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

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 09.12.2016 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 2.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

| Sr. of NIT | Name of Bidder | Offered Price | Amount of Bid Security | Pay Order No. / Date |
|------------------|-------------------------------|------------------|------------------------------|--------------------------------|
| 1 | M/S Sallahuddin Siddiqui & Co | 1958989 | 80000 | No.00147160 dated.23.11.2016 |
| | M/S Usman Enterprises | 2021228 | 80000 | No.70501728 dated.29.11.2016 |
| 2 | M/S Umair Enterprises | 1955249 | 80000 | No.70502140 dated.29.11.2016 |
| | M/S Pak Saudi Enterprises | 1990181 | 110000 | No.102291669 dated,29.11.2016 |
| 3 | M/S Shah Mohammad Babar | 4162290 | 172000 | No. 12257577 dated. 29.11.2016 |
| | M/S Ghulam Nabi Malik | 4227678 | 164000 | No. 6156 dated. 29.11.2016 |
| 4 | M/S Laxmi Electric Works | 3038097 | 122000 | No. 101800002 dated 28.11.2016 |
| | M/S K.S Enterprises | 3079053 | 122000 | No. 1400150 dated. 28.11.2016 |
| | M/S Pakistan Electric Works | 3120008 | 122000 | No. 00161670 dated. 25.11.2016 |
| 5 | M/S Noor Electric Works | 474847 | 20000 | No. 204 dated. 28.11.2016 |
| | M/S Abid Waqar & Co | 490852 | 20000 | No. 203 dated. 28.11.2016 |
| 6 | M/S Meo Brothers | 4337014 | 175000 | No.11918351 dated.29.11,201 |
| | M/S Shah Mohammad Babar | 4423172 | 172000 | No.12257577 dated.08.12.2016 |
| | M/S NAK Engineering Works | 4490946 | 172000 | No.11918351 dated.29,11,2016 |

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

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

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSIVENANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

(ISEWAR LAL)
EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

NIT 301

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016

Tender Description / Name of work M & R of office Building Director of School Education (Primary) City

item:

Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|-------------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| 1 | M/S Sallahuddin Siddiqui & Co | 1,958,989 | l st | 0.27% below | Lowest | Condidred |
| 2 | M/S Usman Enterprises | 2,021,228 | 2 nd | 2.90% above | Higher | Rejected |

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CHAIRMAN

M & R of office Building Director of School Education (Primary) City Hyderabad

Tender invited vide letter No.

Estimate Sanctioned office letter No.

Date of Issue.

NIT No. XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016 09/12/2016.

| Description of Itemes All Shillshaddin Subjeta & Cost Of Por CONTOR OR No. Island interpress | | | | | | |
|--|-----------------------------------|--|-----------------------------------|-----------|-----------------------------------|------------------|
| Amount | As per Sanctioned Estim | nate | | | Rate Qouted by the Bidder | 's / Contractors |
| Cost of S.1 Part.A Cost of T. S. | Description of itemes | Amount | M/S Sallahuddin Siddigu | & Co | M/S Usman Enterpri | Ses |
| 1.206.321 Cost of S.I Part-A 3.00 % 36.190 above 36.190 above 36.190 above 12.206.321 Cost of (Fabrication, Iron items) 7.770 Cost of (Fabrication, Iron items) 7.770 Cost of (Fabrication, Iron items) 7.770 Cost of (Tiles items) 7.74.894 Cost of Civil work RCC - C | COST OF CWORK PART-A | | COST OF C/WORK PA | RT-A | COST OF CWORK P. | ART-A |
| 1.206.32 St.B-TOTAL above | | | Cost of S.I Part-A | 1.206.321 | Cost of | 1 206 321 |
| 1.206.32 | 4 | | 3.00 % | 26.100 | 00'9 | |
| Total Street Cost of (Fabrication, Iron items) 7,770 Cost of (Fabrication, Iron items) 7,770 SUB-TOTAL 8,469 SUB-TOTAL 11,00 % 15,00 % | Cost of S.I Part-A | 1,206,321 | above | 20,190 | above | 72.379 |
| 7,770 Cost of (Fabrication, Iron items) 7,770 Cost of (Fabrication, Iron items) 7,770 SUB-TOTAL 8,469 SUB-TOTAL 8,469 Cost of (Tiles items) 774,894 Cost of (Tiles items) 777 Cost of Civil work RCC 154,979 Cost of Civil Work RCC 154 | | | SUB-TOTAL | 1,242,511 | SUB-TOTAL | 1.278.700 |
| 7770 900 % 699 11.00 % above above 20.10 % 20.10 % 155.754 Electrorial work RCC 154.979 SUB-TOTAL 619.140 SUB-TOTAL 649.158 154.979 1.874.941 Total "A" 1.874.94 Cost of Civil work RCC 1.874.941 Total "A" 1.870.120 Total "A" 1.97 11.324 Cost of S.1 (G l Pipe) 11.324 Cost of S.1 (G l Pipe) 11.324 Cost of S.1 (G l Pipe) 11.324 SUB-TOTAL 12.966 SUB-TOTAL 12.9 | | | Cost of (Fabrication, Iron items) | 7.770 | Cost of (Fabrication, Iron items) | 7.770 |
| T74,894 SUB-TOTAL 8,469 SUB-TOTAL 155,754 Cost of (Tiles items) T74,894 Cost of (Tiles items) T74,894 Cost of (Tiles items) T74,894 Cost of (Tiles items) T700,96 T54,979 Cost of Civil work RCC T54,941 Total "A" | Cost S.1 Part-C (Fabrication) | 7 770 | | 009 | 11.00 % | |
| T74.894 Cost of (Tiles items) T74.894 Cost of Civil work RCC L84.979 Cost of Civil work RCC L874.941 Total "A" L876.120 Total "A" L876.120 Total "A" L876.120 Total "A" L876.120 Total "A" Total Schedule Items Part-A T2.634 Cost of S.I (GI Pipe) L1.324 SUB-TOTAL T3.269 SUB-TOTAL T3.269 SUB-TOTAL T3.269 SUB-TOTAL T3.269 SUB-TOTAL T3.269 SUB-TOTAL T3.269 Total "B" Subove Total "B" Subove Total "B" Subove Total "B" Subove Total "B" Total " | | | | 660 | | 855 |
| Cost of CTiles items 774,894 Cost of CTiles items 77 | Cost of S.I Part-B (Marble, Tile) | 774 894 | S | 8,469 | SUB-TOTA | 8.625 |
| Fig. 177 | | | Cost of (T | 774,894 | Cost of (Tiles items) | 774 894 |
| From 777 SUB-TOTAL 619,140 SUB-TOTAL 154,979 | Cost of Civil work RCC | , | 20.10 % | 100 301 | | |
| From 777 SUB-TOTAL 619,140 SUB-TOTAL 9/6 154,979 SUB-TOTAL - Cost of Civil work RCC 9/6 - SUB-TOTAL - SUB-TOTAL 1.870,120 1.874,941 Total "A" 1.870,120 Total "A" 1.874,941 Total "A" 1.870,120 Total "A" 1.874,941 Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 75,903 SUB-TOTAL 11,324 Cost of S.I.(GI Pipe) 15,00 % above 16,90 % 16,423 Total "B" Saving 5,241 Excess Ex | | | below | 133.734 | helow | 131,732 |
| 154,979 Cost of Civil work RCC | 10% above on (Fabrication, Iron | 777 | SUB-TOTAL | 619,140 | SUB-TOTAL | 643.162 |
| 154,979 At Par | items) | | Cost of Civil work RCC | 1 | Cost of Civil work RCC | |
| Non-schedule Items | 20% below on (Marble, Tile) | 154.979 | | a | | |
| - SUB-TOTAL - Non-schedule Items 40.158 - L.874.941 | | on the control of the | | | At Par | |
| 1,874,94 Total "A" Non-schedule Items | above on Schedule Items B | C) | SUB-TOTAL | 1 | SUB-TOTAL | |
| 1.874.94 Total "A" 1.870.120 Total "A" 2.634 Total Schedule Items Part-A 3.269 3.269 above 3.062 11.324 SUB-TOTAL 75.903 SUB-TOTAL 2.604 of S.I (GI Pipe) 11.324 Cost of S.I (GI Pipe) 11.324 Cost of S.I (GI Pipe) 15.00 % 1.649 above 1.699 SUB-TOTAL 12.966 SUB-TOTAL above 2.989 Total "B" 88.889 Total "B" 1.964.230 G.TOTAL A+B 1.988.989 G.TOTAL A+B Excess | Non-schedule Items | • | Non-schedule Items | | Non-schedule Items | 0. 121 |
| 1,874,941 Total "A" 1,870,120 Total "A" COST OF W/S&S/F PART-B COST OF W/S&S/F PART-B COST OF W/S&S/F PART-B COST OF W/S&S/F PART-B Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 75,903 SUB-TOTAL A | Cost of Carriage | 40.158 | | | | - |
| COST OF W/S&S/F PART-B COST OF W/S&S/F PART-B Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 75,903 SUB-TOTAL 75,903 SUB-TOTAL 11,324 Cost of S.I (GI Pipe) 11,324 Cost of S.I (GI Pipe) 15,00 % 16,699 SUB-TOTAL 12,966 SUB-TOTAL above 1,699 Total "B" 88,869 Total "B" 1,964,230 Saving 5,241 Excess | Total "A" | 1,874,941 | Total "A" | 1.870.120 | | mot oco t |
| Total Schedule Items Part-A 72,634 Total Schedule Items Part-A 4,50 % above 3,269 above 7,00 % above 11,324 Cost of S.I (GI Pipe) 11,324 Cost of S.I (GI Pipe) 16,699 Excess 1,964,230 CTOTAL A+B 1,964,230 Saving 5,241 Excess | COST OF W/S&S/F PART-B | | COST OF W/S&S/F PA | RT-B | | 1,950,48/ |
| 11.324 | Cost of W/S & S/F work Part-A | 173 63.4 | Total S | 72.634 | Total Sc | 72 634 |
| 11,324 SUB-TOTAL 75,903 SUB-TOTAL | | 1000- | 4.50 | 076.6 | | |
| Fig. 2.1 SUB-TOTAL 75.903 SUB-TOTAL 11.324 Cost of S.I (GI Pipe) 14.50 % 16.94 15.00 % 15.00 % 16.99 16.90 1 | Cost of ST (GLPine) | 11 324 | above | 2,209 | co | 5.084 |
| 3.632 Cost of S.1 (GI Pipe) 11.324 Cost of S.1 (GI Pipe) 15.00 % 1.699 SUB-TOTAL 12,966 SUB-TOTAL 2.94,289 Total "B" 88.869 Total "B" 3.632 Saving 5.241 Excess | | +36.11 | B-TOTA | 75,903 | SUB-TOTA | 817.77 |
| 14.50 % 1.642 15.00 % 1.699 SUB-TOTAL 12,966 SUB-TOTAL 1.999,289 Total "B" 88,869 Total "B" 1.964,230 G.TOTAL A+B 5,241 Excess | 5% above on Schedule Items A | 3 632 | Cost of S.I | 11.324 | Cost of S.I (GI Pipe) | 11.324 |
| Pipe 1.699 SUB-TOTAL 12,966 SUB-TOTAL 12,966 SUB-TOTAL 12,966 SUB-TOTAL 12,966 SUB-TOTAL 12,964,230 C.TOTAL A+B Saving 5.241 Excess Excess | | | | 1 643 | | |
| SUB-TOTAL 12,966 SUB-TOTAL | 15% above on S.I (GI pipe) | 1 699 | above | 7+0.1 | | 669.1 |
| B" Non-schedule Items - Non-schedule Items A+B 1.964,230 G.TOTAL A+B 1.958,989 G.TOTAL A+B Saving 5.241 Excess | | | SUB-TOTAL | 12,966 | SUB-TOTAL | 13,023 |
| 89,289 Total "B" 88,869 Total "B" 1,964,230 G.TOTAL A+B 1,958,989 G.TOTAL A+B Excess | Non-schedule Items | | Non-schedule Items | • | Non-schedule Items | |
| 1.964.230 G.TOTAL.A+B 1.958.989 G.TOTAL.A+B Saving 5.241 Excess | Total "B" | 89,289 | Total "B" | 88,869 | Total "B" | 90.741 |
| 5.241 Excess | G.FOTAL A+B | 1,964,230 | G.TOTAL A+B | 1,958,989 | G.TOTAL A+B | 2,021,228 |
| | | | Saving | 5.241 | Excess | (\$6.968) |

The Rate Qoured by M.S. Sallahuddin Siddiqui & Co. Government Contractor, Civil Work Part-A @ 3.00% above. Civil Work Part-B @ 20.10% below & Civil Work Part-C @ 9.00% above & W.S. & S.F. Part-A @ 4.50% above & S.F. Part-A @ 4.50% above & S.F.



(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD MENIBER



NIT NO. XEN(EWD)AB/TC/301 DATED. 02.11.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

M & R of office Building Director of School Education (Primary) City Hyderabad.

Name of Bidder:

M/S Sallahuddin Siddiqui & Co.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Sallahuddin Siddiqui & Co | Bidder's Name M/S Usman Enterprises | |
|-----|---|---|--|--|
| 1 | Registration with PEC(if applicable) | N/A | N/A | |
| 2 | NTN Certificate | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | |
| Qua | alification Criteria | | | ************************************** |
| 6 | Minimum Three years experience of relevant field | N/A | N/A | |
| 7 | Turnover of at least last three years | N/A | N/A | |
| 8 | Required Bid Security is attached | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | |

(AKBAR ALI ARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

MEMBER

(ISRAK AHMED RIND)

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

02

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016

Tender Description / Name of work M & R of office Building Director of School Education (Elementary,

item:

Secondary & Higher Secondary) City Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|---------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| 1 | M/S Umair Enterprises | 1,955,249 | 1 st | 0.39% below | Lowest | Condidred |
| 2 | M/S Pak Saudi Enterprises | 1,990,181 | 2 nd | 1.39% above | Higher | Rejected |

(AKBAR AEI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ISRAR AHMED RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

M.R. R. of office Building Director of School Education (Elementary, Secondary & Higher Secondary) City Hyderahad

1

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016

09/12/2016.

Estimate Sanctioned office letter No. Tender invited vide letter No.

Date of Issue.

Name of Work,

| As per Sanctioned Estimate | ate | | | Rate Oouted by the Biddone / Contract | Contraction |
|-----------------------------------|--|--|-----------|---|------------------|
| Description of itemes | Amount | M/S I mair Enternation | 25 | מוונה למחנים מז חוב שוחת | S / Contractors. |
| COST OF CWORE BART A | | W/S CHICKLINS | 8 | M/S Pak Saudi Enterprises | rises |
| COST OF CHOKK FAKI-A | | COST OF CWORK PART-A | RT-A | COST OF C/WORK PART-A | KRT-A |
| | | | 1.166.389 | 1.166.389 Cost of S.I Part-A | 1.166.389 |
| 41.04 | Constitution of the control of the c | 3.20 % | 100 20 | 2.00 % | |
| COST 01 3.1 Part-A | 1.166.389 | above | 47C')C | | 58.319 |
| | | SUB-TOTAL | 1,203,713 | SUB-TOTAL | 1.224.708 |
| | | Cost of (Fabrication, Iron items) | 7,770 | 7,770 Cost of (Fabrication, Iron items) | 7 7 7 0 |
| Cost S.I Part-C (Fabrication) | 7.770 | 9.50 % | 000 | 13.00 % | 11117 |
| | 2010 | above | 7.38 | | 1.010 |
| Cost of S.I Part-B (Marble, Tile) | 822 639 | SUB-TOTAL | 8,508 | SUB-TOTA | 8.780 |
| | | Cost of (Tiles items) | 822,639 | 822.639 Cost of (Tiles items) | 822 630 |
| Cost of Civil work RCC | | 20.50 % | 17.071 | % 00 61 | 600,220 |
| 100 | ile | below | 160.041 | helow | 156,301 |
| 10% above on (Fabrication, Iron | 777 | SUB-TOTAL | 653,998 | SUB-TOTAL | 811, 799 |
| items) | STORES. | Cost of Civil work RCC | , | Cost of Civil work RCC | 000000 |
| 20% below on (Marble, Tile) | 164 528 | | | 0/0 | |
| | | | | At Par | |
| above on Schedule Items B | | SUB-TOTAL | , | SUB-TOTAL | |
| Non-schedule Items | ¥ | Non-schedule Items | | Non-schedule frems | |
| Cost of Carriage | 40,554 | | | | |
| Total "A" | 1.873.601 | Total "A" | 1 866 330 | Total fit | |
| COST OF W/S&S/F PART-R | | TO T | 077,000,1 | 10tal A | 1,899,826 |
| | | THE THE THE THE PART - B | 21-B | COST OF W/S&S/F PART-B | RT-B |
| Cost of W/S & S/F work Part-A | 72,634 | | 72,634 | Total Schedule Items Part-A | 72,634 |
| | | 4.80 % | 3 486 | % 00.9 | 026 |
| Cost of S.1 (GI Pipe) | 11,324 | above | | apove | 4.338 |
| | CHORES EMETROS | | 76,120 | SUB-TOTAL | 76.992 |
| 5% above on Schedule Items A | 3 632 | Cost of S.I (GI Pipe) | 11.324 | 11.324 Cost of S.I (GI Pipe) | 11 324 |
| | | 14.00 % | 2021 | % 00.81 | |
| 15% above on S.I (GI pipe) | 1,699 | above | 1,000 | above | 2.038 |
| | | SUB-TOTAL | 12,909 | SUB-TOTAL | 13.362 |
| Non-schedule Items | | Non-schedule Items | × | Non-schedule Items | |
| Total "B" | 89,289 | Total "B" | 89,030 | Total "B" | FSE 06 |
| G.IOTAL A+B | 1,962,890 | G.TOTAL A+B | 1,955,249 | G.TOTAL A+B | 181,090,1 |
| | | Savino | 1797 | Database | 1000 |

The Rate Qouted by M.S. Umair Enteprises. Government Contractor, Civil Work Part-A @ 3,20% above, Civil Work Part-B @ 20.50% below & Civil Work Part-C @ 9.50% above & W.S. & S.F. Part-A @ 4,80% above & S.F. Par-B 14.00

(27,291)

Excess

7.641

Saving



(AKBAR ALI ARIAN)
ASSISTANT ENGINEER
EDUCATION WORKS S-DIVISION
NEMBAD
NEMBER



NIT NO. XEN(EWD)AB/TC/301 DATED, 02,11,2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

M & R of office Building Director of School Education (Elementary, Secondary &

Higher Secondary) City Hyderabad.

Name of Bidder:

M/S Umair Enterprises.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Umair Enterprises | Bidder's Name M/S Pak Saudi Enterprises | |
|-----|---|--|--|--|
| 1 | Registration with PEC(if applicable) | N/A | N/A | |
| 2 | NTN Certificate | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | |
| Qua | alification Criteria | | | |
| 6 | Minimum Three years experience of relevant field | N/A | N/A | |
| 7 | Turnover of at least last three years | N/A | N/A | |
| 8 | Required Bid Security is attached | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | |

(AKBAR ALI ARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

MEMBER

(ISRAA AHMED RIND)
ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

(3)

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016

Alan Burdi Taluka Hyderabad shift to GBPS Haji Boro Rural Hyderabad 2015-

Tender Description / Name of work (ADP NO.68) Construction of 2-roomed building of Shelterless @ GBPS

item:

16

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (LD No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|-------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| I | M/S Shah Mohammad Babar | 4,162,290 | 1 st | 0.43% below | Lowest | Condidred |
| 2 | M/S Ghulam Nabi Malik | 4,227,678 | 2 nd | 1.14% above | Higher | Rejected |

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ISR VAHMED RED)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
ADUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Estimate Sanctioned office letter No. Name of Work Tender invited vide letter No.

As per Sanctioned Estimate

FINANCIAL REVIEW / COMPARATIVE STATEMENT

(ADP NO.68). Construction of 2-roomed building of Shelterless. @ GBPS. Alan Burdi Taluka Hyderabad shift to GBPS. Haji Boro Rural Hyderabad 2015-16.

NIT No. XEN(E-W)/AB/T-C/G-23/(V)/301 dated, 02.11.2016 09/12/2016.

| Mohammad Babar | vs ber Sanctioned Estimate | ate | | | Bata Dantad by the Bildam / C. | |
|--|--|--|-----------------------------------|-----------|-----------------------------------|------------|
| ORK PART-A COST OF CWORK PART-A COST OF CWORK PART-A COST OF CWORK PART (COST OF CWORK PART) Cost of S1 Part-A 2.900.025 2.46.02 2.900.025 Cost of S1 Part-A 9.50 % Apple of Sub-TOTAL 2.900.025 2.14.602 2.900.025 Cost of S1 Part-A 9.50 % Brication 812.203 2.900.025 2.02.02 Cost of G1 Part-A 2.95 % Brication 812.203 2.02.02 2.02.02 Cost of G1 Part-A 2.00.02 Marble, Tile) 102.830 Cost of (Tiles items) 102.830 Cost of G1 Part-A 2.02.02 RCC - SUB-TOTAL 899.987 SUB-TOTAL 3.90.00 % Bricans B - SUB-TOTAL 2.08.23 Cost of Civil work RCC Cost of Civil work RCC Bricans B - SUB-TOTAL 81.20.07 SUB-TOTAL At Part-A Aubotas - Non-schedule Items - Non-schedule Items - Aubotas - 1.80.5 SUB-TOTAL - SUB-TOTAL - - | Description of itemes | Amount | M/S Shah Mohammad I | | M/S Chulam Nahi M | ntractors. |
| Cost of S1 Part-A 2,900.025 Cost of S1 Part-A 9,50 % 214.602 BUB-TOTAL 9,50 % 214.602 Bubrication 4,00 % 214.602 Bubrication 4,00 % 20,900.025 Cost of Fabrication 10,00 % 20,823 Cost of Fabrication 20,25 % 20,823 Cost of Fabrication 20,825 % 20,823 Cost of Fabrication 20,00 | COST OF CWORK PART-A | | COST OF C/WORK PA | RT-A | COST OF CWORK P | RT-1 |
| 2,900,025 SUB-TOTAL 3,114,627 SUB-TOTAL 3,600 % above 3,114,627 SUB-TOTAL 3,114,627 | | | Cost of S.I Part-A | 2,900,025 | Cost of S.I Part-A | 2 000 025 |
| Above Abov | WHENCO DALL V | | 7.40 % | 211 602 | | -,700,000 |
| SUB-TOTAL 3.114.627 SUB-TOTAL 3.10.00 % above 3.12.203 Cost of (Flabrication, Iron items) 812.203 Cost of (Flabrication, Iron items) 3.70 % 20.823 Cost of (Flabrication, Iron items) 102.830 Cost of (Flabrication, Iron items) 102.820 Cost of (Flabrication, Iron items) 102. | OSL OL S.J. Part-A | 2,900,025 | above | 200,+12 | above | 275,502 |
| Cost of (Fabrication, Iron items) S12,203 Cost of (Fabrication, Iron items) | | | SUB-TOTAL | 3,114,627 | SUB-TOTAL | 3.175.527 |
| Delication S12.203 | | | Cost of (Fabrication, Iron items) | 812,203 | Cost of (Fabrication, Iron items) | 817 703 |
| Above | ost S.I Part-C (Fabrication) | 812 203 | 9.70 % | 70 70 . | % 00 01 | 0.000 |
| Marble, Tile 102,837 SUB-TOTAL 890,987 SUB-TOTAL RCC | | 1 1 1 1 1 1 | above | /8,/84 | above | 81,220 |
| Cost of (Tiles items) 102,830 Cost of (Tiles items) | ost of S.I Part-B (Marble, Tile) | 058 501 | SUB-TOTAL | 890,987 | SUB-TOTAL | 202 172 |
| RCC 20.25 % 102.50% 20.823 19.00 % | | 000,000 | Cost of (Tiles items) | 028 501 | Contract (Till a second | 073,423 |
| SUB-TOTAL Sub-ve Sub-total Sub-total | ST OF COURSE OF STREET | | - | 102,830 | 1 | 102.830 |
| Sabrication. Iron 81.220 SUB-TOTAL 82,007 SUB-TOTAL Delow rble, Tile) 20.566 Cost of Civil work RCC - Cost of Civil work RCC % rble, Tile) 20.566 - SUB-TOTAL - Cost of Civil work RCC % rble, Tile) 20.566 - SUB-TOTAL - Cost of Civil work RCC % rble, Tile) 20.566 - SUB-TOTAL - Non-schedule Items At Par rble, Tile) 1.05305 Total "A" 4.087,620 Total "A" At Par rble, FPART-B COST OF W/S&S/F PART-B 6.00 % rble, FPART-B SUB-TOTAL 41,036 SUB-TOTAL 8000 % above rble, FPART-B SUB-TOTAL 41,036 SUB-TOTAL 10,000 % above rble, FPART-B SUB-TOTAL 14,560 SUB-TOTAL 16,000 % above rble, FPART-B SUB-TOTAL 19,074 Non-schedule Items 10,000 % above rble, FPART-B <td>SECOL CIAN MOIN MCC</td> <td>į</td> <td>helow</td> <td>20.823</td> <td>19.00 %</td> <td>19.538</td> | SECOL CIAN MOIN MCC | į | helow | 20.823 | 19.00 % | 19.538 |
| Cost of Civil work RCC | % above on (Fabrication, Iron | 81 220 | SUB-TOTAL | 82,007 | SUB-TOTAL | 81 707 |
| Prober Tile 20.566 SUB-TOTAL Sub-T | HS) | | Cost of Civil work RCC | ı | Cost of Civil work RCC | , |
| Items B | % below on (Marble, Tile) | 20.566 | | | | |
| SUB-TOTAL Suring S | We on Schedula Hame D | O COLUMN TO A COLU | | i i | | T |
| Non-schedule Items A,087,620 Total "A" A,087,620 Total Schedule Items Part-A A,087,620 Total Schedule Items Part-A A,087,620 A,087,620 Total Schedule Items Part-A A,087,620 A | n-schedule Items | | SUB-HOTAL | | SUB-TOTAL | |
| "A" 4.105,305 Total "A" 4.087,620 Total "A" COST OF W/S&S/F PART-B A L000 % A L000 M | st of Carriage | 200 000 | Non-schedule Items | 334 | Non-schedule Items | No. |
| A | Total "A" | 229,393 | | | | |
| Work Part-A 39,231 Total Schedule Items Part-A 600 % 600 % 600 % B 12,738 SUB-TOTAL 41,036 SUB-TOTAL above 30,000 <t< td=""><td>COST OF W/S & S T D T D</td><td>4,105,305</td><td>Total "A"</td><td>4,087,620</td><td>Total "A"</td><td>4.152.243</td></t<> | COST OF W/S & S T D T D | 4,105,305 | Total "A" | 4,087,620 | Total "A" | 4.152.243 |
| work Part-A 39,231 Total Schedule Items Part-A 41,036 SUB-TOTAL SUB-TOTAL 41,000 % Above Part-A Above P | COST OF W/S&S/F PART-B | | COST OF W/S&S/F PA | RT-B | COST OF W/S&S/F PA | 71 |
| 1805 1805 6.00 % above 1805 above 1805 above 1805 above 20 | st of W/S & S/F work Part-A | 39,231 | Total Schedule Items Part-A | 39.231 | Total Schedule Items Part-A | 1 |
| Above Abov | | | 4.60 % | 1 805 | 6.00 % | 7751 |
| SUB-TOTAL 41,036 SUB-TOTAL | at of S.I (GI Pipe) | 12.738 | above | . 1000 | above | 2.334 |
| ule Items A 1.962 Cost of S.I (GI Pipe) 12,738 Cost of S.I (GI Pipe) H pipe) 1,911 14.30 % 1.822 1.822 16.00 % above above H pipe) 1,911 SUB-TOTAL 14.560 SUB-TOTAL 19.074 Non-schedule Items 19.074 Non-schedule Items 19.074 Total "B" 74.669 Total "B" LA+B 4.180.221 G.TOTAL A+B 4.162.290 G.TOTAL A+B | | | SUB-TOTAL | 41,036 | SUB-TOTAL | 285.14 |
| 1,911 1,000 % 1,822 16,00 % 1,822 above 1,911 2,000 % 1,822 above 1,911 2,000 % 1,822 above 1,914 Non-schedule Items 19,074 Non-schedule Items 19,074 Non-schedule Items 1,074 | above on Schedule Items A | | Cost of S.I (GI Pipe) | | Cost of S.I (GI Pipe) | 12.738 |
| A+B | The state of the s | 10710000 | 14.30 % | 94 | | |
| SUB-TOTAL 14.560 SUB-TOTAL 19.074 Non-schedule Items 1 | 6 above on S.1 (GI pipe) | 1.911 | above | 1,022 | above | 2.038 |
| B" 74.916 Total "B" 74.669 Total "B" LA+B 4.180.221 G.TOTAL A+B 4.162.290 G.TOTAL A+B | | | SUB-TOTAL | 14,560 | SUB-TOTAL | 14.776 |
| 74,916 Total "B" 74,669 Total "B" 4,180,221 G.TOTAL A+B 4,162,290 G.TOTAL A+B Savino 17,021 F. | -serieddie items | 1700 | Non-schedule Items | 19,074 | Non-schedule Items | 19 074 |
| 4.180,221 G.TOTAL A+B 4.162,290 G.TOTAL A+B Savino 17 021 F. | Total B | 74,916 | Total "B" | 74,669 | Total "B" | 75 435 |
| 17.031 | G.IOIAL A+B | 4,180,221 | G.TOTAL A+B | 4,162,290 | G.TOTAL A+B | 277 678 |
| TXCCSS | | | Saving | 17,931 | Excess | (47.457) |

The Rate Qouted by M.S. Shah Mohammad Babar, Government Contractor. Civil Work Part-A @ 7.40% above. Civil Work Part-B @ 20.25% below & Civil Work Part-C @ 9.70% above & S.F. Part-A @ 4.60% above & S.F. Part-B 14.30 above found lowest, hence recommended for favour of necessary action. SUB-DIVISION QASIMABAD HEALTH ENGINEERING

MEMBER

(AKBURALI) ANSIST ANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD MEMBER



NIT NO. XEN(EWD)AB/TC/301 DATED. 02.11.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP NO.68) Construction of 2-roomed building of Shelterless @ GBPS Alan

Burdi Taluka Hyderabad shift to GBPS Haji Boro Rural Hyderabad 2015-16.

Name of Bidder:

M/S Shah Mohammad Babar.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Shah Mohammad Babar | Bidder's Name M/S Ghulam Nabi Malik | |
|-----|---|---|--|--|
| 1 | Registration with PEC(if applicable) | Yes | Yes | |
| 2 | NTN Certificate | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | |
| Qua | alification Criteria | | | |
| 6 | Minimum Three years experience of relevant field | Yes | Yes | |
| 7 | Turnover of at least last three years | Yes | Yes | |
| 8 | Required Bid Security is attached | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | |

(AKBAR ALI ARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD
MEMBER

(ISRAR AHMED RIND)

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER

UCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E,W)/AB/T,C/G-23/(V)/301 dated, 02.11.2016

Tender Description / Name of work (ADP-186) Rehabilitation of Existing High Schools & Higher Secondary Schools District Hyderabad @ GGSS (Pilot) Hirabad Hyderabad District Hyderabad (ew) 2013-14 Programme

item:

(Block-5) (Block-6 Reconstt:) (Block-7) (Block-9) (Block-10).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

3 Nos.

Total Bids Received

3 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|-----------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| 1 | M/S Laxmi Electric Works | 3,038,097 | 1 st | 0.27% below | Lowest | Condidred |
| 2 | M/S K.S Enterprises | 3,079,053 | 2 nd | 1.00% above | Higher | Rejected |
| 2 | M/S Pakistan Electric Works | 3,120,008 | 2 nd | 2.42% above | Higher | Rejected |

(AKBAR ALTARAIN) ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER DUÇATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Work:

(ADP-186) Rehabilitation of Existing High Schools & Higher Secondary Schools District Hyderabad @ GGSS (Pilot) Hirabad Hyderabad District Hyderabad (ew) 2013-14 Programme (Block-5) (Block-7) (Block-9) (Block-10).

| 7 | The second secon | AS PER ESTIMATE | STIMATE | | TEN | TENDER COST | | | | |
|----|--|-----------------|-----------|----------------------------|--|-------------|---------|------------|----------------------|--------|
| ±. | NAME OF COMPONENTS | SUMMARY OF | AMOUNT OF | NAME OF CONTRACTORS | PREMIUM | AMOUNT OF | COST OF | TOTAL COL: | EXECSS | SAVING |
| - | 77 | er | 4 | | ALSE CONTROL OF THE PARTY OF TH | PREMIUM | N.SCH | (2+6) | A COM THROND CONNECT | |
| | | | + | 5 | 9 | 7 | ∞ | 6 | 10 | Ξ |
| | | | | PART-A | | | | | 10. | 1 |
| - | PART-A | 1.638.233 | | 10 OARD 2V 07 1126 000 | 10.02.0 | | | | | |
| 7 | PART-B | r | | M/S Laxmi Electric Work | 0.30 % below | - 8.191 | | 1,630,042 | , | 161.8 |
| " | NON SCHIMER REMARKS | | 1,638,233 | M/S K.S Enterprises | 2.00 % above | + 32,765 | 0 | 1.670,998 | 32,765 | |
| | SMI THORIDE WAY | ¥ | | M/S Pakistan Electric Work | 4.50 % | + 73.720 | | 1 711 053 | 000 | |
| | TOTAL | 1,638,233 | 1,638,233 | | apove | | | 00000000 | 027,67 | • |
| | | | | PART B | | | | | | |
| _ | PART-A | | | | | | | | | |
| 2 | PART-B | | | M/S Laxmi Electric Work | Q.Rate | 1,408,055 | | 1,408,055 | , | |
| m | NON SCHDULE ITEMS | 1 408 055 | 51 | M/S K.S Enterprises | Q.Rate | 1,408,055 | ī | 1,408,055 | | |
| | | | | M/S Pakistan Electric Work | Q.Rate | 1,408.055 | | 1 100 055 | | |
| | TOTAL | 1,408,055 | į | | | | | CC0.00+.1 | | |
| | G.TOTAL | 3,046,288 | 1.638.233 | | | | | | | |
| | | | | | | | | | | |

| 10000 | |
|----------|--------------|
| .038.097 | 0.27% below |
| | The Court of |
| 070 052 | 1 0000 |
| 17.0.23 | 1.00% above |
| 00000 | |
| X000X | 2 470% above |
| | - I about |
| 20.008 | - |

HK by H Hyra''n
ASSISTNANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

LS VICENTIFICATION OF SINGLE PARTY ENGINEERING S-DIVISION QASIMABAD

45hmen Led EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

NIT NO. XEN(EWD)AB/TC/301 DATED, 02.11.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-186) Rehabilitation of Existing High Schools & Higher Secondary Schools District Hyderabad @ GGSS (Pilot) Hirabad Hyderabad District Hyderabad (ew) 2013-14 Programme (Block-5) (Block-6 Reconstt:) (Block-7) (Block-9) (Block-10).

Name of Bidder:

M/S Laxmi Electric Works.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Laxmi Electric Works | Bidder's Name M/S K.S Enterprises | Bidder's Name M/S Pakistan Electric Works | |
|-----|---|--|--|---|--|
| 1 | Registration with PEC(if applicable) | N/A | N/A | N/A | |
| 2 | NTN Certificate | Yes | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | Yes | |
| Qua | alification Criteria | | | | |
| 6 | Minimum Three years experience of relevant field | N/A | N/A | N/A | |
| 7 | Turnover of at least last three years | N/A | N/A | N/A | |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | |

(AKBAR ÁLFARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

MEMBER

(ISRAR AHMED RIND)

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/321 dated. 02.11.2016

Tender Description / Name of work Emergent Works / Schemes of Education & Literacy Department in Sindh

item:

ADP-317 2015-16 Repair / Renovation of Shahbaz Building Block-E

Education Works Division Taluka Qasimabad (Electric Work).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|-------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| 1 | M/S Noor Electric Works | 474,847 | 1 st | 1.00% below | Lowest | Condidred |
| 2 | M/S Abid Waqar & Co. | 490,852 | 2 nd | 2.50% above | Higher | Rejected |

(AKBAR ALFARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

(ISRAK AHMED RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISMWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Name of Work:

Qasimabad (Electric Work). Emergent Works / Schemes of Education & Literacy Department in Sindh ADP-317 2015-16 Repair / Renovation of Shahbaz Building Block-E Education Works Division Taluka

| Q.Rate 321,910 |
|---|
| Q.Kaic 511,974 |
| |
| |
| |
| above + 4,121 |
| |
| below - 1:040 |
| 1,678 |
| |
| 7 8 |
| PREMIUM AMOUNT OF COST OF PREMIUM N.SCH |
| TENDER COST |
| |

(AKBAR ALI ARAIN)
ASSISTNANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

(ISRAWAHMED RIND)
ASSIST VANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

M/S Noor Electic Work
M/S Abid Wagar & Co.

474.847 490.852

(ISHWAR LAL)
EXECUTIVE ENGINEER
SEDIFCATION WORKS DIVISION
HYDERABAD

NIT NO. XEN(EWD)AB/TC/301 DATED. 02.11.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

Emergent Works / Schemes of Education & Literacy Department in Sindh ADP-

317 2015-16 Repair / Renovation of Shahbaz Building Block-E Education Works

Division Taluka Qasimabad (Electric Work).

Name of Bidder:

M/S Noor Electric Works.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Noor Electric Works | Bidder's Name M/S Abid Waqar & Co. | |
|-----|---|---|---|--|
| 1 | Registration with PEC(if applicable) | N/A | N/A | |
| 2 | NTN Certificate | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | |
| Qua | alification Criteria | | | |
| 6 | Minimum Three years experience of relevant field | N/A | N/A | |
| 7 | Turnover of at least last three years | N/A | N/A | |
| 8 | Required Bid Security is attached | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | |

(AKBAR ÆLI ARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

MEMBER

(ISRAR AHMED RIND)

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated. 02.11.2016

Tender Description / Name of work (ADP- 75) Re-habilitation GBPS Noor Khan Chang UC-4 Qasimabad (2015-

item:

16 Programme).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 30318)

Dawn / Daily Kawish

Total Bid Document Sold

3 Nos.

Total Bids Received

3 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

09.12.2016

Bid Evaluation Report:

| Sr. # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (if any) | Reasons for acceptance rejection | Remarks |
|----------|---------------------------|-------------------------------|--------------------------------|--|----------------------------------|-----------|
| 1 | M/S Meo Brothers | 4,337,014 | l st | 0.45% below | Lowest | Condidred |
| 2 | M/S Shah Mohammad Babar | 4,423,172 | 2 nd | 1.52% above | Higher | Rejected |
| 2 | M/S NAK Engineering Works | 4,490,946 | 2 nd | 3.53% above | Higher | Rejected |

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ISIAR AIMIED RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Agg (Blill)

(ADP-75) Re-habilitation GBPS Noor Khan Chang UC-4 Qasimabad (2015-16 Programme).

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/301 dated, 02.11.2016

Estimate Sanctioned office letter No. Tender invited vide letter No.

Name of Work.

09/12/2016. Date of Issue.

| | | 02/12/2010. | | | | | |
|--|-------------|-----------------------------------|-----------|---|----------------|------------------------------------|-----------|
| As per Sanctioned Estimate | rate | | | Rate Qouted by the Bidders / Contractors. | s / Contractor | ý | |
| Description of itemes | Amount | M/S Meo Brothers | | M/S Shah Mohammad Babar | 3abar | M/S NAK Engineering Works | Works |
| COST OF CWORK PART-A | | COST OF C/WORK PART-A | ART-A | COST OF C/WORK PART-A | RT-A | COST OF C/WORK PART- | IRT-A |
| | | Cost of S.1 Part-A | 2,552,037 | 2,552,037 Cost of S.I Part-A | 2.552,037 | 2.552,037 Cost of S.I Part-A | 2.552.037 |
| | | 5.10 % | 130 154 | 7.00 % | 210000 | % 00'6 | |
| Cost of S.I Part-A | 2.552.037 | above | 150,154 | above | 1/8,643 | above | 229.683 |
| | | SUB-TOTAL | 2,682,191 | SUB-TOTAL | 2,730,680 | SUB-TOTAL | 2.781.720 |
| | | Cost of (Fabrication, Iron items) | 876.228 | 876.228 Cost of (Fabrication, Iron items) | 876.228 | Cost of (Fabrication, Iron items) | 876.228 |
| Cost of S I (Fahrication Iron items) | 876 378 | 9.70 % | 84 004 | 12.00 % | 101 301 | 11.50 % | |
| Comparison of the Comparison o | 077-010 | above | 04,774 | above | 105.147 | above | 100.766 |
| Cost of S.I Marble & Tile | 845 990 | _ | 961,222 | SUB-TOTAL | 981,375 | SUB-TOTAL | 466.924 |
| | | Cost of (Tiles items) | 845,990 | 845,990 Cost of (Tiles items) | 845.990 | 845,990 Cost of (Tiles items) | 845.990 |
| Cost of Civil work RCC | , | 21.50 % | 000 101 | 19.50 % | 0.70 1.71 | 17.00 % | 6 |
| | | below | 000,101 | below | 104,908 | below | 143.818 |
| 10% above on (Fabrication, Iron | 509 28 | SUB-TOTAL | 664,102 | SUB-TOTAL | 681,022 | SUB-TOTAL | 702,172 |
| items) | Carlo Carlo | Cost of Civil work RCC | | Cost of Civil work RCC | 27 | Cost of Civil work RCC | |
| 20% helow on (Marble) | 169 108 | | 1 | 9/6 | | 000 | |
| | 102,120 | | | At Par | • | At Par | V. |
| above on Schedule Items B | .1 | SUB-TOTAL | • | SUB-TOTAL | 000 | SUB-TOTAL | |
| Non-schedule Items | L | Non-schedule Items | * | Non-schedule Items | | Non-schedule Items | |
| Cost of Carriage | 134,258 | | | | | | |
| Total "A" | 4,326,938 | Total "A" | 4,307,515 | Total "A" | 4.393.077 | Total "A" | 4 460 886 |
| COST OF W/S&S/F PART-B | | COST OF W/S&S/F PART-B | RT-B | اڌ | .RT-B | COST OF W/S&S/F PART-B | |
| Cost of W/S & S/F work Part-A | 24 583 | Total 5 | 24.583 | 24.583 Total Schedule Items Part-A | 24.583 | 24,583 Total Schedule Items Part-A | 24.583 |
| | 2027 | 4.00 % | 0.03 | % 00.9 | | % 00'9 | |
| Cost of S 1 (Gl Pine) | 3.480 | above | 707 | above | 0/#/ | above | 6/4/ |
| (adir real real real real real real real rea | 7,700 | SUB-TOTAL | 25,566 | SUB-TOTAL | 26,058 | SUB-TOTAL | 26.058 |
| 5% above on Schedule Items A | 1 229 | Cost of S.I (GI Pipe) | 3,480 | 3.480 Cost of S.1 (GI Pipe) | 3,480 | Cost of S.1 (GI Pipe) | 3.480 |
| | , 77.1 | 13.00 % | (2) | 16.00 % | r u | 15.00 % | |
| 15% above on \$1 (Gl nine) | 533 | above | 7 | above | /66 | apove | 277 |
| add to the management | 777 | SUB-TOTAL | 3,932 | SUB-TOTA | 4,037 | SUB-TOTAL | 4.002 |
| Non-schedule Items | , | Non-schedule Items | • | Non-schedule Items | | Non-schedule Items | |
| Total "B" | 29.814 | Total "B" | 29,499 | Total "B" | 30.095 | Total "B" | 30.060 |
| G.TOTAL A+B | 4,356,752 | 6.1 | 4,337,014 | G.TOTAL A+B | 4,423,172 | G.TOTAL A+B | 1,490,946 |
| | | Saving | 19,738 | Excess | (66.420) | Excess | (153,932) |

The Rate Qouted by M.S. Meo Brothers. Government Contractor, Civil Work Part-A. @ \$ 10% above. Civil Work Part-B. @ 9,70% above & Civil Work Part-C. @ 21.50% below & W.S. & S.F. Part-A. @ 4.00% above & S.F. Par-B. 13.00 above found lowest, hence recommended for favour of necessary action.



ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD MEMBER (AKBAR ALI ARIAN)



NIT NO. XEN(EWD)AB/TC/301 DATED. 02.11.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP- 75) Re-habilitation GBPS Noor Khan Chang UC-4 Qasimabad (2015-16

Programme).

Name of Bidder:

M/S Meo Brothers.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

| S# | Eligibility / Qualification Criteria | Bidder's Name M/S Meo Brothers | Bidder's Name M/S Shah Mohammad Babar | Bidder's Name M/S NAK Engineering Works | |
|-----|---|---|---|---|--|
| 1 | Registration with PEC(if applicable) | Yes | Yes | Yes | |
| 2 | NTN Certificate | Yes | Yes | Yes | |
| 3 | Sales Tax Registration | N/A | N/A | N/A | |
| 4 | Professional Tax | Yes | Yes | Yes | |
| 5 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | Yes | |
| Qua | alification Criteria | | • | | |
| 6 | Minimum Three years experience of relevant field | Yes | Yes | Yes | |
| 7 | Turnover of at least last three years | Yes | Yes | Yes | |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter | Yes | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44 | Nil | Nil | Nil | |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | |

(AKBAR ALÍ ARIAN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD
MEMBER

(ISHWAR LAL)

ASSISTNANT ENGINEER

PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

HYDERABAD CHAIRMAN

Mo.XEN(E.W)/AB/T.C/G-23(V)/301 ايس ييي يي أر اي رول 2010 موجد ليدارن/فرمن/كمپنين كان مهربند تينڊر گهرائجن ٿا. كمن جي فهرست هيٺ ڏجي ٿي: اسكيم/هنڌجو نالو مولورك سوثى رقع كينابرفي ڪئيل لاڳت (ملين ۾) 2.200 4% ڪٽيل 2500 12 بلدنگ دائريڪٽر أف اسڪول ايجوڪ لأكبت برائمري) سني حيدر آباد جي ايعر ايند أر 4% كتيل 2500 2.000 أفيس بلدنگ دائريڪٽر آف اس 12 مهيد لاگت جوكيشن(ايلمينٽري, سكينڊري اينڊ هائي بكندري) ستي حيدر آباد جي ايعر أيندر أو اي دِي پي نمبر . 68) شيلٽرليس جي بي پي يس حاجي Boro رورل حيدر آباد 16-2015 24 مهينا 4% ڪئيل 3000 4.100 لاكِت جي 2 ڪمرڻ واري عمارت جي تعمير 12 مهينا 3000 4% كئيل اي دې يي-186) موجوده ها و اسڪولن ۽ لاڳت سڪنڊري اسڪول ضلعو حيدرآباد ايت جي جي ايس ايس (پائليٽ) هيرآباد حيدرآباد ضلعو حيدرآباد (ew) 14-2013 پروگرام بلاك-5)(بلاك-6 بيهر تعمير)(بلاك-7 بلاك-9)(بلاك-10) جي پهير بحالي. (اي ڊي پي-317) آيجرڪيشن ايند 12 مهينا 1000 4% كتيل 0.500 لأكبت لٽريسي ڊپارٽمينٽ(مرمت/رينوويشن آف بلاك اي) (ew) ايجوكيشن ورك ميدر آباد ۾ ايمرجنٽ ورڪ/اس (اي دي يي-75) جي يي يي ايس نور خار 4.300 چانگ يو سي-4 قاسر آباد جي ٻيهر بحالي (16 -2015 پروگرام 24 3000 4% ڪٿيل لاگِت انگاکر ڪمن کي موٽ ن پهريون پيرو بلڻ/خراب موٽ ملر جي صورت ۾ بيرت بيرد درخواستن وصول كرڻ ۽ تيندرن جي اجراءَ جي تاريخ 2016-12-2016 الله عندرن جي اجراءَ جي تاريخ مُعرِحهند 12:00 وڳي تائين ئينڊرن جي واپس وصول ڪرڻ ۽ کولڻ جي تاريخ (وصولي 2016-11-30 منجهند 2000 وڳي تائين ۽ کولڻ نيهري 3:00 وڳي) يئرنگ بلڊنگ حيدر آباد جي آفيس مان هرهڪ ڪم تيندر في جي رقم (ناقابل واپسي) جي ادائگي ڪرڻ تي اين آو تي اشاعت جي پهرين تاريخ كان حاصل كري سگهجن ٿا. ڪنهن شيديولد بينڪ جي ڪال ڊپازٽ جي صورت ۾ سوٽي رقع هئڻ گهرجي ٽينڊر ڪنهن فرمر جي غير واسطيدار شخص کي جاري نہ ڪيا ايستائين جو ان كي پنهنجو پاڻ يا سندس مجاز نمائندي هئڻ كي ثاب ليكيدار كي حلفنامو جمع كرائثو پوندو ته سندس پاران جمع كرايل معلومات صحيح ۽ سچي آهي. شرطيه ٽينڊر يا سوئي رقم كأنسواه ٽينڊر غور حاصل ندكندا ۽ ان كي غير اشرايه منظور ٿيل ٿينڊر سرڪار پاران لاڳو ڪيل استامپ ڊيوڻي جي شرط سان هوندا. تيندر تيندرنگ كميتي جي چيئرمين پاران ئيكيدارن يا سندن نمائندن موجودگيءَ ۾ کوليا ويندا. پاكستان انجنيئرنگ كائونسل 2016-12-31 سان لاڳاپ جي ڪئنگري ۽ ڪر جي اسپيشلائزيشن گهربل آهي. (i) لاڳاڀيل تجربو. (ii) گذريل ٿن سالن جو ٽرن اوور (iii)انڪ سان رجسٽريشن (iv) پاڪستان انجنيئرنگ ڪائونسل (جتي لاڳو ڪرڻ جوڳو هج (٧) سنڌ روينيو بورڊ سرٽيفڪيٽ ۽ سي اين آهِ سي (فوٽو ڪاپي) لازمي هوندا. 10. ٽينڊر جي خريداري لاءِ ئيڪيدار جي ٽپال معرفت پهڻل درخواست تي ٽينڊر جي اجرا لاءِ غور ئـ ڪيو ويندو. 4.000 (ملين) رپين تائين ڪ شرط لاڳو نـ هوندا. 12! تينڊر كولڻ واري ڏينهن تي هيٺ صحيح ڪندڙ جي هيڊڪوارٽر كان ٻاه صورت ۾ ٽينڊر ورندڙ ڪر ڪار واري ڏينهن تي کوليا ويندا. پروڪيورنگ ايجنسي ايس پي پي آر اي رولز جي لاڳاپيل تشريه سِمورا يا كوب واكرد كري سُكَّهي ٿي. ايگزيڪيوٽو انجنيئر INF/KRY.No:4239/2010 SAY NO TO CORRUPTION ان دهشتگر دي جي خلاف متحد آهيون 64154 61164 🗫 ئە د تىلىد مى نېتى لا. علىلى+يېنجوپىغاد لكر 🖇 9 3 8 ش ايس ايد اي

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DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



Director

No. OFWM / WCD / TEN / ALAIW / 2016 / 2034

Request for Expression of Interest (E0I) / Pregualification of Consultants. Additional Lining of already Improved Watercourses in Sindh 2816-17.

- Directorate On Farm Water Management Sindh, Hyderabad has received funds from Province ADP for Hiring Consultancy Services for Authentication of Watercourses for the Scheme "Additional Lining of already Improved Watercourses In Sindh 2916-17" cited above with Scope, Estimated Cost and duration of project are as under:-
 - Scope: Consultancy Services for Authentication of Watercourses.
 - Estimate Cost: 15.00 Million

 - (iii) Project Period: 2016-17
- Eligibility: Valid registration with Pakistan Engineering Council as Consultant in relevant category and discipline having relevant
- Issuance of Prequalification documents: Applications are invited from Interested (National) firms for short-listing. Interested consulting firms can obtain the pre-qualification documents or may request to send the same through mail from the address mentioned below from the date of publication.

The request must clearly state "Request for Pre-qualification Documents" for "Additional Lining of already improved Watercourses In Sindh 2016 17", The documents are available for a non-refundable fee of Rs. 5000/-. The documents if requested by mail will be promptly dispatched by registered mail for which cost of mail i.e. Rs. 500/- will be borne by the applicant, however, under no circumstances the procuring agency will be responsible for late delivery or loss of the

- Deadline of Issuance of Documents: Documents will be issued to interested firms from the date of publication upto (30.11.2016) on payment of Rs. 5000/-
- Deadline of Submissions: Documents duly Hiled and attached with relevant certificates must reach the address mentioned herein below upto 03:00 pm on 1.12.2016 AND will be opened on 1.12.2016 at 03:30 pm. Request for Proposal shall be issued to short-listed consultants only for submission of their proposals.
- Interested firms should submit their inquires / applications / documents to the following:
- Address
- Directorate On Farm Water Management Sindh Hyderabad, Opposite Agriculture Engineering Workshop Nareja Main Tando Muhammad Khan Road Hyderabad.

Telephone No E-mail Address 022-9260145 - 022-9260642 dirofwm@yahoo.com

Fax No.

022-9260438

Focal Person AAE(WCD)

Procuring Agency may reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules 2010.

On Farm Water Management

Say No to Corruption

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

The Sealed Tenders are invited on standardized forms as per SPPRA Rules 2010 from the interesting Contractors/Firms/Companies

| | | | Civil Work | 777000000000000000000000000000000000000 | |
|-----|---|-----------------------------------|-------------------------|---|------------------------|
| S.# | Name of Scheme/Location | Estimated Cost (In Million) | Earnest Money | Tender Fee | Time for Completion |
| 1 | M&R of Office Building Director of School Education (Primary) City Hyderabad. | 2.000 | 4% of Estimated Cost | 2.500 | 12 Months |
| 2 | M&R of Office Building Director of School Education (Elementary, Secondary & Higher Secondary) City Hyderabad. | 2.000 | 4% of Estimated Cost | 2.500 | 12 Months |
| 3 | (ADP No. 68) Construction of 2-roomed building of shelterless GBPS Haji Boro Rural Hyderabad 2015-16. | 4.100 | 4% of Estimated Cost | 3.000 | 24 Months |
| 4 | (ADP-186) Rehabilifation of Existing High Schools & Higher Secondary Schools District Hyderabad at GGSS (Pilot) Hirabad Hyderabad District Hyderabad (EW) 2013-14 Programme (Block-5) (Block-6 Reconstt.) (Block-7) (Block-9) (Block-10). | | 4% of Estimated Cost | 3.000 | 12 Months |
| 5 | (ADP-317) Emergent Work/Scheme at Education & Literacy Department, Repair/Renovation of (Block E) (EW) Education Works Hyderabad. | 0.500 | 4% of Estimated Cost | 1.000 | 12 Months |
| 6 | (ADP-75) Rehabilitation of GBPS Noor Khan Chang UC-4 Qasimabad (2015-16 Programme). | 4.300 | 4% of Estimated Cost | 3.000 | 24 Months |

| | PARTICULARS | 1st Attempt | In case of unresponded work(s)/ Poor Response |
|---|--|-------------|--|
| | | | 2nd Attempt |
| 1 | Date of receiving of applications and issuance of tenders upto 12.00 Noon | 29.11.2016 | 08.12.2016 |
| 2 | Date of receiving back and opening of tenders (received upto 2.00 p.m. and opened on 3.00 pm). | 30.11.2016 | 09.12.2016 |

TERMS & CONDITIONS

Tender documents can be obtained from the office of the undersigned that is situated at Shahbaz Bldg., Hyderabad, from the date of 1st publication of N.I.T. on payment of tender fee as shown against each work which is Non-refundable.

Earnest Money should be in shape of Call Deposit of any scheduled bank of Pakistan That the tender(s) will not be issued to irrelevant persons on behalf of any firm except to actual proprietors who will also have to prove timeself or his

authorized agent.

That the contractor(s) have to submit an affidavit that all documents/information presented by him is correct/accurate

Conditional Tender(s) or tender without accompanying of earnest money shall not be considered and termed as invalid. The approved tenders will be subject to stamp duty levied by the Government. The tender will be opened by the Chairman of Tendering Committee in presence of contractors or their agents.

Certificate regarding registration with Pakistan Engineering Council 31.12.2016 in the relevant field of specialization of work and category of each

Relevant experience. ii) Turn-over of at least three years, iii) Registration with Income Tax, Sales Tax, iv) Pakistan Engineering Council (where applicable). v) Sindh Revenue Board Certificate & CNIC (Photocopy) must be necessary.

That by post application for purchasing of tenders of the contract can't be considered/entertained for issue of tenders. In case of works costing upto Rs. 4.000 (M) the conditions at S.No. 8 will not be applicable.

In case the undersigned is out of headquarters on the day of opening of tenders, the same will be opened on the next working day. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules.

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

INF-KRY No. 4239/16

Say No lo Cortuption





13 روكيرنك اليمنى SPPRA دائر ك معاقد مندرجات عشر وطاتهم يالوني چيكش متر وكر عنى ب-

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 301 Dated-02.11.2016 issue dated. 29.11.2016 opening dated. 30.11.2016. The detail of contractor as under:-

| 19-12-2 | 0/6 | |
|---------|-----------------------|------------------------------|
| S.NO. | NAME OF AGENCY | SING. |
| D M/S | Noor Elect. Eng. W. | Why We was |
| \sim | Abid WOVAY & Co | 14.41 |
| | Nak Engineering. | \$\langle \frac{3}{3}\rangle |
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| | Shah Mohammad Baken | |
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| | K. S. Kalayoro es. | Sino Ge/ |
| 12) M/s | Pak Saudia . Works. | 2 September 1 |
| By Mr | Ghulam Napi Entracter | - Celli |

EXECTIVE TAGENEER
EDUCATION TAGENASAC,