں بلاشبہ یہ کریڈٹ عدلیہ اور اس کے ذیلی ادارہ بھی دباؤ کو خاطر میں نہ لاتے ہوئے اقدامات کئے جس کی گواہی ٹراپ ملتی ہے کہ پاکستان میں کرپشن کے خلاف اقدامات میں بہتری آ رہی ہے۔

تعلقہ نصیر آباد (III)				
پرکچر	2018ء	3000/-	1,685,500/-	33.310
7-پرکچر	GBPS-50 GBPS-51 GBPS-52 GBPS-53 GBPS-54			
8-پرکچر	GBPS-56			
9-پرکچر	GBPS-57 GBPS-58 GBPS-59 GBPS-60 GBPS-61 GBPS-62			
10-پرکچر	GBPS-63 GBPS-64 GBPS-65 GBPS-66 GBPS-67 GBPS-68 GBPS-69			
تعلقہ قیو و شہداد کوٹ (IV)				
پرکچر	2018ء	3000/-	1,794,200/-	35.883
10-پرکچر	GBLSS-70 GBPS-71 GBPS-72 GBPS-73			
تعلقہ شہداد کوٹ (V)				
11-پرکچر	GBPS-74 GBPS-75 GBPS-76 GBPS-77 GBPS-78 GBPS-79 GGPS-80 GBPS-81 GBLSS-82			
تعلقہ سجاوٹ (VI)				
12-پرکچر	GBPS-83 GBPS-84 GBPS-85 GBPS-86 GBLSS-87 GBPS-88 GBPS-89 GBPS-90 GBPS-91			
تعلقہ وارہ (VII)				
پرکچر	2018ء	3000/-	2,153,200/-	43.063
13-پرکچر	GBPS-92 GBPS-93 GBPS-94 GBPS-95 GBPS-96 GBPS-97 GBPS-98 GGPS-99 GBPS-100 GBPS-101 GBPS-102 GBPS-103 GGPS-104 GBPS-105 GBPS-106			
14-پرکچر	GBPS-107 GBPS-108 GBPS-109 GBPS-110 GBPS-111 GBPS-112 GBPS-113 GBPS-114			
145 پڑش (پیش)				
تعلقہ سیرو خان (VIII)				
پرکچر	2018ء	3000/-	2,019,000/-	40.375
6-پرکچر	GBPS-115 GBPS-116 GBPS-117 GBPS-118			

ڈسٹرکٹ انجنیئرنگ ایجنسی ڈسٹرکٹ انجینئرنگ ڈویژن
 قمر شہداد کوٹ مقام D.C کپیسس
 قمر ٹرانس: 074-941105
 E-mail: xeneduworks@gmail.com
 قمر فون: 21-02-2018
 NO.XEN/Edu/(W)/390
 XEN/EDU/3955 NIT/14
 مورخہ: 09-02-2018

پرکچر	2018ء	3000/-	1,389,000/-	27.779
7-پرکچر	GBPS-57 GBPS-58 GBPS-59 GBPS-60 GBPS-61 GBPS-62			

پرکچر	2018ء	3000/-	1,650,000/-	36.933
1-پرکچر	GBPS-1 GGPS-2 GBPS-3 GGPS-4 GBPS-5 GGPS-6 GGPS-7 GGPS-8 GBPS-9 GBPS-10			

پرکچر	2018ء	3000/-	1,700,000/-	33.994
2-پرکچر	GBPS-11 GGPS-12 GBPS-13 GGPS-14 GBPS-15 GBPS-16 GBPS-17 GBPS-18 GBPS-19 GBPS-20			

پرکچر	2018ء	3000/-	1,822,200/-	36.444
3-پرکچر	GBPS-21 GBPS-22 GBPS-23 GGPS-24 GBPS-25 GBPS-26			

پرکچر	2018ء	3000/-	1,553,000/-	31.057
4-پرکچر	GBPS-27 GBPS-28 GBPS-29 GGPS-30 GBPS-31 GBPS-32 GBPS-33			

پرکچر	2018ء	3000/-	1,821,000/-	36.419
5-پرکچر	GBPS-34 GBPS-35 GBPS-36 GBPS-37 GBPS-38 GGPS-39 GGPS-40 GBPS-41 GBPS-42			

پرکچر	2018ء	3000/-	2,019,000/-	40.375
6-پرکچر	GBPS-43 GBPS-44 GBPS-45 GBPS-46 GBPS-47 GBPS-48 GBPS-49			

SAY NO TO CORRUPTION
 (INF/KRY-1051/18)