		BID	EVALUTIO	N REPORT			**************************************
1	Name of Procuring Agency			er Education Works D	istrict East Kara	chi	
	Tender Reference No:		NIT No:XEN/EWI	DE/TC/NIT/2017-18/	382 Dated:-	31-01-2018	
3	Tender Description/Name of Work	x/Items	Package No. 1 (14	Units) Rehabilitation t East (Primary / Elem	Expansion/Im	provement of High	Priority 4560
4	Method of Procurement		Single Step-One E				· \
	Tender Published (Print & Electron No: & News Papers names with da		On Print Media On SPPRA Websit	re			
			Daily Jang 06-2-2	018, Daily Dawn 03-02	2-2018, Kawish	06-02-2018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos	1_			
0	Technical Bid Opening date (if app	licable)	N.A.				
8	Provide detail on separate form)						
9	No of Bid Technically qualified (if a	pplicable)	N.A.				
10	Bids Rejected		Nil				
11	Financial Bid Opening date		28.02.2018 3:00	PM			
_	Bid Evalution Report						
	Name of Firm or Bidder	Name of	flinits	Cost of offered by the	Ranking in	Comparison with	Reasons for
-		1		Bidder	items of cost	Estimate cost	acceptance/rejectio
1	M/S: Farrah Electric Services	i. GBPS Bismillah Ma ii. GBPS New Muham		Rs. 2059328.00 Rs. 2125624.00			
1 1		iii. GBPS New Munam	maui	Rs. 2125624.00 Rs. 2421602.00		Estimated Cost	
		iv. GBPS Al Quba		Rs. 1637521.00		35997531	
		v. GBPS Chisthia Mas	jid	Rs. 1383830.00			
		vi. GBPS Mariam		Rs. 1717794.00		Saving	
		vii. GBPS ARP	12 (000) 100 2	Rs. 1109410.00	200	Rs.6880	Substantially
	viii. GBPS Nida-e-Mus ix. GGPS Jaconline No x. GBPS M.M.Tunesia xi. GGPS Jacobline No			Rs. 1941257.00	1st Lowest		Responsive
				Rs. 2149966.00			
				Rs. 1832271.00 Rs. 2327186.00			
		xii. GGPS Abysinia Li		Rs. 4947342.00		2	
		xiii. GGPS Kudadad C		Rs. 5084642.00			
		xiv. GGPS Jutland Lin	e 1	Rs. 3734019.00			
-		annani ili i i	GENERAL TOTAL				
2	M/S: AL Saf Enterprises	AL Saf Enterprises i. GBPS Bismillah Mas ii. GBPS New Muhamr		Rs. 2134458.00 Rs. 2193061.00			
1		iii. GBPS Union	iniaui	Rs. 2486903.00		Estimated Cost	
		iv. GBPS Al Quba		Rs. 1699279.00		35997531	
		v. GBPS Chisthia Mas	jid	Rs. 1437139.00			
		vi. GBPS Mariam		Rs. 1775666.00	0.1111.1	Excess	Substantially
		vii. GBPS ARP	10 mail (1994)	Rs. 1151036.00		Rs.1240432	
11146		viii. GBPS Nida-e-Mu		Rs. 2018233.00	2nd Highest	7/20200	Responsive
		ix. GGPS Jaconline No x. GBPS M.M.Tunesia		Rs. 2237392.00 Rs. 1710001.00			
		xi. GGPS Jacobline No		Rs. 2398669.00			
4		xii. GGPS Abysinia Li		Rs. 5093713.00			
		xiii. GGPS Kudadad C	olony	Rs. 5278749.00			
		xiv. GGPS Jutland Lin		Rs. 6674417.00	1 =		
2	M/C. Candan 9 C-	CDDC Diameth 1 1	GENERAL TOTAL				
3	M/S: Sardar & Co	i. GBPS Bismillah Ma ii. GBPS New Muham	3000	Rs. 2156869.00 Rs. 2213179.00			
		iii. GBPS Union	inaui	Rs. 1532320.00		Estimated Cost	
		iv. GBPS Al Quba		Rs. 1717688.00		35997531	
		v. GBPS Chisthia Mas	ijid	Rs. 1453040.00	2		
		vi. GBPS Mariam		Rs. 1792914.00		Excess	
		vii. GBPS ARP		Rs. 1163430.00	2-4 11:-1	Rs.1612563	Substantially
		viii. GBPS Nida-e-Mu		Rs. 2041201.00	3rd Highest		Responsive
		ix. GGPS Jaconline No x. GBPS M.M.Tunesia		Rs. 2263483.00 Rs. 1914177.00	17		KSAN
		xi. GGPS Jacobline No		Rs. 1914177.00 Rs. 2419982.00			
		xii. GGPS Abysinia Li		Rs. 5137397.00			
		xiii. GGPS Kudadad C		Rs. 5336716.00			
		xiv. GGPS Jutland Lin		Rs. 6721164.00			
- 1				Rs. 37610094.00			

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

> IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAS' (CHAIRMEN) KARACHI



NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

7DL/1C/N11/2017-2018/382

Karachi

Dated 31-01-2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.1 (14 Units).

Name of Bidder:-

M/S FARRAH ELECTRIC SERVICES

Eligibility / Qualification Criteria:-

CNOC	FUCIDILITY / QUALIFICATION	DIDDEDGALARE	DIDDEDGALAGE	DIDDEDGALARE
S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S FARRAH	M/S AL SAF	M/S SARDAR &
		ELECTRIC	ENTERPRISES	со
		SERVICES		
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be			
	relevant by the procuring agency			
	subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALIÓ ZAFAR SHAIKH ASSISTANT/ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (PRIMARY / ELEMENTARY SCHOOLS PACKAGE NO. 1) (14 UNITS)

ESTIMATED COST:-35.998 (Million)

Dated:- 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site. Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Till 26-02-2018 Upto 2.00 PM Date of Opening:- 28-02-2018 At 3:00 PM

As Per Sanctioned Estimate	Estimate					Rate Ouoted by the Bidders / Contractors.	Contracto	rs.			
Description of Items	Am	Amount	M/S: FARAH ELECTRIC SERVICES	SERVIO	ES	M/S: AL-SAF ENTERPRISES	RISES		M/S: SARDAR & CO	0	
Cost of Civil Work Part-A	Rs:- 2	2411876/-	22411876/- Cost of Civil Work Part-A	Rs:-	22411876/-	22411876/- Cost of Civil Work Part-A	Rs:- 22	411876/-	22411876/- Cost of Civil Work Part-A	Rs:- 22	22411876/-
10% above	Rs:-	2241188/-	2241188/- 9.98% above	Rs:-	2236705/-	2236705/- Add 15% above	Rs:- 3:	361781/-	3361781/- Add 16.50% above	Rs:- 3	3697960/-
Total Schedule items Rs:-		24653063/-	Total Schedule items Rs:-		24648581/-	Total Schedule items Rs:-		25773657/-	Total Schedule items Rs:-		26109836/-
Non Schedule Items	Rs:-	6850417/-	6850417/- Non Schedule Items	Rs:-	6850417/-	6850417/- Non Schedule Items	Rs:- 6	850417/-	6850417/- Non Schedule Items F	Rs:- (6850417/-
Carriage	Rs:-		Carriage	Rs:-		Carriage	Rs:-		Carriage F	Rs:-	
Total of Part A Civil Work Rs:-		31503481/-	Total of Part A Civil Work Rs:-		31498998/-	Total of Part A Civil Work Rs:-		32624074/-	Total of Part A Civil Work Rs:-		32960253/-
W/S & S/W Schedule Items Par Rs:-		2396795/-	2396795/- W/S & S/W Schedule Items Part-B	Rs:-	2396795/-	2396795/- W/S & S/W Schedule Items Part-B	Rs:- 2	396795/-	2396795/- W/S & S/W Schedule Items Part-B Rs:-		2396795/-
Add 10% above	Rs:-	239680/-	239680/- Add 9.90% above	Rs:-	237283/-	237283/- Add 15% above	Rs:-	359519/-	359519/- Add 16.50% above F	Rs:-	395471/-
otal W/S & S/W Schedule Items Rs:-		2636475/-	Total W/S & S/W Schedule Items Rs:-	Rs:-	2634078/-	Total W/S & S/W Schedule Items Rs:-		2756314/-	Total W/S & S/W Schedule Items Rs:-		2792266/-
Non Schedule Items	Rs:-	1857575/-	1857575/- Non Schedule Items	Rs:-	1857575/-	1857575/- Non Schedule Items	Rs:- 1	857575/-	1857575/- Non Schedule Items F	Rs:-	1857575/-
Total of W/S & S/W Rs:-		4494050/-	Total of W/S & S/W Rs:-	Rs:-	4491653/-	Total of W/S & S/W Rs:-		4613889/-	Total of W/S & S/W Rs:-		4649841/-
G. TOTAL A + B Rs:-	3 Rs:- 3	35997531/-	G. TOTAL A + B Rs:-	Rs:-	35990651/-	G. TOTAL A + B	+ B Rs:- 37	37237963/-	G. TOTAL A + B Rs:-	Rs:- 37	37610094/-
Quoted by M/S. FARAH E	LECTRIC	SERVIC	ES Contractor, of Civil Work Sc	hedule]	Items Par	t-A @ 9.98% Above, Part -"B"	W/S & S/	W Sched	Quoted by M/S, FARAH ELECTRIC SERVICES Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S & S/W Schedule Items @ 9.90% Above, which comes to Rs:-	h comes	s to Rs:-

359906511-Lowest, Here Recommended for favour of necessary approval.

(MEMBER) GULSHÁN-E-IQBAL KARACHI EDUCATION WORKS DISTRICT (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDAD ALIMEMON)

PUBLIC HEALTH DEPTT (NAZIR HYDER) ASSISTANT ENGINEER (MEMBER)KARACHI

			BID EVALUTION	ON REPORT		· ·	
1	Name of Procuring Agency		Executive Engineer Education	on Works District Ea	ast Karachi	(
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NIT	7/2017-18/382	Dated:- 31-01-	2018	
3	Tender Description/Name of Wo	ork/Items	Package No. 2 (8 Units) Reha East (Primary / Elementary		n/ Improveme	ent of High Priority	4560 Schools at District
4	Method of Procurement		Single Step-One Envelope M	ethod			
5	Tender Published (Print & Elect	ronic	On Print Media				
-	Media)(SPPRA ID No: & News Pa	apers names	On SPPRA Website				
	with dated		Daily Jang 06-2-2018, Daily I	Dawn 03-02-2018. I	Kawish 06-02-	2018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos				
	Technical Bid Opening date (if a	nnlicable)	N.A.				
8	Provide detail on separate form		N.A.			-	
	No of Bid Technically qualified (N.A.				
		п аррпсавіе)	7 (2)				
	Bids Rejected		Nil			***************************************	
11	Financial Bid Opening date		28.02.2018 3:00 PM				
12	Bid Evalution Report						
S.No	Name of Firm or Bidder		Name of Units	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection
1	M/S: Anwar Ahmed	i. GBPS Ibrah	im Ali Bhai No.1 Garden	Rs. 2574344			
	Construction.Co	ii. GGPS Old I		Rs. 2989922		Estimated Cost	
		A Control of the Cont	P.S B.Y.J Urdu	Rs. 3012918		32665818	
		iv. GGPS Aby		Rs. 3814812	Ist Lowest	Contract	Substantially
		v. GBPS Pate	at-e-Islamia Block No.2	Rs. 3873012 Rs. 4338312		Saving Rs.5607	Responsive
		vii. GGPS Jaco		Rs. 3845262		13.3007	
		viii. GGPS Ma		Rs. 9050737		,	
			GENERAL TOTAL				
2	M/S: Farrah Electric Services	i. GBPS Ibrah	nim Ali Bhai No.1 Garden	Rs. 2660994			
	_	ii. GGPS Old I		Rs. 3090791		Estimated Cost	
		The state of the s	P.S B.Y.J Urdu	Rs. 3114629		32665818	
		iv. GGPS Aby v. GBPS Pate		Rs. 3975944 Rs. 3965796	2nd Highest		Substantially
	-		at-e-Islamia Block No.2	Rs. 4487351	Ziiu iligiiest	Excess Rs.952195	Responsive
		vii. GGPS Jaco		Rs. 3975944			
	30	viii. GGPS Ma		Rs. 9204664			
			GENERAL TOTAL	The same of the sa			
3	M/S: Shah Construction .Co	The same the Statement	nim Ali Bhai No.1 Garden	Rs. 2703681			
		ii. GGPS Old I		Rs. 3140736		Estimated Cost	
			P.S B.Y.J Urdu	Rs. 3164992 Rs. 4040565		32665818	
		iv. GGPS Aby		Rs. 4040565 Rs. 4011529	3rd Highest	Excess	Substantially
			at-e-Islamia Block No.2	Rs. 4560867	Stu Highest	Rs.1425568	Responsive
		vii. GGPS Jaco		Rs. 4040565		,	
		viii. GGPS Ma		Rs. 9280849			
			GENERAL TOTAL				

KHALID ZAFAR SHAIKH

ASSISTANT ENGINEER
EDUCATION WORKS SUB DIVISION
(MEMBER) GULSHAN KARACHI

IMDAD ALI MEMON

EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

NAZIR HYDER
ASSISTANT ENGINEER
UBLIC HEALTH DEPARTMEN



NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

DE/TC/N11/2017-2018/382

Dated 31-01-2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Karachi

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.2 (8 Units).

Name of Bidder:-

M/S ANWAR AHMED CONSTRUCTION.CO

Eligibility / Qualification Criteria:-

s.nos	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S ANWAR	M/S FARRAH	M/S SHAH
		AHMED	ELECTRIC SERVICES	CONSTRUCTION .CO
		CONSTRCUTION		
		.co		
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA		4	
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be			
	relevant by the procuring agency			
	subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (PRIMARY / ELEMENTARY SCHOOLS PACKAGE NO. 2) (8 UNITS)

ESTIMATED COST:-

32.666 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382 Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site.

Upto 2.00 PM

Date of Opening:- 28-02-2018

At 3:00 PM

Till 26-02-2018	Upto 2.00 PM	FM	Date of open	Date of Opening: 20-02-2020	Contractors		
As Per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders / Contractors	Contractors.		
Description of Items	Amount	M/S: ANWAR AHMED CONSTT CO	ONSTT CO	M/S: FARAH ELECTRIC	RICSERVICES	M/S: SHAH CONSTRUCTION.CO	TON.CO
Cost of Civil Work Part-A	Rs:- 22578435	22578435/- Cost of Civil Work Part-A	Rs:- 225784	22578435/- Cost of Civil Work Part-A	Rs:- 22578	22578435/- Cost of Civil Work Part-A R	Rs:- 22578435/-
	- 1	2257844/- 9.98% above	Rs:- 225332	2253328/- Add 14% above	Rs:- 3160	3160981/- Add 16.00% above R	Rs:- 3612550/-
Total Schodule items	ا	V- Total Schedule items Rs:-	Rs:- 24831763/-	Total Schedule	tems Rs:- 25739416/-	416/- Total Schedule items Rs:-	Rs:- 26190985/-
Non Schedule Items		5568821/- Non Schedule Items	Rs:- 55688	5568821/- Non Schedule Items	Rs:- 5568	5568821/- Non Schedule Items R	Rs:- 5568821/-
		Carriage	Rs:	Carriage	Rs:-	Carriage R	Rs:
Total of Part A Civil Work Rs:-	Rs:- 30405100/-)/- Total of Part A Civil Work Rs:-	Rs:- 30400584/-	4/- Total of Part A Civil Work Rs:-	Rs:- 31308237/-	237/- Total of Part A Civil Work Rs:-	Rs:- 31759806/-
W/S & S/W Schodule Items Par Rs:-		W/S & S/		1090195/- W/S & S/W Schedule Items Part-B	Rs:-	1090195/- W/S & S/W Schedule Items Part-B Rs:-	Rs:- 1090195/-
Add 10% above		109020/- Add 9.90% above		107929/- Add 14.5% above	Rs:- 158	158078/- Add 16.50% above R	Rs:- 179882/-
otal W/S & S/W Schedule Items Rs:-	_	5/- Total W/S & S/W Schedule Items Rs:-	Rs:- 1198124/-	Total W/S & S/W Schedule I	tems Rs:- 1248	1248273/- Total W/S & S/W Schedule Items Rs:-	Rs:- 1270077/-
Non Schedule Items		1061503/- Non Schedule Items	Rs:- 10615	1061503/- Non Schedule Items	Rs:- 1061	1061503/- Non Schedule Items R	Rs:- 1061503/-
Total of W/S & S/W Rs:-	.	8/- Total of W/S & S/W Rs:-	Rs:- 2259627/-	7/- Total of W/S & S/W Rs:-		2309776/- Total of W/S & S/W Rs:-	Rs:- 2331580/-
G. TOTAL A + B Rs:-	Rs:- 32665818/-	8/- G. TOTAL A + B Rs:-	Rs:- 32660211/-	1/- G. TOTAL A + 1	+ B Rs:- 33618013/-	013/- G. TOTAL A + B Rs:-	Rs:- 34091386/-
O MIS ANWAR AH	MED CONSTT	CO Contractor of Civil Work Sched	ule Items Part	A @ 9.98% Above, Part -"B" W/S	S/W Schedu	One of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" WS & S/W Schedule Items @ 9.99% Above, which comes to As: 220002111:	11700076-:SU 01

Lowest, Here Recommended for favour of necessary approval.

(MEMBER) GULSHAN-E-IQBAL KARACHI EDUCATION WORKS DISTRICT (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDAD ALI MEMON)

PUBLIC HEALTH DEPTT (NAZIR HYDER) ASSISTANT ENGINEER (MEMBER)KARACHI

	- 1		BID EVALUTION	ON REPORT			
1	Name of Procuring Agency		Executive Engineer Educati	ion Works District	East Karachi		
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI		Dated:- 31-01	-2018	
, 3	Tender Description/Name of Wo	ork/Items	Package No. 3 (7 Units) Rel District East (Secondary Sc	nabilitation Expans hools).	ion/Improven	nent of High Priorit	y 4560 Schools at
4	Method of Procurement		Single Step-One Envelope N	1 ethod			
5	Tender Published (Print & Electr		On Print Media				
	Media)(SPPRA ID No: & News Pa with dated	pers names	On SPPRA Website				
	with dated		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018	, Kawish 06-02	-2018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos				
8	Technical Bid Opening date (if ap	oplicable)	N.A.				
	Provide detail on separate form)						
9	No of Bid Technically qualified (i	f applicable)	N.A.				
10	Bids Rejected		Nil				
11	Financial Bid Opening date		28.02.2018 3:00 PM				
12	Bid Evalution Report						
	Name of Firm or Bidder		Name of Units	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection
1	M/S: Sardar & Co	i. GGSS Safia		Rs. 12418309			
		ii. GGHS S.D	Abro	Rs. 2083049		Estimated Cost	
	- 8	iii. GBHS Ibi	rahim Ali Bhai	Rs. 3474624		29111778	
	_	iv. GBHS Ch	anser Village (U.M)	Rs. 2354546	Ist Lowest		Substantially
			inser Village Goth	Rs. 2505349	13c bowest	Saving	Responsive
		vi. GBHS Qu	aideen BR 6 PECHS	Rs. 3531221		Rs.4456	
		vii. GGHS Ni	ishter Road	Rs. 3167425			
		GENERAL 7		Rs. 29107322			
2	M/S: Al Saf Enterprises	i. GGSS Safia	a Memorial	Rs. 12703260			
		ii. GGHS S.D	Abro	Rs. 2137218		Estimated Cost	
		iii. GBHS Ibi	ahim Ali Bhai	Rs. 3568101		29111778	
		1	anser Village (U.M)	Rs. 2399028	2nd Highest		Substantially
			inser Village Goth	Rs. 2544844	Ziid ingiiese	Excess	Responsive
			aideen BR 6 PECHS	Rs. 3626110		Rs.693955	
	-	vii. GGHS Ni		Rs. 3254374			
		GENERAL T		Rs. 29805733			
3	M/S: Sharfullah Ghamro	i. GGSS Safia		Rs. 12873264		- C- 1-1-	
		ii. GGHS S.D		Rs. 2169543		Estimated Cost	
-			ahim Ali Bhai	Rs. 3623876		29111778	
		1	anser Village (U.M)	Rs. 2425577	3rd Highest		Substantially
			nser Village Goth	Rs. 2568414	J. a mgnest	Excess	Responsive
			aideen BR 6 PECHS	Rs. 3682729		Rs.1110683	
		vii. GGHS Ni		Rs. 3306257			
		GENERAL T	OTAL	Rs. 30222461			

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI NAZIR HYDER ASSISTANT ENGINEER PUBLIC HEALTH DEPARTMENT (MEMBER) KARACHI

IMDAD ALI MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

(3

NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Dated 31-01-2018

Karachi

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Secondary Schools Package No.3

(7 Units).

Name of Bidder:-

M/S SARDAR & CO

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S SARDAR &	M/S AL SAF	M/S SHARFULLAH
		co	ENTERPRISES	GHAMRO
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALFMEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (SECONDARY SCHOOLS PACKAGE NO. 3) (7 UNITS)

ESTIMATED COST:-29.112 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site. Date of Opening:- 28-02-2018

Non Schedule Items Add 10% above W/S & S/W Schedule Items Par Rs:-Till 26-02-2018 otal W/S & S/W Schedule Items Rs:-0% above lost of Civil Work Part-A Description of Items Total of Part A Civil Work Rs:-As Per Sanctioned Estimate Total Schedule items Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Rs:-Rs:-Amount **Upto 2.00 PM** 29111778/ 21274894/ 27533082/ 19340813/- Cost of Civil Work Part-A 6258188/- Non Schedule Items 1934081/- 9.98% above 1578696/-932804/-645892/-587174/- W/S & S/W Schedule Items Part-B 58717/-Non Schedule Items Add 9.90% above Carriage Total W/S & S/W Schedule Items Rs:-Total of Part A Civil Work Rs:-Total Schedule items Rs:-M/S: SARDAR & CO Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-21271026/ 29107322/-27529214/-19340813/- Cost of Civil Work Part-A 6258188/- Non Schedule Items 1578108/-1930213/- Add 13.50% above 645304/-587174/- W/S & S/W Schedule Items Part-B 932804/- Non Schedule Items 58130/- Add 12.90% above Carriage Total W/S & S/W Schedule Items Rs:-Rate Quoted by the Bidders / Contractors Total of Part A Civil Work Rs:-M/S: AL-SAF ENTERPRISES Total Schedule items Rs:-Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Rs:-Rs:-Rs:-At 3:00 PM 29805733/-28210010/-21951822/-19340813/- Cost of Civil Work Part-A 2611009/- Add 15.60% above 1595723/-6258188/- Non Schedule Items 587174/- W/S & S/W Schedule Items Part-B Rs:-932804/- Non Schedule Items 662919/-75745/- Add 14.70% above Total W/S & S/W Schedule Items Rs:-Total of Part A Civil Work Rs:-M/S: SHARFULLAH GHAMRO Total Schedule items Rs:-Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Rs:-Rs:-28616168/ 22357980/ 19340813/ 30222461/-3017167/ 1606293/-6258188/ 673489/ 587174/ 932804/ 86315/

Recommended for favour of necessary approval. (KHALID ZARÁF SHAIKH) (NAZIR HYDER)

Quoted by MIS. SARDAR & CO Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S & S/W Schedule Items @ 9.90% Above, which comes to Rs: 29107322/- Lowest, Here

PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDAD ALFMEMON)

(MEMBER) GULSHAM-E-IQBAL KARACHI

EDUCATION WORKS DISTRICT

ASSISTANT ENGINEER

			BID EVALUTIO	N REPORT		4	
1	Name of Procuring Agency	(a) (b) (1)	Executive Engineer Educati	on Works District Ea	st Karachi		
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI	T/2017-18/382 I	Dated:- 31-01-2	2018	
3	Tender Description/Name of W	ork/Items	Package No. 4 (8 Units) Reh East (Secondary Schools)		n/ Improveme	nt of High Priority 4	560 Schools at District
4	Method of Procurement		Single Step-One Envelope M	Method			
5	Tender Published (Print & Elect	ronic	On Print Media				
	Media)(SPPRA ID No: & News P	apers names with	On SPPRA Website				
l	dated		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018 k	awish 06-02-2	018	
6	Total Bid documents sold		3-Nos	Dawn 05-02-2010, I			
7	Total Bid Received		3-Nos	· · · · · · · · · · · · · · · · · · ·			
<u> </u>		muliachic)	N.A.				
8	Technical Bid Opening date (if a		N.A.				
9	Provide detail on separate form No of Bid Technically qualified (N.A.				
_		паррисавіеј					
10	Bids Rejected		Nil				
11	Financial Bid Opening date		28.02.2018 3:00 PM				
12 C.N.	Bid Evalution Report Name of Firm or Bidder	1	NCU-li-	C . C .C . 11	[n]:		
5.NO	Name of Firm of Bidder		Name of Units	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection
1	M/S: Naveed Tahir & Co	i. GBHS Farabi		Rs. 2263912	items of cost	Estimate cost	acceptance/rejection
		ii. GGHS Brazil		Rs. 2757251		Estimated Cost	
		iii. Malir GGHS	iii. Malir GGHS KAECHS iv. GGHS Nabi Bagh v. GBHS No.3 Jahangir Road vi. GGHS Jutline No .2 vii. GBHS Jail Road viii. GBHS Norwegian Azam Basti	Rs. 6021876		29866260	
		iv. GGHS Nabi B		Rs. 2129322			E 0
		500 CONTRACTOR (CONTRACTOR (CO		Rs. 3221621	Ist Lowest	Saving	Substantially
		**************************************		Rs. 2698281		Rs.9442	Responsive
		vii. GBHS Jail Ro		Rs. 5590044		3/03/8/65/6/2000	
				Rs. 4954343			
			GENERAL TOTAL	Rs. 29856818	1		
2	M/S: Farrah Electric	i. GBHS Farabi	100	Rs. 2301655			ATTACHE OF THE OWNER AND THE OWNER.
		ii. GGHS Brazil		Rs. 2827087	2nd Highest	Estimated Cost 29866260	
	l ·	iii. Malir GGHS l	KAECHS	Rs. 6617462			
	l	iv. GGHS Nabi B	agh	Rs. 2174259			Cub stantialla
		v. GBHS No.3 Ja	hangir Road	Rs. 3295007		Excess	Substantially Responsive
		vi. GGHS Jutline	No .2	Rs. 2758909		Rs.557906	Responsive
	l	vii. GBHS Jail Ro	oad	Rs. 5721058			
		viii. GBHS Norw	vegian Azam Basti	Rs. 5283729			
			GENERAL TOTAL	Rs. 30424166			
3	M/S: Mehboob Builders	i. GBHS Farabi	1 1	Rs. 2323264			
		ii. GGHS Brazil		Rs. 2867031		Estimated Cost	
		iii. Malir GGHS I	CONTRACTOR CONTROL	Rs. 6691786		29866260	
		iv. GGHS Nabi B		Rs. 2199972			Substantially
		v. GBHS No.3 Ja	hangir Road	Rs. 3336831	3rd Highest	Excess	Responsive
		vi. GGHS Jutline		Rs. 2793482		Rs.881659	Responsive
		vii. GBHS Jail Ro		Rs. 5795516			
		viii. GBHS Norw	regian Azam Basti	Rs. 5324714		_	
			GENERAL TOTAL	Rs. 30747919			

KHALID ZAFAR SHAIKH

ASSISTANT ENGINEER
EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

NAZIR HYDER ASSISTANT ENGINEER PUBLIC HEALTH DEPARTMENT (MEMBER) KARACHI

IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Dated 31-01-2018

Karachi

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion/ Improvement of High Priority 4560

Schools at District East (Secondary Schools Package No. 4)

(8 Units).

Name of Bidder:-

M/S. NAVEED TAHIR & CO

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S. NAVEED TAHIR & CO	BIDDERS NAME M/S FARAH ELECTRIC SERVICES	BIDDERS NAME M/S MEHBOOB BUILDERS
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALT MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (SECONDARY SCHOOLS PACKAGE NO. 4) (8 UNITS)

ESTIMATED COST:-29.866 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site.

:- <u>29856818/-</u>	o Rs:	& S/W Schedule Items @ 9.90% Above, which comes to Rs:-29856818/-	chedule Items	S/W Sc	.98% Above, Part -"B" W/S & S	ms Part-A @ 9	Quoted by MS: NAVEED TAHIR & CO Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S	HIR & CO Cont	Quoted by M/S: NAVEED TA
30747919/-	Rs:-	G. TOTAL A + B Rs:-	30424166/-	+ B Rs:-	G. TOTAL A	Rs:- 29856818/-	G. TOTAL A + B Rs:-	s:- 29866260/-	G. TOTAL A + B Rs:-
2083514/-	Rs:-	Total of W/S & S/W Rs:-	2065611/-	W Rs:-	Total of W/S & S/W Rs:-	Rs:- 2037999/-	Total of W/S & S/W Rs:-	s:- 2038445/-	Total of W/S & S/W Rs:-
1058669/-	Rs:-	1058669/- Non Schedule Items	22-17	Rs:-	1058669/- Non Schedule Items	Rs:- 1058669/-	1058669/- Non Schedule Items F	Rs:- 1058669/-	Non Schedule Items R
1024845/-	Rs:-	Total W/S & S/W Schedule Items Rs:-	100942/-	ıs Rs:-	Total W/S & S/W Schedule Items Rs:-	Rs:- 979330/-	Total W/S & S/W Schedule Items Rs:-	s:- 979776/-	otal W/S & S/W Schedule Items Rs:-
134140/-	Rs:-	116237/- Add 15.06% above		Rs:-	88625/- Add 13.05% above	Rs:- 88625/-	89071/- Add 9.95% above F	Rs:- 89071/-	Add 10% above R
890705/-	Rs:-	890705/- W/S & S/W Schedule Items Part-B Rs:-	890705/-	Rs:-	890705/- W/S & S/W Schedule Items Part-B Rs:-		890705/- W/S & S/W Schedule Items Part-B Rs:-		W/S & S/W Schedule Items Par Rs:-
28664405/-	Rs:-	Total of Part A Civil Work Rs:-	28358555/-	k Rs:-	Total of Part A Civil Work Rs:-	Rs:- 27818819/-	Total of Part A Civil Work Rs:-	s:- 27827815/-	Total of Part A Civil Work Rs:-
	Rs:-	Carriage		Rs:-	Carriage	Rs:	Carriage	Rs:	Carriage
8037506/-	Rs:-	8037506/- Non Schedule Items		Rs:-	8037506/- Non Schedule Items	Rs:- 8037506/-	8037506/- Non Schedule Items F	Rs:- 8037506/-	Non Schedule Items R
20626899/-	Rs:-	Total Schedule items Rs:-	20321049/-	ıs Rs:-	Total Schedule items Rs:-	Rs:- 19781313/-	Total Schedule items Rs:-	s:- 19790309/-	Total Schedule items Rs:-
2635709/-	Rs:-	2329859/- Add 14.65% above		Rs:-	1790123/- Add 12.95% above	Rs:- 1790123/-	1799119/- 9.95% above F	Rs:- 1799119/-	10% above
17991190/-	Rs:-	17991190/- Cost of Civil Work Part-A		Rs:-	17991190/- Cost of Civil Work Part-A	Rs:- 17991190/-	17991190/- Cost of Civil Work Part-A	Rs:- 17991190/-	Cost of Civil Work Part-A R
S	LDER	M/S: MEHBOOB BUILDERS	VICES	CSER	M/S: FARAH ELECTRIC SERVICES	& C0	M/S: NAVEED TAHIR & CO	Amount	Description of Items
			tractors.	s / Cont	Rate Quoted by the Bidders / Contractors.			timate	As Per Sanctioned Estimate
			At 3:00 PM	A	g:- 28-02-2018	Date of Opening: - 28-02-2018		Upto 2.00 PM	Till 26-02-2018

Lowest, Here Recommended for favour of necessary approval.

(KHALID ZARAF SHAIKH)
ASSISTANT ENGINEER

EDUCATION WORKS DISTRICT (MEMBER) GULSHAN-E-IQBAL KARACHI

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDABALI MEMON)

PUBLIC HEALTH DEPTT (MEMBER)KARACHI (NAZIR HYDER)
ASSISTANT ENGINEER

	J		BID EVALUTIO	N REPORT				
1	Name of Procuring Agency		Executive Engineer Educati	on Works District Ea				
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI	Г/2017-18/382	ated:- 31-01-2	018		
3	Tender Description/Name of Wor	k/Items	Package No. 5 (9 Units) Reh	abilitation Expansion	n/ Improvemen	nt of High Priority 4	560 Schools at District	
+	Maked 6B		East (Primary / Elementay					
4	Method of Procurement		Single Step-One Envelope M	lethod				
5	Tender Published (Print & Electro		On Print Media					
	Media)(SPPRA ID No: & News Pap dated	ers names with	On SPPRA Website					
	dated		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018, K	awish 06-02-2	018		
6	Total Bid documents sold		3-Nos					
7	Total Bid Received		3-Nos					
_	Technical Bid Opening date (if app	olicable)	N.A.	· · · · · · · · · · · · · · · · · · ·				
8	Provide detail on separate form)			···				
9	No of Bid Technically qualified (if	applicable)	N.A.					
10	Bids Rejected		Nil					
11	Financial Bid Opening date		28.02.2018 3:00 PM					
12	Bid Evalution Report							
	Name of Firm or Bidder	N	Jame of Units	Cost of offered by	Ranking in	Comparison with	Reasons for	
				the Bidder	items of cost	Estimate cost	acceptance/rejection	
1	,	i. GBPS Pehlwan		Rs. 4121381			-	
	ii. GBPS Saleh Mu iii. GBPS Ali Muh iv. GGPS Khatoon v. GBPS White Ha vi. GBPS Juma Go vii. GGPS Ojha Sa viii. GGPS Univer ix. GGPS Sabzi Ma			Rs. 2461873		Estimated Cost		
			ammad Gujro	Rs. 5757788		41873657	- 1	
			n-e-Pakistan No2	Rs. 8361287			18.25	
			all Race Club	Rs. 8431097	Ist Lowest	Saving	Substantially	
			oth At Bhitaiabad	Rs. 2951000	1st Lowest	Rs.2544	Responsive	
			anitorium	Rs. 2407912				
			rsity Campus	Rs. 3643844				
			andi	Rs. 3734931				
			GENERAL TOTAL	Rs. 41871113				
2	M/S: Sharfullah Ghamro i	i. GBPS Pehlwan	Goth Ahad	Rs. 4213284				
	ļi	ii. GBPS Saleh M	uhammad Goth	Rs. 2562864		Estimated Cost		
	li	iii. GBPS Ali Muh	ammad Gujro	Rs. 5862317		41873657		
	ļi	iv. GGPS Khatooi	n-e-Pakistan No2	Rs. 8542871				
		v. GBPS White H	all Race Club	Rs. 8739021	2nd Highest	Excess	Substantially	
		vi. GBPS Juma Go	oth At Bhitaiabad	Rs. 3133248	Zna Hignest	Rs.698603	Responsive	
	l,	vii. GGPS Ojha Sa	nitorium	Rs. 2381031				
		viii. GGPS Univer	rsity Campus	Rs. 3721873				
	li	ix. GGPS Sabzi M	andi	Rs. 3801301				
			GENERAL TOTAL	Rs. 42572260				
3	M/S: Al Saf Enterprises i	i. GBPS Pehlwan	Goth Ahad	Rs. 4427181				
	li	ii. GBPS Saleh M	uhammad Goth	Rs. 2573843		Estimated Cost		
	li li	iii. GBPS Ali Muh	ammad Gujro	Rs. 5880317		41873657		
	ļ.	iv. GGPS Khatooi	n-e-Pakistan No2	Rs. 8721222				
	1	v. GBPS White H	all Race Club	Rs. 8831879	2nd Ulabact	Excess	Substantially	
	1	vi. GBPS Juma Go	oth At Bhitaiabad	Rs. 3245528	3rd Highest	Rs.1070021	Responsive	
	,	vii. GGPS Ojha Sa	anitorium	Rs. 2538912				
		viii. GGPS Univer	rsity Campus	Rs. 3856874				
		ix. GGPS Sabzi M		Rs. 3821007				
			GENERAL TOTAL	Rs. 42943678				

KHALID ZAFAR SHAIKH

ASSISTANT ENGINEER
EDUCATION WORKS SUB DIVISION
(MEMBER) GULSHAN KARACHI

NAZIR HYDER ASSISTANT ENGINEEI BLIC HEALTH DEPARTM (MEMBER) KARACHI

IMDAD ALI MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI



NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Dated 31-01-2018

Karachi

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.5 (9 Units).

Name of Bidder:-

M/S MEHBOOB BUILDERS

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S MEHBOOB	M/S SHARFULLAH	M/S AL SAF
		BUILDERS	GHAMRO	ENTERPRISES
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL

(MEMBER)KARACHI

IMDAD ALT MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (PRIMARY / ELEMENTARY SCHOOLS PACKAGE NO. 5) (9 UNITS)

ESTIMATED COST:- 41.874 (Million)

1 3

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382 Dated: - 31-01-2018

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site.

otal W/S & S/W Schedule Items Rs:-W/S & S/W Schedule Items Par Rs:-Non Schedule Items Non Schedule Items 10% above Cost of Civil Work Part-A Add 10% above Total of Part A Civil Work Rs:-Description of Items Total Schedule items Rs:-As Per Sanctioned Estimate Total of W/S & S/W Rs:-G. TOTAL A + B Rs:- 41873657/-Rs:-Rs:-Rs:-Rs:-Amount Upto 2.00 PM 40158458/-27457903/-24961730/- Cost of Civil Work Part-A 11462928/-1149957/-2496173/- 14.95% above 1715199/-1045415/- W/S & S/W Schedule Items Part-B Rs:-1237627/- Carriage 104542/-565242/- Non Schedule Items Non Schedule Items Add 9.95% above Total W/S & S/W Schedule Items Rs:-Total of Part A Civil Work M/S: MEHBOOB BUILDER Total Schedule items Rs:-Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Date of Opening: - 28-02-2018 Rs:-Rs:-Rs:-41871113/-24961730/- Cost of Civil Work Part-A 40156437/-28693509/-11462928/- Non Schedule Items 1714676/-3731779/- Add 17.65% above 1045415/- W/S & S/W Schedule Items Part-B 114934/-565242/- Non Schedule Items 104019/- Add 12.55% above Total W/S & S/W Schedule Items Rs:-Rate Quoted by the Bidders / Contractors. Total of Part A Civil Work Rs:-M/S: SHARFULLAH GHAMRO Total Schedule items Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-At 3:00 PM 24961730/- Cost of Civil Work Part-A 29367475/-42572260/-40830403/ 11462928/- Non Schedule Items 4405745/- Add 19.05% above 1741857/-1176615/-1045415/- W/S & S/W Schedule Items Part-B 565242/- Non Schedule Items 131200/-Total W/S & S/W Schedule Items Rs:-Total of Part A Civil Work Rs:-M/S: AL-SAF ENTERPRISES Total Schedule items Total of W/S & S/W Rs:-G. TOTAL A + B|Rs:-Rs:-29716940/ 41179868/ 42943678/-24961730/ 11462928/ 4755210/-1198568/ 1045415/ 1763810/ 565242/ 153153/

Quoted by MIS MEHBOOB BUILDER Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S & S/W Schedule Items @ 9.90% Above, which comes to Rs:-41871113/ Lowest, Here Recommended for favour of necessary approval

(KHALID ZARAF SHAIKH)
ASSISTANT/ENGINEER
EDUCATION WORKS DISTRICT
(MEMBER) GULSHAN-E-IQBAL KARACHI

(IMDAPATI MEMON)
EXECUTIVE ENGINEER
EDUCATION WORKS DISTRICT
(CHIRMAN) EAST KARACHI

	,		BID EVALUTIO	N REPORT	, 100	354	
1 #	Name of Procuring Agency		Executive Engineer Educati	on Works District Ea	st Karachi		
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI	T/2017-18/382 I	Dated:- 31-01-2	018	
3	Tender Description/Name of V	Vork/Items	Package No. 6 (10 Units) Re		on/Improveme	ent of High Priority	4560 Schools at
			District East (Primary / Ele	mentay Schools).			
4	Method of Procurement		Single Step-One Envelope M	1ethod			
5	Tender Published (Print & Elec		On Print Media				
	Media)(SPPRA ID No: & News I	Papers names with	On SPPRA Website				
	dated		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018, K	awish 06-02-2	018	
6	Total Bid documents sold		3-Nos				-
7	Total Bid Received		3-Nos				
	Technical Bid Opening date (if	applicable)	N.A.				
8	Provide detail on separate form						
9	No of Bid Technically qualified		N.A.				
10	Bids Rejected		Nil				
	Financial Bid Opening date		28.02.2018 3:00 PM				
12	Bid Evalution Report		20.02.2010 3.001141	·			
			lame of Units	Cost of offered by	Ranking in	Comparison with	Reasons for
				the Bidder	items of cost	Estimate cost	acceptance/rejection
1	M/S: M.Zaib & Contractor	i. GBPS Children	Home	Rs. 1420811			
		ii. GGPS Sita Nag		Rs. 2717381		Estimated Cost	
		iii. GBPS Umer C		Rs. 3530287		35274455	
		iv. GGPS Ayoub		Rs. 1926363			
		v. GBPS Islamia	•	Rs. 1012743		Saving	Substantially
		vi. GBPS Yar Mu	/ William 10.00 (10.00 to 10.00 to 10.0	Rs. 3150897	Ist Lowest	Rs.978	Responsive
			a Basti Ayoub Goth	Rs. 1675987			
		viii. GBPS TB Sai ix. GBPS Haji Ra		Rs. 5110266 Rs. 1113274			
		x. GBPS Ali Moh		Rs. 13615468			
		A. GDI STIII MOII	GENERAL TOTAL		1		
2	M/S: Naveed Tahir & Co	i. GBPS Children		Rs. 1478727			
567		ii. GGPS Sita Nag	gar	Rs. 2893011		Estimated Cost	
		iii. GBPS Umer C	olony	Rs. 3530287	ĺ	35274455	
		iv. GGPS Ayoub		Rs. 1936364			
		v. GBPS Islamia		Rs. 1112744		Excess	Substantially
	_	vi. GBPS Yar Mu	CONTRACTOR OF THE PROPERTY OF	Rs. 3154898	2nd Highest	Rs.414999	Responsive
		viii. GBPS Khaim	a Basti Ayoub Goth	Rs. 1679927			11.00
		ix. GBPS Haji Ra		Rs. 5110666 Rs. 1123178			
		x. GBPS Ali Moh		Rs. 13669652			
		A. GDI STIII PION	GENERAL TOTAL		1		
3	M/S: Sharfullah Ghamro	i. GBPS Children		Rs. 1532781			
	·	ii. GGPS Sita Nag	gar	Rs. 2817177		Estimated Cost	_
		iii. GBPS Umer C		Rs. 3620283		35274455	
		iv. GGPS Ayoub		Rs. 1946388			
		v. GBPS Islamia		Rs. 1283021		Excess	Substantially
		vi. GBPS Yar Mu	Production of the control of the con	Rs. 3257800	3rd Highest	Rs.890369	Responsive
		Consideration of the San	a Basti Ayoub Goth	Rs. 1689982			
		viii. GBPS TB Sa		Rs. 5210266			
	,	ix. GBPS Haji Ra x. GBPS Ali Moh		Rs. 1213274 Rs. 13637084			
		x. GDP5 All MON	GENERAL TOTAL		+		

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

IMDAD ALT MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

NAZIR HYDER
ASSISTANT ENGINEER
PUBLIC HEALTH DEPARTMENT
(MEMBER) KARACHI

6

NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Karachi

Dated 31-01-2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.6 (10 Units).

Name of Bidder:-

M/S. M.ZAIB & CONTRACTOR

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S. M.ZAIB &	M/S NEVEED TAHIR	M/S SHARFULLAH
		CONTRACTOR	& CO	GHAMRO
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be			
	relevant by the procuring agency			
	subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALIÓ ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL

(MEMBER)KARACHI

IMDAD ALT MEMON **EXECUTIVE ENGINNER** EDUCATION WORKS DISTRICT EAST

(CHAIRMEN) KARACHI

NAZIR HYDER ASSISTANT ENGINEER PUBLIC HEALTH DEPARTMENT

(MEMBER) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (PRIMARY / ELEMENTARY SCHOOLS PACKAGE NO. 6) (10 UNITS)

ESTIMATED COST:-35.274 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site. Dated: - 31-01-2018.

Till 26-02-2018 Upto 2.00 PM Date of Opening: - 28-02-2018 At 3:00 PM

W/S & S/W Schedule Items Par Rs:-Non Schedule Items otal W/S & S/W Schedule Items Rs:-Add 10% above Non Schedule Items Cost of Civil Work Part-A 10% above Total of Part A Civil Work Rs:-Description of Items As Per Sanctioned Estimate Total Schedule items Rs:-Rs:-Rs:-Amount 33110003/-23825192/ 21659265/- Cost of Civil Work Part-A 2165927/- 14.24% above 8365695/- Non Schedule Items 919116/- Carriage 174821/- Non Schedule Items 989597/-899634/- W/S & S/W Schedule Items Part-B 89963/- Add 9.98% above Total W/S & S/W Schedule Items Total of Part A Civil Work M/S: M. ZAIB & CONTRACTOR Total Schedule items Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-21659265/- Cost of Civil Work Part-A 33109239/-24743544/-8365695/- Non Schedule Items 3084279/- Add 16.07% above 1174821/- Non Schedule Items 989417/-899634/- W/S & S/W Schedule Items Part-B Rs:-89783/- Add 12.16% above Total W/S & S/W Schedule Items Rs:-Rate Quoted by the Bidders / Contractors. Total of Part A Civil Work Rs:-M/S: NAVEED TAHIR Total Schedule items Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-Rs:-25139909/-21659265/- Cost of Civil Work Part-A 33505604/-3480644/- Add 18.19% above 8365695/-1009029/-1174821/- Non Schedule Items 899634/- W/S & S/W Schedule Items Part-B Rs:-109395/- Add 14.65% above Non Schedule Items Total W/S & S/W Schedule Items Rs:-Total of Part A Civil Work Rs:-M/S: SHARFULAH GHAMRO Total Schedule items Rs:-Rs:-Rs:-25599085/ 21659265/ 33964780/ 3939820/ 8365695/ 1174821 1025223/ 899634/ 125589/

Quoted by MIS. M.ZAIB CONTRACTOR Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" WIS & S/W Schedule Items @ 9.90% Above, which comes to Rs: 352734771-35274455/-

35273477/-

Lowest, Here Recommended for favour of necessary approval

Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-

2164418/-

Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-

2164238/-

Total of W/S & S/W Rs:-G. TOTAL A + B Rs:-

35689454/-

2183850/-

Total of W/S & S/W Rs:-

2200044/

G. TOTAL A + B Rs:-

36164824/-

(MEMBER) GULSHAN-E-IQBAL KARACHI EDUCATION WORKS DISTRICT (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDAD ALI MEMON)

PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI (NAZIR HYDER)

			BID EVALUTIO	N REPORT	1		
1	Name of Procuring Agency		Executive Engineer Educati	on Works District Ea	st Karachi		
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI	Г/2017-18/382	ated:- 31-01-2	018	
3	Tender Description/Name of Wor	·k/Items	Package No. 7 (3 Units) Reh East (Primary / Elementay		n/ Improvemen	nt of High Priority	4560 Schools at District
4	Method of Procurement		Single Step-One Envelope M				
5	Tender Published (Print & Electro		On Print Media				
	Media)(SPPRA ID No: & News Pap dated	ers names with	On SPPRA Website				
	uateu		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018, K	awish 06-02-2	018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos				
8	Technical Bid Opening date (if app	plicable)	N.A.				
	Provide detail on separate form)						
9	No of Bid Technically qualified (if	applicable)	N.A.				
10	Bids Rejected		Nil				
11	Financial Bid Opening date		28.02.2018 3:00 PM				
12	Bid Evalution Report						
S.No	Name of Firm or Bidder	N	ame of Units	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection
1	M/S: Kamdi Corporation	i. GBPS Nabi Bag	h	Rs. 15166163	items of cost	Estimate cost	acceptance/rejection
		ii. GBPS Pehlwar	ı Goth Zikri Goth	Rs. 15113827		Estimated Cost	Substantially
		iii. GBPS Bashir I	Balouch	Rs. 5075389	Ist Lowest	35355652	Responsive
			GENERAL TOTAL	Rs. 35355379		Saving Rs.273	
2	M/S: Al Saf Enterprises	i. GBPS Children	Home	Rs. 15470389			
		ii. GGPS Sita Nag	ar	Rs. 15332879		Estimated Cost	Substantially
	. P	iii. GBPS Umer C	olony	Rs. 5128791	2nd Highest	35355652	Responsive
			GENERAL TOTAL	Rs. 35932059		Excess Rs.576407	
3	M/S: S.Moinuddin & Sons	i. GBPS Children	Home	Rs. 15632721			
		ii. GGPS Sita Nag	ar	Rs. 15483814	ties experient tes	Estimated Cost	Substantially
		iii. GBPS Umer C	olony	Rs. 5198622	3rd Highest	35355652	Responsive
			GENERAL TOTAL	Rs. 36315157		Excess Rs.959505	

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

ASSISTANT ENGINEER PUBLIC HEALTH DEPARTMENT (MEMBER) KARACHI

IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Dated 31-01-2018

Karachi

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.7 (3 Units).

Name of Bidder:-

M/S KAMDI CORPORATION

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
	CRITERIA	M/S KAMDI	M/S AL SAF	M/S S.MOINUDDIN
		CORPORATION	ENTERPRISES	& SONS
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience	Yes	Yes	Yes
L E Col	of relevant field			
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be			
	relevant by the procuring agency			
	subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (PRIMARY / ELEMENTARY SCHOOLS PACKAGE NO. 7) (3 UNITS)

ESTIMATED COST:-35.356 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Upto 2.00 PM

Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site. Date of Opening:- 28-02-2018

At 3:00 PM

As Per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders / Contractors.	Contractors.		
Description of Items	Amount	M/S: KAMDI CORPORATION	ATION	M/S: AL-SAF ENTERPRISES	PRISES	M/S: S.MOINUDDIN & SONS	SONS
Cost of Civil Work Part-A	Rs:- 2640506	26405062/- Cost of Civil Work Part-A	Rs:- 26405062	26405062/- Cost of Civil Work Part-A	Rs:- 26405062	26405062/- Cost of Civil Work Part-A	Rs:- 26405062/-
10% above	Rs:- 264050	2640506/- 10.56% above	Rs:- 2788375	2788375/- Add 12.68% above	Rs:- 3348162	3348162/- Add 14.05% above F	Rs:- 3709911/-
Total Schedule items Rs:-	Rs:- 29045568/-	8/- Total Schedule items Rs:-	Rs:- 29193437/-	'- Total Schedule items Rs:-	Rs:- 29753224/-	/- Total Schedule items Rs:-	Rs:- 30114973/-
Non Schedule Items	Rs:- 464698	4646981/- Non Schedule Items	Rs:- 4646981	4646981/- Non Schedule Items	Rs:- 4646981	4646981/- Non Schedule Items F	Rs:- 4646981/-
Carriage	Rs:- 14791	147912/- Carriage	Rs:	Carriage	Rs:	Carriage F	Rs:
Total of Part A Civil Work Rs:-	Rs:- 33840461/-	I/- Total of Part A Civil Work Rs:-	Rs:- 33840418/-	Total of Part A Civil Work Rs:-	Rs:- 34400205/-	/- Total of Part A Civil Work Rs:-	Rs:- 34761954/-
W/S & S/W Schedule Items Par Rs:-		767917/- W/S & S/W Schedule Items Part-B	Rs:- 767917	767917/- W/S & S/W Schedule Items Part-B Rs:-		767917/- W/S & S/W Schedule Items Part-B Rs:-	Rs:- 767917/-
Add 10% above	Rs:- 7679	76792/- Add 9.97% above	Rs:- 76561	76561/- Add 12.17% above	Rs:- 93455	93455/- Add 14.95% above	Rs:- 114804/-
otal W/S & S/W Schedule Items Rs:-	Rs:- 844709/-	9/- Total W/S & S/W Schedule Items Rs:-	Rs:- 844478/-	Total W/S & S/W Schedule I	tems Rs:- 861372/-	/- Total W/S & S/W Schedule Items Rs:-	Rs:- 882721/-
Non Schedule Items	Rs:- 67048	670482/- Non Schedule Items	Rs:- 670482	670482/- Non Schedule Items	Rs:- 670482	670482/- Non Schedule Items	Rs:- 670482/-
Total of W/S & S/W Rs:-	Rs:- 1515191/-	1/- Total of W/S & S/W Rs:-	Rs:- 1514960/-	/- Total of W/S & S/W Rs:-	Rs:- 1531854/-	/- Total of W/S & S/W Rs:-	Rs:- 1553203/-
G. TOTAL A + B Rs:-	Rs:- 35355652/-	2/- G. TOTAL A + B Rs:-	Rs:- 35355379/-	G. TOTAL A	+ B Rs:- 35932059/-	/- G. TOTAL A + B Rs:-	Rs:- 36315157/-
Quoted by M/S: KAMDI CO	RPORATION C	Quoted by MS: KAMDI CORPORATION Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S	tems Part-A @	9.98% Above, Part -"B" W/S & S.	W Schedule Iter	& S/W Schedule Items @ 9.90% Above, which comes to Rs:-35355379/-	o Rs:-35355379/-

Lowest, Here Recommended for favour of necessary approval.

(MEMBER) GULSHAN-E-IQBAL KARACHI EDUCATION WORKS DISTRICT (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI (IMDAD ALI MEMON)

PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI (NAZIR HYDER)

	*		BID EVALUTIO	N REPORT	,		
1.	Name of Procuring Agency		Executive Engineer Educati	on Works District Ea	st Karachi		
2	Tender Reference No:		NIT No:XEN/EWDE/TC/NI	Г/2017-18/382 Г	Dated:- 31-01-2	018	
4 3	Tender Description/Name of W Method of Procurement	ork/Items	Package No. 8 (6 Units) Reh East (Primary / Elementay Single Step-One Envelope M	Schools).	n/ Improvemer	nt of High Priority 4	560 Schools at District
5	Tender Published (Print & Elect	ronic	On Print Media	letilou			
Ů	Media)(SPPRA ID No: & News P		On SPPRA Website				
	dated		Daily Jang 06-2-2018, Daily	Dawn 03-02-2018. K	awish 06-02-2	018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos				
8	Technical Bid Opening date (if a	ipplicable)	N.A.				
	Provide detail on separate form						
9	No of Bid Technically qualified ((if applicable)	N.A.				
10	Bids Rejected		Nil				
-	Financial Bid Opening date		28.02.2018 3:00 PM				
12 S.No	Bid Evalution Report Name of Firm or Bidder	1 /	lame of Units	Cost of offered by	Ranking in	Comparison with	Reasons for
				the Bidder	items of cost	Estimate cost	acceptance/rejection
1	M/S: Ahmed & Co	i. GBPS Madoo G	oth	Rs. 4621987			-
		ii. GGPS Anjuma	n-e-Tarqi Urdu	Rs. 4916821		Estimated Cost	-17
		iii. GBPS Jan Mul	hammad Goth	Rs. 4587071		29042874	_
		iv GBPS Ahmed	Brohi	Rs. 6922742	Ist Lowest	-=	Substantially Responsive
		v. GBPS Modern	Public	Rs. 4143132		Saving	
		vi. GBPS T.B San	itorium Sindhi	Rs. 3849052		Rs.2069	
			GENERAL TOTAL	Rs. 29040805			
2	M/S: Al Saf Enterprises	i. GBPS Madoo G	oth	Rs. 4721311			
		ii. GGPS Anjuma	n-e-Tarqi Urdu	Rs. 5018272		Estimated Cost	
		iii. GBPS Jan Mul	nammad Goth	Rs. 4685013		29042874	
	Mary and	iv GBPS Ahmed	Brohi	Rs. 6975774	2nd Highest		Substantially Responsive
	1	v. GBPS Modern	Public	Rs. 4145897		Excess	
	<u>-</u> '	vi. GBPS T.B San	itorium Sindhi	Rs. 3918581		Rs.421974	
			GENERAL TOTAL	Rs. 29464848			
3	M/S: Mehboob Builders	i. GBPS Madoo G	oth	Rs. 4772724			
		ii. GGPS Anjuma	n-e-Tarqi Urdu	Rs. 5201874		Estimated Cost	
		iii. GBPS Jan Mul	hammad Goth	Rs. 4782301		29042874	
		iv GBPS Ahmed	Brohi	Rs. 7013425	3rd Highest		Substantially Responsive
		v. GBPS Modern	Public	Rs. 4148796		Excess	
		vi. GBPS T.B San	itorium Sindhi	Rs. 3864729		Rs.740975	
			GENERAL TOTAL	Rs. 29783849			

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

IMDAD ALI MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI



NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Karachi

Dated 31-01-2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Primary / Elementary Schools

Package No.8 (6 Units).

Name of Bidder:-

M/S AHMED & CO

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME	BIDDERS NAME M/S AL SAF	BIDDERS NAME M/S MEHBOOB
	CRITERIA	M/S AHMED & CO	ENTERPRISES	BUILDERS
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAÐ ALT MEMON EXÉCUTIVE ENGINNER EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (SECONDARY SCHOOLS PACKAGE NO. 8) (6 UNITS)

ESTIMATED COST:-

29.043 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382 Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site.

Till 26-02-2018 Upto 2.00 PM Date of Opening:- 28-02-2018

At 3:00 PM

As Per Sanctioned Estimate	stimate	202				Rate Quoted by the Bidders / Contractors.	Contract	ors.		
Description of Items	An	Amount	M/S: AHMED & CO	0		M/S: AL-SAF ENTERPRISES	RISES		M/S: MEHBOOB BUILDERS	DERS
		9607454/-	10607454/ Cost of Civil Work Part-A	Rs:-	19607454/-	19607454/- Cost of Civil Work Part-A	Rs:- 1	9607454/-	19607454/- Cost of Civil Work Part-A R	Rs:- 19607454/-
Cost of Civil Work Fart-A		[700(404)-			9000155/		Rs:-	2492107/-	2492107/- Add 14.26% above	Rs:- 2796023/-
10% above	Rs:-	1960745/-	1960745/- 10.66% above	Ks:-	-/cc10607		1			
Total Schedule items Rs:-		21568199/-	Total Schedule items Rs:-		21697609/-	Total Schedule items Rs:-		22099561/-	Total Schedule items Rs:-	Rs:- 22403477/-
Non Schodule Items		6065617/-	6065617/- Non Schedule Items	Rs:-	6065617/-	6065617/- Non Schedule Items	Rs:-	6065617/-	6065617/- Non Schedule Items R	Rs:- 6065617/-
Carrie	Re-	131165/-	131165/. Carriage	Rs:-		Carriage	Rs:-		Carriage R	Rs:
Table Control Work Res		97764981/-	Total of Part A Civil Work Rs:-		27763226/-	Total of Part A Civil Work Rs:-		28165178/-	Total of Part A Civil Work Rs:-	Rs:- 28469094/-
Autai of A art 28 Civil in orin				7	714090/	71 1090/ WI/S & S/W/ Sabadala Itams Part B Rsi-	Re:	714929/-	714929/- W/S & S/W Schedule Items Part-B Rs:-	Rs:- 714929/-
W/S & S/W Schedule Items Par Rs:-	Ks:-	7149297-	114929/- W/S & S/W Schedule Items 1 att-b ins-	115.	CHCATT	10 St C 11 COMMON TO 10 COMMON				
Add 10% above	Rs:-	71493/-	71493/- Add 9.96% above	Rs:-	71207/-	71207/- Add 13.05% above	Rs:-	93298/-	93298/- Add 15.16% above F	Rs:- 108383/-
otal W/S & S/W Schedule Items Rs:-	Rs:-	786422/-	Total W/S & S/W Schedule Items Rs:-	Rs:-	786136/-	Total W/S & S/W Schedule Items Rs:-	Rs:-	808227/-	Total W/S & S/W Schedule Items Rs:-	Rs:- 823312/-
Non Schodule Items	Re-	491443/-	Z	Rs:-	491443/-	491443/- Non Schedule Items	Rs:-	491443/-	491443/- Non Schedule Items F	Rs:- 491443/-
Non Schedule Tems	10.	1077170	Total of W/S & S/W Re-	Res	1977579/-	Total of W/S & S/W Rs:-	Rs:-	1299670/-	Total of W/S & S/W Rs:-	Rs:- 1314755/-
Total of Wild Ke Si in Kee		90049074/			29040805/-	G. TOTAL A + B Rs:-		29464848/-	G. TOTAL A + B Rs:-	Rs:- 29783849/-
G. IOLAL A Laboratory and the second of the	Tro.	TO STORE OF	4.							

Quoted by MS: AHMED & CO Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Par

Recommended for favour of necessary approval.

(MEMBER) GULSHAN-E-IQBAL KARACHI EDUCATION WORKS DISTRICT (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

> EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI (IMDAD ARTMEMON)

PUBLIC HEALTH DEPTT (NAZIR HYDER) /
ASSISTANT ENGINEER (MEMBER)KARACHI

			BID EVALUTIO	N REPORT	1	,	
1	Name of Procuring Agency		Executive Engineer Educati	ion Works District Ea	st Karachi		
2	Tender Reference No:	-	NIT No:XEN/EWDE/TC/NI	T/2017-18/382 I	Dated:- 31-01-2	018	
3	Tender Description/Name of Wor	k/Items	Package No. 9 (5 Units) Ref East (Secondary Schools)		n/ Improveme	nt of High Priority	4560 Schools at District
4	hod of Procurement		Single Step-One Envelope N	Method			
5	Tender Published (Print & Electro		On Print Media				
	Media)(SPPRA ID No: & News Pap dated	ers names with	On SPPRA Website				
			Daily Jang 06-2-2018, Daily	Dawn 03-02-2018, K	awish 06-02-2	018	
6	Total Bid documents sold		3-Nos				
7	Total Bid Received		3-Nos				
8	Technical Bid Opening date (if app	olicable)	N.A.				
	Provide detail on separate form)						
9	No of Bid Technically qualified (if	applicable)	N.A.				
10	Bids Rejected	,	Nil				
11	Financial Bid Opening date		28.02.2018 3:00 PM				
12 S No.	Bid Evalution Report Name of Firm or Bidder		Name of Units	C	D1-11-		D
3.110	Ivalile of Fifth of Biddel	1	vame of onits	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection
1	M/S: Pride Constt: & Engineering	i. GBHS Tameer-	e-Millat	Rs. 3533281	recins or cost	25timate cost	acceptance/rejection
		ii. GGHS Khatoo	n-e-Pakistan	Rs. 1490021		Estimated Cost	
		iii. GGHS Block 6	5	Rs. 19997992	Ist Lowest	42880628	Substantially
		iv GBLSS Faiz-e-	AAM Phase II	Rs. 1471230	ist Lowest		Responsive
		v. GGLSS NO.2 L	eemo Gabol	Rs. 16387430		Saving Rs 9442	
			GENERAL TOTAL	Rs. 42879954		Rs.674	
2	M/S: S.Moinuddin & Sons	i. GBHS Tameer-	e-Millat	Rs. 3728715			
		ii. GGHS Khatooi	n-e-Pakistan	Rs. 1512752		Estimated Cost	
		iii. GGHS Block 6	5	Rs. 20182754	2nd Highest	42880628	Substantially
		iv GBLSS Faiz-e-	AAM Phase II	Rs. 1471281	Ziid iiigiidat		Responsive
		v. GGLSS NO.2 L	eemo Gabol	Rs. 16565339		Excess	
			GENERAL TOTAL	Rs. 43460841		Rs.580213	
3	M/S: Farrah Electric Services	i. GBHS Tameer-	e-Millat	Rs. 3829972	-		
		ii. GGHS Khatoo	n-e-Pakistan	Rs. 1548514		Estimated Cost	
		iii. GGHS Block 6	5	Rs. 20275789	3rd Highest	42880628	Substantially
	1 1	iv GBLSS Faiz-e-	AAM Phase II	Rs. 1571270	J. a. mgmest		Responsive
		v. GGLSS NO.2 L	eemo Gabol	Rs. 16557934		Excess	
		,	GENERAL TOTAL	Rs. 43783479		Rs.902851	

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS SUB DIVISION (MEMBER) GULSHAN KARACHI

NAZIR HYDER
ASSISTANT ENGINEER
PUBLIC HEALTH DEPARTMENT
(MEMBER) KARACHI

IMDAD ALT MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

5

NIT NO:-

XEN/EWDE/TC/NIT/2017-2018/382

Karachi

Dated 31-01-2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Rehablt: Expansion / Improvement of High Priority 4560

Schools at District East (Secondary School Package No.9 (5

Units).

Name of Bidder:-

M/S PRIDE CONSTRUCTION & ENGINEERING

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION	BIDDERS NAME	BIDDERS NAME	BIDDERS NAME
3.1103				
	CRITERIA	M/S PRIDE	M/S S.MOINUDDIN	M/S FARAH
		CONSTRUCTION &	& SONS	ELECTRIC SERVICES
		ENGINEERING		
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

KHALID ZAFAR SHAIKH ASSISTANT ENGINEER EDUCATION WORKS GULSHAN-E-IQBAL (MEMBER)KARACHI IMDAD ALT MEMON
EXECUTIVE ENGINNER
EDUCATION WORKS DISTRICT EAST
(CHAIRMEN) KARACHI

NAME OF WORK:-REHABILITATION / EXPENSION / IMPROVEMENT OF HIGH PRIORITY 4560 SCHOOLS AT DISTRICT EAST (SECONDARY SCHOOLS PACKAGE NO. 9) (5 UNITS)

ESTIMATED COST:-42.881 (Million)

Tender invited letter No. XEN/EWDE/TC/NIT/2017-18/382

Dated: - 31-01-2018.

Date of Issue: From Publication in Newz Papers of Hoisting of SEPRA Web Site. Upto 2.00 PM

Till 26-02-2018	Upto 2.00 PM	PM	Date of Opening: - 28-02-2018	- 28-02-2018	At 3:00 PM		
As Per Sanctioned Estimate	Stimate			Rate Quoted by the Bidders / Contractors.	Contractors.		
Description of Items	Amount	M/S: PRIDE CONSTRUCTION & ENGINEERING	& ENGINEERING	M/S: S.MOINUDDIN & SONS	SONS	M/S: FARAH ELECTRIC SERVICES	ERVICES
Cost of Civil Work Part-A	Rs:- 2789335	27893355/- Cost of Civil Work Part-A	Rs:- 27893355/	27893355/- Cost of Civil Work Part-A	Rs:- 27893355/-	27893355/- Cost of Civil Work Part-A	Rs:- 27893355/-
10% above	Rs:- 278933	2789336/- 14.87% above	Rs:- 4147742/	4147742/- Add 16.91% above	Rs:- 4716766/-	4716766/- Add 18.04% above	Rs:- 5031961/-
Total Schedule items Rs:-	Rs:- 30682691/-	I/- Total Schedule items Rs:-	Rs:- 32041097/-	Total Schedule items Rs:-	Rs:- 32610121/-	Total Schedule items Rs:-	Rs:- 32925316/-
Non Schedule Items	Rs:- 994872	9948725/- Non Schedule Items	Rs:- 9948725/	9948725/- Non Schedule Items	Rs:- 9948725/-	9948725/- Non Schedule Items	Rs:- 9948725/-
Carriage	Rs:- 135899	1358990/- Carriage	Rs:	Carriage	Rs:	Carriage	Rs:
Total of Part A Civil Work Rs:-	Rs:- 41990406/-	5/- Total of Part A Civil Work Rs:-	Rs:- 41989822/-	Total of Part A Civil Work Rs:-	42558	Total of Part A Civil Work Rs:-	Rs:- 42874041/-
W/S & S/W Schedule Items Par Rs:-		451080/- W/S & S/W Schedule Items Part-B	Rs:- 451080/	451080/- W/S & S/W Schedule Items Part-B Rs:-		451080/- W/S & S/W Schedule Items Part-B	Rs:- 451080/-
Add 10% above	Rs:- 4510	45108/- Add 9.98% above	Rs:- 45018/	45018/- Add 12.61% above	Rs:- 56881/-	56881/- Add 14.26% above	Rs:- 64324/-
otal W/S & S/W Schedule Items Rs:-	Rs:- 496188/-	3/- Total W/S & S/W Schedule Items Rs:-	Rs:- 496098/-	Total W/S & S/W Schedule Items Rs:-	Rs:- 507961/-	Total W/S & S/W Schedule Items Rs:-	Rs:- 515404/-
Non Schedule Items	Rs:- 39403	394034/- Non Schedule Items	Rs:- 394034/	394034/- Non Schedule Items	Rs:- 394034/-	394034/- Non Schedule Items	Rs:- 394034/-
Total of W/S & S/W Rs:-	Rs:- 890222/-	2/- Total of W/S & S/W Rs:-	Rs:- 890132/-	Total of W/S & S/W Rs:-	Rs:- 901995/-	Total of W/S & S/W Rs:-	Rs:- 909438/-
G. TOTAL A + B Rs:-	Rs:- 42880628	28 G. TOTAL A + B Rs:-	Rs:- 42879954/-	G. TOTAL A + B Rs:-	Rs:- 43460841/-	G. TOTAL A + B Rs:-	Rs:- 43783479/-
Quoted by M/S: PRIDE CON	STRUCTION &	Quoted by MS: PRIDE CONSTRUCTION & ENGINEERING Contractor, of Civil Work Schedule Items Part-A @ 9.98% Above, Part -"B" W/S & S/W Schedule Items @ 9.90% Above, which comes to	il Work Schedule I	tems Part-A @ 9.98% Above. Par	t -"B" W/S & S/V	V Schedule Items @ 9.90% Above.	which comes to

Rs:-42879954/-Lowest, Here Recommended for favour of necessary approval. tems (2) 9.90% Above, which comes to

EDUCATION WORKS DISTRICT (MEMBER) GULSHAN-E-IQBAL KARACHI (KHALID ZARAF SHAIKH) ASSISTANT ENGINEER

EDUCATION WORKS DISTRICT (CHIRMAN) EAST KARACHI EXECUTIVE ENGINEER (IMDAD ALI MEMON)

ASSISTANT ENGINEER PUBLIC HEALTH DEPTT (MEMBER)KARACHI (NAZIR HYDER)

ATTENDENCE SHEET OF PROCRUMENTS COMMITTE

TENDER DACUMENTS OPEND ON 28.2.2-18 AT 2:30-PM IN THE PRESENCE OF THE All PRECUREMENT COMMETE MEMBERS

NIT NO:XEN /EWDE/TC/NIT/2017-18/ DATED 31 ...1...2018

LAST DATE OF TENDER SUBMISSION:- 28.2.2018 AT 2.30-PM

OPENED ON 28/2.2018 AT 2.30 PM

S.NO	NAME OF MEMBERS DESIGNATION	WITH	MOBILE NO	SIGNATURE
1	Mr Imdad Ali Memeon Executive Engineer		0300 897 13 69	lig '
2	Mr Khalid Zaffar Shaikh Asistant Engineer		03008971369 03333017717	
3	Nazeer Assitant Engineer(PHD)	Hyder	03332134228	Paymides
		,		
59				
The state of the s				

ATTENDENCE SHEET OF CONTRACTORS

TENDER DACUMENTS OPEND ON 28.2.2018 AT 3:00-PM IN THE PRESENCE OF THE FOLLOWING CONTRACTOR/FIRMS.

NIT NO: TC/G-55/EWDK/NIT/2017-2018 / 293 82 DATED:- 31.1.2018

LAST DATE OF TENDER SUBMISSION:- 28.2.2018 AT 3:00-PM

OPENED ON:- 28.2.2018 3.90-PM

s.nos	NAME OF	SIGNATURE OF CONTRACTOR		
	CONTRACTOR/FIRM		CONTRACTOR	
1	M/S. Electroline Engg,	03002016517	WAY	
2-	M/S. Folcon Engginer. M/S. Anula Moned Co pstt.	03802218612	Why.	
3.	M/S. Arula Ahmed Copst.	0321239003	Follow	
4-	M/S. AL SAF Enterplies	03018298687	du ,	
5-	M/s. Mas Holdings	03218993937	Jun 2006	
6-	M/S. Fattah Flectoic Service	cs 03212390001	Design X	
7-	M/S. Top Enterprises	03012290688	(FF)	
8-		0345-8282276.	L'out I la	
9-	M/s. Pride Consti: Engg	03809232135	fier s	
	1/0	*		

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF THE FINANCIAL BID HELD 28-02-2018 IN THE OFFICE OF THE EXECUTIVE ENGINEER **EDUCATION WORKS DISTRICT EAST KARACHI.**

1. The meeting of Procurement committee for opening of financial evolution proposal for the following works was held on 28.2.2018 at 3:00 PM in the office of the Executive Engineer Education Works District East Karachi.

S.No	NAME OF WORK	ESTIMATED COST
	REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOL	
	AT DISTRICT EAST (PRIMARY / ELEMENTARY / SECONDARY	
	SCHOOL IN DISTRICT EAST KARACHI.	
1.	Package No.1 (14 Units)	Rs: 35.998 Million
2.	Package No.2 (8 Units)	Rs: 32.666 Million
3.	Package No.3 (7 Units)	Rs: 29.112 Million
4.	Package No.4 (8 Units)	Rs: 29.866 Million
5.	Package No.5 (9 Units)	Rs: 41.874 Million
6.	Package No.6 (10 Units)	Rs: 35.274 Million
7.	Package No.7 (3 Units)	Rs: 35.356 Million
8.	Package No.8 (6 Units)	Rs: 29.043 Million
9.	Package No.9 (5 Units)	Rs: 42.881 Million

Committee Members

1	Executive Engineer Education Works District East Karachi.	Chairman
2	Assistant Engineer Education Works Gulshan-e-iqbal Karachi	Member
3	Assistant Engineer Public Health Deptt:	Member

BIDDING PROCEDURE

Single Stage Envelop Bidding Procedure

- 2. The Tender Notice was public in dallies Newspaper viz The Jung (Urdu) Kawish (Sindhi) Dawn (English) (Photocopies attached) the NIT also was hosted on SPPRA website.
- 3. Three Tender documents were sold-out for S.No 1 to 9 seal of the tender Box was opened on 28.2.2018 at 3:00- PM in the presence of members of Procurement Committee and Participants.
- 4. Each Envelope containing the proposal was shown to the participants and of the Organization / firm which submitted the bid was loudly announced, The bids retained by the Procurement Committee for technical & financial Evaluation of bids.

5. The Meeting ended with the vote of thanks from chairman of Committee.

KHALID/ZAFAR SHAIKH ASSISTANT ENGINEER

(MEMBER)KARACHI

IMPAD ALI MEMON EXECUTIVE ENGINNER EDUCATION WORKS/GULSHAN-E-IQBAL EDUCATION WORKS DISTRICT EAST (CHAIRMEN) KARACHI

	Active Tenders List	
Procurement Title ▲ ▼	Department ▲ ▼	Advertise Date
Records per page 50 ◆ Columns		
EXECUTIVE ENGINEER KHAIRPUR	Works & Services Dept. Executive Engineer Highway Division	2018-02-06 00:00:0
EXECUTIVE ENGINEER KHAIRPUR	Works & Services Dept. Executive Engineer Highway Division	2018-02-06 00:00:0
Karachi	Sindh Microfinance Bank	2018-02-06 00:00:0
Karachi	Sindh Microfinance Bank	2018-02-06 00:00:0
EXECUTIVE ENGINEER MALIR TOWN	Karachi Water and Sewerage Board KWSB	2018-02-06 00:00:0
EXECUTIVE ENGINEER DISTRICT EAST KARACHI	Executive Engineer Education Works Division	2018-02-06 00:00:0

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT EAST GOVERNENT OF SINDH

PLOT NO: JM/3/379, JIGAR MURADABADI ROAD NEW TOWN KARACIJI

Email: Educationworksde@gmail.com
NO:XEN/EWDE /NIT/2017-18/01/ 322 KARACHI DATED THE:- 3/

NOTICE INVITING TENDERS

1. Seald Bids For the works mention below are invited from the interested bidders/firms on standard bidding documents of Sinda public procumbent regulatory authority rules 2010 (amended 2017)

2. The bidding Documents will be issued all the interested bidders on written request addressed to undersigned on firms original letters head and payment of bidding document fee (non-refundable) in cash as shown against each work Program for issuance / submission and opening out bids

out bit	13		
S.No	Particulars	lst Attempt	2nd Attempt (in case of un-responded works)
A	Bidding Documents	From the date of publication in press and hoisted on website of SEPRA on or before 2.00pm on 26-02-2018 Office of the Executive Engineer Education Works District East at plot No. 3/379 Jigar Muradabadi Road New Town Karachi	Before 2.00 pm office of the Executive Engineer Education Works District East at plot No. 3/379 Jigar
	Bids		Office of the Executive Engineer Education Works District East at plot No. 3/379 Jigar Muradabadi Road New Town Karachi
С	Venue Time and Date of Bids opening	On 28-02-2018 up to 3.00pm in the Office of the Executive Engineer Education Works District East at plot No. 3/379 Jigar Muradabadi Road New Town Karachi	Office of the Executive Engineer

- 3. Bidding is open to all interested Bidders.
- 4. Method of Procurement i.e. Single Stage Single Envelope.
- 5. Bid Validity Period is (90) Ninety Days.

List of Works is as given below:

S.No.	Name of Work	Town	Category Registration in the PEC	Bid Security	Tenders Fee	Completion Period
	REHABILITATION & EXPANSION OF HIGH PRIORITY "4560 SCHOOLS" (NON- ADP) @ DISTRICT EAST KARACHI. (2017-18)			5% OF Bid Price in Shape of Pay Order in favour of Executive Engineer Education Works District East Karachi.		
1	Package No 1 (14 Units)	Jamshed	C5	do	3000/-	5 Months
2	Package No 2 (8 Units)	Jamshed	C5	do,	3000/-	5 Months
3	Package No 3 (7 Units)	Jamshed	C5 :	do	3000/-	5 Months
4	Package No 4 (8 Units)	Jamshed	C5	do	3000/-	5 Months
5	Package No 5 (9 Units)	Gulshan	1 C5	do	3000/-	5 Months
6	Package No 6(10 Units)	Gulshan	2 d C5	dq	3000/-	5 Months
7	Package No 7 (3 Units)	Gulshan	c.5	do	3000/-	5 Months
8	Package No 8 (6 Units)	Gulshan	C5	do	3000/-	5 Months
9	Package No 9 (5 Units)	Gulshan	C5	do	- 3000/-	5 Months

Imdad Ali Memon EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT EAST KARACHI



BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA

- 1- Bidding documents will be issued only Bidders who strictly qualify the eligibility
- Registration with Pakistan Engineering Council in the relevant category or above discipline of Bid cost.
- b. For Electric Works valid licence issued from inspectorate of Electrical Lincence, Government of Sindh of the similar Region with respect to works shown above will be considerd
- List of original works or buildings either construction or in hand having 500 Sft to 2,000 Sft or above plinth area in last 3 years (proof in the shape of work order completion certificate is mandatory)
- List of Rehabilitation / Maintenance and Repair of Buildings either construction or in hand having 500 Sft to 2,000 Sft or above plinth area in last 3 years (proof in the shape of work order and completion certificate mandatory)
- e. Turn over of last 3 years in the shape of Bank Statement from any Scheduled Bank equivalent to Bid cost and having 20 % amount available as the balance in the Bank Accounts with respect to Bid cost.
- f. Valid Registration with Federal Board of Revenue (FBR) for income Tax (NTN).
- g. Valid Registration with the Sindh Revenue Board (SRB).
- h. The Bid Security 5% (five percent) of Bid amount in the shape of call deposit / pay order issued from any schedule Bank of Pakistan in favour of Executive Engineer Education Works Division District West Karachi, shall be sumitted at the time of submission of Bidding Documents.
- i. Full name, complete address, telephone number, fax number, e-mail of the orgalization.
- j. Coyy of CNIC of propriter / partner (if any).
- k. Undertaking on stamp paper of Rs.200/= that firm is not involved in any litigation,
 Department Rift, or has left the pervious work awarded or on un-naccessary delay in completion
 of any work in the Education Works or in other Department.
- Undertaking on stamp paper regarding Non-Black listing of firm previously by Government's Semi Government's and Autonomous Bodies.
- Undertaking regarding list of Partners / Partnership Deed with Directors / Proprietors etc with complete information along with Power of Attorney /Sole Proprietor.
- n. Undertaking stamp paper that information submitted by Bidder / Firm is correct if found misleading at any stage the work awarded will be cancelled.
- o. in case of holiday and unforeseen circumstances on opening date, the bids shall be <u>submitted</u> and opened on the next working day. Other terms and condition shall remain the same.
- p. In-complete / conditional Bids will not be entertained and will be rejected out rightly.
- 7- Procurement Agency reserves the right to annul the bidding process and reject all or any of the bids and proposals as per SPPRA Rules 2010 (amended 2017).

EXECUTIVE ENGINEER
EDUCATION WORKS DISTRICT EAST
KARACHI

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT EAST GOVERMENT OF SINDH

PLOT NO: JM/3/379, JIGAR MURADABADI ROAD NEW TOWN KARACHI

Email:-Educationworksde@gmail.com

NO:XEN/EWDE /NIT/2017-18/01/ KARACHI DATED THE;-

NOTICE INVITING TENDERS

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2. The bidding Documents will be issued all the interested bidders on written request addressed to undersigned on firms original letters head and payment of bidding document fee (non-refundable) in eash as shown against each work Program for issuance / submission and opening out bids

S.No	Particulars	lst Attempt	2nd Attempt (in case of un-responded works)
A	Date of issuances of Bidding	From the date of publication in press and	From 01-03-2018 to 15-03-2018 on
	Documents	hoisted on website of SEPRA on or before	or Before 2.00 pm office of the
		2.00pm on 26-02-2018 Office of the	Executive Engineer Education
		Executive Engineer Education Works	Works District East at plot No. 3/379
		District East at plot No. 3/379 Jigar	Jigar Muradabadi Road New Town
		Muradabadi Road New Town Karachi	Karachi
В	Dead line for submission of Bids	On 28-02-2018 up to 2.00pm in the Office	On 16-03-2018 up to 2.00pm in the
		of the Executive Engineer Education Works	Office of the Executive Engineer
		District East at plot No. 3/379 Jigar	Education Works District East at plot
		Muradabadi,Road New Town Karachi	No. 3/379 Jigar Muradabadi Road
			New Town Karachi
C	Venue Time and Date of Bids	On 28-02-2018 up to 3.00pm in the Office	On 16-03-2018 up to 3.00pm in the
	opening	of the Executive Engineer Education Works	Office of the Executive Engineer
		District East at plot No. 13/379 Jigar	
	78	Muradabadi Road New Town Karachi	No. 3/379 Jigar Muradabadi Road
	i "		New Town Karachi

- 3. Bidding is open to all interested Bidders.
- 4. Method of Procurement i.e. Single Stage Single Envelope.
- 5. Bid Validity Period is (90) Ninety Days.

List of Works is as given below:

S.No	Name of Work	Town	Category Registration in the PEC	Bid Security	Tenders Fee	Completion Period	Amount
	REHABILITATION & EXPANSION OF HIGH PRIORITY "4560 SCHOOLS " (NON-ADP) @ DISTRICT EAST KARACHI. (2017-18)		,				*
	Package No 1			i i			5.070
1	GBPS - BISMILLAH MASJID		8 2	4	*		2.060
2	GBPS - NEW MUHAMMADI			i e			2.126
3	GBPS - UNION		F +1 F	1	3 .		2.423
4	GBPS - AL-QUBA .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14		I . L	1.638
5	GBPS - CHISHTIA MASJID	1		5% OF Bid Price in			1.432
6	GBPS - MARIAM	: :	196. 1 1	Shape of Pay Order in	1		1.767
7	GBPS - ARP	Jamshed	C5	favour of Executive	3000/-	5 Months	1.109
8	GBPS - NIDA-E-MUSTAFA MASJID	Jamsned	(.s	Engineer Education	.3000/-	3 Nonths	1.044
9	GGPS - JACOB LINE NO.1	£:		Works District East	,		1.594
10	GBPS - M.M. TUNESIA LINE	t, ·		Karachi.	,		1.881
11	GGPS - JACOB LINE NO.3	1 1/2	,				2.328 -
12	GGPS ABYSINIA LINES NO. 2					A	4.945
13	GGPS KUDADAD COLONY						5.085
14	GGPS JUTLAND LINE I					1 ' [6.566
				T	otal Rs. Pa	ickage No 1	35.998
	Package No 2		-		1		
1	GBPS - IBRAHIM ALI BHAI NO.1 GARDEN WEST						2.643
2	GGPS - OLD LALUKHATT			5% OF Bid Price in			3.160
3	GGPS - G.G.P.S B.Y.J.URDU			Shape of Pay Order in			3.061
4	GGPS ABYSINIA LINES	i	0.7	favour of Executive	3000/-	5 Months	3.894
5	GBPS - PATEL PARA UC-11	Jamshed	C5	Engineer Education	3000/-	3 Months	3.921
6	GGPS - RAHAT-E-ISLAMIA BLOCK NO.2			Works District East			4.342
7	GBPS - NO.1 JACOB LINE	1		Karachi.			2.482
8	GBPS - MARIE COLACO	1		. 4			9.163
			1	T	otal Rs. Pa	ackage No 2	32.666

.No	Name of Work	Town	Category Registration in the PEC	Bid Security	Tenders Fee	Completion Period	Amount
	Package No 3		- D	A CONTRACTOR	1		
! ,	GGSS SAFIA MEMORIAL				-		12.017
, 2	GGHS - S.D ABRO	1		5% OF Bid Price in		1 -	2.086
3	GBHS IBRAHIM ALI BHAI		Shape of Pay Order in		1 +	3.476	
4	GBHS- CHANSER VILLAGE (U.M)	Jamshed	nshed C5	favour of Executive	3000/-	5 Months	2.349
5	GGHS - CHANESSAR GOTH			Engineer Education	27(7(7)	- Ivionina	2.406
6	GBHS - QUAIDEEN BR 6 PECHS	1		Works District East		1 +	
7	GGHS - NISHTAR ROAD			Karachi.		l +	3.562
					J	<u> </u>	3.216
-				1	otal Rs. Pa	ickage No 3	29.112 V
-	Package No 4 GBHS - FARABI						
7	GGHS - BRAZIL			5% OF Bid Price in		1	1.866
3	MALIR GGSS K.A.E.C.H.S			Shape of Pay Order in		l -	2,769 6,540
	GGHS - NABI BAGH		0.5	favour of Executive	20001	l	2 174 1
	GBHS - NO.3 JAHANGIR ROAD GGHS - JUT LINE NO.2	Jamshed	C5 _{1 g}	Engineer Education	3000/	5 Months	3.22/
	GBHS - JAIL ROAD		. 1	Works District East		1 -	2,748 5,393
Lanca de la constante	GBHS - NORWEGIAN AZAM BASTI KARACHI			Karachl.			4.954
-			-2	······································	otol De De	aliana No. d	
-	Package No 5				Tan ics. Pa	ickage No 4	29.866
	GBPS - PEHALWAN GOTH AHAD					 	4.121.
	GBPS - SALEH MUHAMMAD GOTH		4	5% OF Bid Price in		l	2,461
	GBPS - ALI MUHAMMAD GUJRO			Shape of Pay Order in	-		5.755
	GGPS - KHATOON E PAKISTAN NO.2	Gulshan-e-	05	favour of Executive	20001	5 M	8.361
1-	GBPS - WHITE HALL RACE CLUB KARACHI GBPS - JUMMA GOTH (AT BHITAJABAD)	Igbal	C5	Engineer Education	3000/-	5 Months	8.431 2.950
	GGPS - OJHA SANITORIUM		*	Works District East		l -	2.407
8	GGPS - UNIVERSITY CAMPUS			Karachi.			3.653
19	GGPS - SABZI MANDI	-			L :		3.734
-				To	otal Rs. Pa	ckage No 5	41.874
	Package No 6						
	GBPS - CHILDREN HOME GGPS - SITA NANGER					5 Months	1.421 2.717
	GBPS - UMER COLONY			5% OF Bid Price in			3.530
	GGPS - AYOUB GOTH	() 1.1		Shape of Pay Order in			1.926
	GBPS - ISLAMIA BAGHDADI GBPS - YAR MUHAMMAD JOKHIO	Gulshan-e-	C5	favour of Executive Engineer Education Works District East	3000/-		1.012
	GBPS - KHAIMA BASTI @ AYOUB GOTH	lqbal					3.150 1.675
	GBPS - TB SANITURIUM						5.109
	GBPS - HAJI RAMZAN GABOLE			Karachi,			1.113
10	GBPS ALI MOHAMMAD IQBAL					<u> </u>	13.621
				17	otal Rs. Pa	ckage No 6	35,274 V
	Package No 7						
1	GBPS NABI BAGH		- Y	5% OF Bid Price in			15.168
~	JIBPS NABI BACH			Shape of Pay Order in			15.108
1	CONTRACTOR OF THE CONTRACTOR O	Gulshan-e-	CE	favour of Executive	3000/-	5 Months	15.113
. 2	GBPS PEHLWAN GOTH (@ ZIKRI GOTH	Iqbal	(C5	Engineer Education	30007-	5 Months	15.113
7	ZILANI A LAZINA A LI AZINA		Sec. 1	Works District East			5 9 40
-3	GBPS BASHIR BALOCH		\$	Karachi.			5.849
				T	otal Rs. Pa	ckage No 7	36.130
	Package No 8				T .		
	GBPS - MADEO GOTH			2.50(OF DIA DA	55 F		4.621
	GGPS - ANJUMAN-E-TARAQI URDU	-		1.5% OF Bid Price in			4.916
		(Coloboro		Shape of Pay Order in		-	4.585
	GBPS - JAN MUHAMMAD GOTH	Gulshan-e-	C5	favour of Executive	3000/-	5 Month	
-	GBPS - AHMED BROHI	lqbal		Engineer Education		-	6.929
₹5	GBPS MODERN PUBLIC			Works District East			4.145
6	GBPS TB SANITORIUM SINDHI			Karachi,			3.849
				To	otal Rs. Pa	ckage No 8	29,043
	Package No 9))
	GBHS - TAMEER-E-MILLAT			5% OF Bid Price in			3.533
-						 -	
2	GGHS - KHATOON-E-PAKISTAN	Cululana		Shape of Pay Order in		_	1.500
	GGHS - BLOCK -6	Gulshan-e-	C5	favour of Executive	3()()()/-	5 Months	20,747
3		lqbal		Engineer Education	3000		1.461
	GBLSS FAIZ-E-AAM PHASE-II	idean		Works District East		-	1.461
4		iquai			£	-	
4	GBLSS FAIZ-E-AAM PHASE-II GGLSSNO.2 LEEMO GABOL	Iquai		Karachi.		ckage No 9	16.726

Imdad Ali Menon

EXECUTIVE ENGINEER

EDUCATION WORKS DISTRICT EAST

KARACHI

