



OFFICE OF THE
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, DADU
SCHOOL EDUCATION DEPARTMENT

No.TC/G-55/EWD/ 360

Dadu

Dated: 5/6/2017

Phone No. 025-9200293

To,

The Director,
Sindh Public Procurement Regularity Authority
(SPPRA) Karachi.

Subject: - SUBMISSION OF BID EVALUATION REPORT, MINUTES OF BID OPENING MEETING, BIDDERS ELIGIBILITY / QUALIFICATION REPORT , COMPARATIVE STATEMENT & ATTENDANCE SHEET.

Reference: This office NIT No. TC/G-55/(EWD)/228 Dated: 12.05.2017,

The Bid Evaluation reports alongwith relevant documents pertaining to works mentioned in the NIT No. cited under reference are submitted herewith for faovur of your kind infromation & hoisting on SPPRA web site.

D.A/As Above


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU

- Copy FWCs to the Additional Secretary (PDF) School Education Department Government of Sindh, Karachi for favour of kind information.
- Copy.FWCs to the Chief Engineer Education Works Hyderab for favour of kind information
- Copy FWCs to the Superintending Engineer Education Works Circle Hyderabad for favour of kind information.
- Copy FWCs to the Members of Procurement Committee (All) for favour of kind information.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive
Bidding (Single Stage –One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of the department was held on 02.06.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

WORK @ Sr. NO.01

Rehabilitation of Primary Schools U/C Chhini, Tando Rahim Khan & Sawaro Taluka Johi District Dadu (E.I) (PACKAGE NO: 01) DD13 P00146 GBPS Misri Jamali Johi, DD13 P00146 GBPS Ali Murad Shahani Johi, DD13 P00146 GBPS King Sawar Johi, DD13 P00146 GGPS Shah Hassan Johi.

The bids were opened at 3.00 pm on 02.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Suhaib Traders	389183	12000/-	05695396 dt: 02.06.2017 UBL Bnk Dadu
2.	M/s Salamat Electric	391480	12000/-	86010111459 dt: 01.06.2017 Meezan Bank Dadu
3.	M/s Rustam Solangi	392815	12000/-	00336788 dt: 01.06.2017 Sindh Bnk Dadu

WORK @ Sr. NO.02

02.Constt: of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro & Muradabad Taluka Dadu. (E.I) *DD13 P00107 GBPS Allah Jurio Bhand Dadu, DD13 P00107 GBPS Qasim Lund Dadu, DD13 P00107 GBPS Twakali Lund Dadu.*

The bids were opened at 3.00 pm on 02.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ali Nawaz Panhwar	371471	12000/-	12018461 dt: 31.05.2017 ABL Bnk Dadu
2.	M/s Suhaib Traders	373888	12000/-	05695400 dt: 31.05.2017 UBL Bnk Dadu
3.	M/s Bashir Ahmed Soomro	375312	12000/-	00326789 dt: 01.06.2017 Meezan Bnk Dadu

WORK @ Sr. NO.03

03.Rehabilitation of Existing Elementary Schools of Taluka K.N.Shah Dist: Dadu (E.I) **(PAKAGE NO: 03)** *DD12 P0017 GBPS Gozo K.N Shah, DD12 P0017 GBPS Khair Muhammad Chandio K.N Shah, DD12 P0017 GBPS Mitho Babar K.N Shah, DD12 P0017 GBPS Walidad Chandio K.N Shah.*

The bids were opened at 3.00 pm on 02.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bids. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Syed Sikander Ali Shah	668012	20100/-	0773596 dt: 31.05.2017 Bnk Al-Fallah Dadu
2.	M/s Ali Nawaz Panhwar	669928	20200/-	12018460 dt: 31.05.2017 ABL Bnk Dadu
3.	M/s Wazir Ali Solangi	671116	20100/-	8601011457 dt: 31.05.2017 Meezan Bnk Dadu

WORK @ Sr. NO.04

04.Construction of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro Taluka Dadu GBPS Imam Ali Shah Ji Landhi Dadu. (E.I) ADP # DD13 P00106.

The bids were opened at 3.00 pm on 03.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Bashir Ahmed Soomro	121596	3800/-	0036790 dt: 01.06.2017 Sindh Bnk Dadu
2.	M/s Wazeer Ali Solangi	121987	3800/-	8601111461 dt: 31.05.2017 Meezan Bank Dadu
3.	M/s Suhaib Traders	122650	3800/-	05695397 dt: 02.06.2017 UBL Bnk Dadu

WORK @ Sr. NO.05

05.Rehabilitation of Primary School of U.C Dadu-III & IV U.C Pipri & U.C Pat Sharif Taluka Dadu. GBPS Wazirabad Dadu. (E.I) ADP # DD13 P00102.

The bids were opened at 3.00 pm on 03.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Suhaib Traders	267671	8200/-	05695399 dt: 31.05.2017 UBL Bnk Dadu
2.	M/s Salamat Electric	268359	8000/-	8601111460 dt: 01.06.2017 Meezan Bank Dadu
3.	M/s Syed Sikander Ali Shah	269309	8000/-	0773597 dt: 31.05.2017 Bank Al-Fallah Dadu

WORK @ Sr. NO.06

06. Constt: / Re-Constt: of 02-Roomed Primary Schools & Provision of Lacking Facilities in existing Primary Schools, Constt: of Additional Class Rooms, C/Wall & Lavatory Block Taluka Johi District Dadu. (E.I) GBPS Shahak Rodnani Johi. ADP # DD13 P00145

The bids were opened at 3.00 pm on 03.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Wazeer Ali Solangi	65960	2000/-	860111458 dt: 31.05.2017 Meezan Bnk Dadu
2.	M/s Bashir Ahmed Soomro	66198	2000/-	0036791 dt: 01.06.2017 Sindh Bnk Dadu
3.	M/s Syed Sikander Ali Shah	66697	2000/-	0773598 dt: 31.05.2017 Bank Al- Fallah Dadu


WORK @ Sr. NO.07

07.Construction of Shelterless P.S (1 C/R & Lav: Block) Taluka Johi District Dadu. GBPS Haji Sanwal Jamali Johi. (E.I).ADP # DD13 P00104

The bids were opened at 3.00 pm on 03.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidders. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Wazeer Ali Solangi	58566	2000/-	8601111462 dt: 31.05.2017 Meezan Bank Dadu
2.	M/s Suhaib Traders	58943	2000/-	05695398 dt: 02.06.2017 UBL Bank Dadu
3.	M/s Rustam Solangi	59412	2000/-	00336789 dt: 01.06.2017 Sindh Bank Dadu


(Eng: Sajad Ali Shahahi)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engrr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engrr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

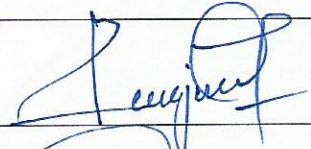
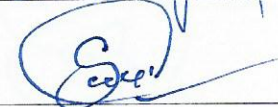


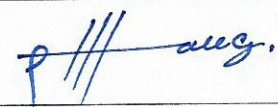

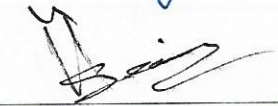
OFFICE OF THE


EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
SCHOOL EDUCATION DEPARTMENT GOVERNMENT OF SINDH
OPPOSITE PILOT HIGH SCHOOL DADU, DADU SINDH


Email: xen/education.worksdadu@gmail.com


Phone No: 025-9200293

**ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO
PARTICIPATED IN TENDER OPENING OF BID DATED 02.06.2017.
NIT NO: TC/G-55/EWD/228 DATED 12.05.2017,**

Serial No.	Name of Contractor / Firms	Signature
01	M/s Suhaib Traders	
02	M/s Syed Sikander Ali Shah	
03	M/s Ali Nawaz Panhwar	
04	M/s Bashir Ahmed Soomro	
05	M/s Wazeer Ali Solangi	
06	M/s Rustam Solangi	
07	M/s Salamat Electric Works	


(Eng: Sajjad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

01.Rehabilitation of Primary Schools U/C Chhini, Tando Rahim Khan & Sawaro Taluka Johi District Dadu (E.I) (PACKAGE NO: 01) DD13 P00146 GBPS Misri Jamali Johi, DD13 P00146 GBPS Ali Murad Shahani Johi, DD13 P00146 GBPS King Sawar Johi, DD13 P00146 GGPS Shah Hassan Johi.


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Suhaib Traders	M/s Salmat Electric	M/s Rustam Solangi
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Engr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

Tender Description /Name of Work / Item: **Rehabilitation of Primary Schools U/C Chhini, Tando Rahim Khan & Sawaro Taluka Johi District Dadu (E.I) (PACKAGE NO: 01)** *DD13 P00146 GBPS Misri Jamali Johi, DD13 P00146 GBPS Ali Murad Shahani Johi, DD13 P00146 GBPS King Sawar Johi, DD13 P00146 GGPS Shah Hassan Johi.*

3. Method of Procurement: Single Stage One Envelope.

4. Tender Published: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A


9. Bid (s) Rejected: 02 Nos.


10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Suhaib Traders	389183	1 st Lowest	2.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Salamat Electric	391480	2nd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Rustam Solangi	392815	3rd Lowest	0.50% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer,
Education Works Sub-Division Dadu
(Member)


(Engrr: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Engrr: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

01.Rehabilitation of Primary Schools U/C Chhini, Tando Rahim Khan & Sawaro Taluka Johi District Dadu (E.I)
(PAKAGE NO: 01)

DD13 P00146 GBPS Misri Jamali Johi
DD13 P00146 GBPS Ali Murad Shahani Johi
DD13 P00146 GBPS King Sawar Johi
DD13 P00146 GGPS Shah Hassan Johi

Name of work:-

Tender Invited letter No. TC/G-55/EWD/228


Dated:12.05.2017


Date of Issue:- 01.06.2017

Date of Opening:- 02.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors						
S.#	Description of item	Amount	M/s Suhaib Traders	Amount	M/s Salamet Electric Works	Amount	M/s Rustam Solangi	Amount
	Cost of Schedule Items Part - A	206898		206898		206898		206898
1	Cost of S.I Items	206898	Cost of S.I Items	206898	Cost of S.I Items	206898	Cost of Schedule Items Part - A	206898
2	Add 10% Above on	0	2.00 %Below	-4138	1.00 %Below	-2069	0.50 %Below	-1034
3	Cost of Carriage Material	0	Sub-Total	202760	Sub-Total	204829	Sub-Total	205864
	Total PART "A"	206898	Total PART "A"	202760	Total PART "A"	204829	Total PART "A"	205864
	Cost of Non Schedule Items Part B	186423		186423		186651		186951
1	Non- Schedule Items	186423	Non- Schedule Items	186423	Non- Schedule Items	186651	Non- Schedule Items	186951
	Total PART "B"	186423	Total PART "B"	186423	Total PART "B"	186651	Total PART "B"	186951
	Total of Part A & B	393321	Total of Part A & B	389183	Total of Part A & B	391480	Total of Part A & B	392815
	Contingency	3933						
	Grand Total	397254	Grand Total	389183	Grand Total	391480	Grand Total	392815
	Million	0.400	Million	0.389	Million	0.391	Million	0.393

The Rate Quoted by M/s Suhaib Traders Government Contractor, Cost of Schedule Items Part A 2.0% Below Part B Rs.186423/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


(Eng: Sajad Ali Shahani)
ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION DADU
(MEMBER)


(Engrr: MUHAMMAD SADDIQUE LASHARI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
DADU (MEMBER)


(Engrr: Abdul Karim Hingoro)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :


02.Constt: of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro & Muradabad Taluka Dadu. (E.I) DD13 P00107 GBPS Allah Jurio Bhand Dadu, DD13 P00107 GBPS Qasim Lund Dadu, DD13 P00107 GBPS Twakali Lund Dadu.


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Ali Nawaz Panhwar	M/s Suhaib Traders	M/s Bashir Ahmed Soomro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

2. Tender Reference No: _____

Tender Description /Name of Work / Item: **02.Constt: of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro & Muradabad Taluka Dadu. (E.I) DD13 P00107 GBPS Allah Jurio Bhand Dadu, DD13 P00107 GBPS Qasim Lund Dadu, DD13 P00107 GBPS Twakali Lund Dadu.**

3. Method of Procurement: Single Stage One Envelope.

4. Tender Hoisted: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A

9. Bid (s) Rejected: 02 Nos.


10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ali Nawaz Panhwar	371471	1 st Lowest	2.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Suhaib Traders	373888	2 nd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Bashir Ahmed Soomro	375312	3 rd Lowest	0.50% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

02.Constt: of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro & Muradabad Taluka Dadu. (E-I)

DD13 P00107 GBPS Allah Jurio Bhand Dadu
 DD13 P00107 GBPS Qasim Lund Dadu
 DD13 P00107 GBPS Twakali Lund Dadu

Name of work:-

Tender Invited letter No. TC/G-55/EWD/228


Dated:12.05.2017


Date of Issue:- 01.06.2017

Date of Opening:- 02.06.2017

S.#	Description of item	Rate Quoted by Bidders / Contractors					
		As per Sanctioned Estimate	M/s Ali Nawaz Panhwar	M/s Suhaib Traders	M/s Bashir Ahmed Soomro	Amount	Amount
	Cost of Schedule Items Part - A						
1	Cost of S./ Items	224818	224818			224818	224818
2	Add 10% Above on	0	2.00 %Below	1.00 %Below	0.50 %Below	-2248	-1124
3	Cost of Carriage Material	0					
	Total PART "A"	224818	220322	220322	220322	222570	223694
	Cost of Non Schedule Items Part B						
1	Non- Schedule Items	151149	151149	151149	151149	151318	151618
	Total PART "B"	151149	151149	151149	151149	151318	151618
	Total of Part A & B	375967	371471	371471	371471	373888	375312
	Contingency	3759					
	Grand Total	379726	371471	371471	371471	373888	375312
	Million	0.400	0.372	0.372	0.372	0.374	0.375

The Rate Quoted by M/s Ali Nawaz Panhwar Government Contractor, Cost of Schedule Items Part A 2.0% Below Part B Rs.151149/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


 (Eng: Sajad Ali Shahani)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


 (Engrr: MUHAMMAD SADDIQUE LASHARI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


 (Engrr) Abdul Karim Hingoro
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

03.Rehabilitation of Existing Elementary Schools of Taluka K.N.Shah Dist: Dadu (E.I) (PAKAGE NO: 03) DD12 P0017 GBPS Gozo K.N Shah, DD12 P0017 GBPS Khair Muhammad Chandio K.N Shah, DD12 P0017 GBPS Mitho Babar K.N Shah, DD12 P0017 GBPS Walidad Chandio K.N Shah..


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Syed Sikander Ali Shah	M/s Ali Nawaz Panhwar	M/s Wazeer Ali Solangi
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

Tender Description /Name of Work / Item: **03.Rehabilitation of Existing Elementary Schools of Taluka K.N.Shah Dist: Dadu (E.I) (PAKAGE NO: 03) DD12 P0017 GBPS Gozo K.N Shah, DD12 P0017 GBPS Khair Muhammad Chandio K.N Shah, DD12 P0017 GBPS Mitho Babar K.N Shah, DD12 P0017 GBPS Walidad Chandio K.N Shah.**

3. Method of Procurement: Single Stage One Envelope.

4. Tender Hoisted: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A


9. Bid (s) Rejected: 02 Nos.


10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Syed Sikander Ali Shah	668012	1 st Lowest	1.25% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Ali Nawaz Panhwar	669928	2 nd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Wazir Ali Solangi	671116	3 rd Lowest	0.75% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:- 03.Rehabilitation of Existing Elementary Schools of Taluka K.N.Shah Dist: Dadu (E.I) (PAKAGE NO: 03)


- DD12 P0017 GBPS Gozo K.N Shah
- DD12 P0017 GBPS Khair Muhammad Chandio K.N Shah
- DD12 P0017 GBPS Mitho Babar K.N Shah
- DD12 P0017 GBPS Walidad Chandio K.N Shah

Tender Invited letter No. TC/G-55/EWD/228 **Dated:12.05.2017**
 Date of Issue:- 01.06.2017 Date of Opening:- 02.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors						
S.#	Description of item	Amount	M/s Syed Sikander Ali Shah	Amount	M/s Ali Nawaz Panhwar	Amount	M/s Wazeer Ali Solangi	Amount
	Cost of Schedule Items Part - A	355094	Cost of Schedule Items Part - A	355094	Cost of Schedule Items Part - A	355094	Cost of Schedule Items Part - A	355094
9	Cost of S.I Items	355094	Cost of S.I Items	355094	Cost of S.I Items	355094	Cost of S.I Items	355094
2	Add 10% Above on	0	1.25%Below	-4439	1.00%Below	-3551	0.75 %Below	-2663
3	Cost of Carriage Material	0	Sub-Total	350655	Sub-Total	351543	Sub-Total	352431
	Total PART "A"	355094	Total PART "A"	350655	Total PART "A"	351543	Total PART "A"	352431
	Cost of Non Schedule Items Part B	317357	Cost of Non Schedule Items Part B	317357	Cost of Non Schedule Items Part B	318385	Cost of Non Schedule Items Part B	318685
1	Non- Schedule Items	317357	Non- Schedule Items	317357	Non- Schedule Items	318385	Non- Schedule Items	318685
	Total PART "B"	317357	Total PART "B"	317357	Total PART "B"	318385	Total PART "B"	318685
	Total of Part A & B	672451	Total of Part A & B	668012	Total of Part A & B	669928	Total of Part A & B	671116
	Contingency	0						
	Grand Total	672451	Grand Total	668012	Grand Total	669928	Grand Total	671116
	Million	0.670	Million	0.668	Million	0.669	Million	0.670

The Rate Quoted by M/s Syed Sikander Ali Shah Government Contractor, Cost of Schedule Items Part A 1.25% Below Part B Rs.317357/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


 (Eng: Sajad Ali Shahani)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


 (Engrr: MUHAMMAD SADDIQUE LASHARI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


 (Engrr: Abdul Karim Hingoro)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :


04.Construction of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro Taluka Dadu GBPS Imam Ali Shah Ji Landhi Dadu. (E.I) ADP # DD13 P00106.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Bashir Ahmed Solangi	M/s Wazeer Ali Solangi	M/s Suhaib Traders
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

Tender Description /Name of Work / Item: **04.Construction of Shelterless (02-Roomed) Primary Schools i/c C/Wall & Lavatory Block for U.C Yar Muhammad Kalhoro Taluka Dadu GBPS Imam Ali Shah Ji Landhi Dadu. (E.I) ADP # DD13 P00106**

3. Method of Procurement: Single Stage One Envelope.

4. Tender Hoisted: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A

9. Bid (s) Rejected: 02 Nos.


10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Bashir Ahmed Soomro	121596	1 st Lowest	2.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Wazeer Ali Solangi	121987	2nd Lowest	1.50% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Suhaib Traders	122650	3rd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

04.Construction of Shelterless (02-Roomed) Primary Schools i/c CWall & Lavatory Block for U.C Yar Muhammad Kalhoro Taluka Dadu GBPS Imam Ali Shah Ji Landhi Dadu. (E.I) ADP # DD13 P00106

Tender Invited letter No. TC/G-55/EWD/228


Dated:12.05.2017

Date of Issue:- 01.06.2017

Date of Opening:- 02.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors						
S.#	Description of item	Amount	M/s Bashir Ahmed Soomro	Amount	M/s Wazeer Ali Solangi	Amount	M/s Suhaib Traders	Amount
	Cost of Schedule Items Part - A	72666	72666	72666	72666	72666	72666	72666
9	Cost of S./ Items	72666	Cost of S./ Items	72666	Cost of S./ Items	72666	Cost of Schedule Items Part - A	72666
2	Add 10% Above on	0	2.00 %Below	-1453	1.50 %Below	-1090	1.00 %Below	-727
3	Cost of Carriage Material	0	Sub-Total	71213	Sub-Total	71576	Sub-Total	71939
	Total PART "A"	72666	Total PART "A"	71213	Total PART "A"	71576	Total PART "A"	71939
	Cost of Non Schedule Items Part B	50383	50383	50383	50383	50411	50411	50711
1	Non- Schedule Items	50383	Non- Schedule Items	50383	Non- Schedule Items	50411	Non- Schedule Items	50711
	Total PART "B"	50383	Total PART "B"	50383	Total PART "B"	50411	Total PART "B"	50711
	Total of Part A & B	123049	Total of Part A & B	121596	Total of Part A & B	121987	Total of Part A & B	122650
	Contingency	1230						
	Grand Total	124279	Grand Total	121596	Grand Total	121987	Grand Total	122650
	Million	0.124	Million	0.121	Million	0.122	Million	0.123

The Rate Quoted by M/s Syed Sikander Ali Shah Government Contractor, Cost of Schedule Items Part A 1.25% Below Part B Rs.317357/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


 (Eng: Sajad Ali Shahani)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


 (Engrr: MUHAMMAD SADDIQUE LASHARI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


 (Engrr: Abdul Karim Hingoro)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :


05.Rehabilitation of Primary School of U.C Dadu-III & IV U.C Pipri & U.C Pat Sharif Taluka Dadu. GBPS Wazirabad Dadu. (E.I) ADP # DD13 P00102.


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Suhaib Traders	M/s Salamat Electric Works	M/s Syed Sikander Ali Shah
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

Tender Description /Name of Work / Item: **05.Rehabilitation of Primary School of U.C Dadu-III & IV U.C Pipri & U.C Pat Sharif Taluka Dadu. GBPS Wazirabad Dadu. (E.I) ADP # DD13 P00102**

3. Method of Procurement: Single Stage One Envelope.

4. Tender Hoisted: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. N0. of Bid technically qualified (if Applicable): N/A


9. Bid (s) Rejected: 02 Nos.

10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Suhaib Traders	267671	1 st Lowest	2.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Salamat Electric	268359	2nd Lowest	1.50% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Syed Sikander Ali Shah	269309	3rd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

05.Rehabilitation of Primary School of U.C Dadu-III & IV U.C Pipri & U.C Pat Sharif Taluka Dadu. GBPS Wazirabad Dadu. (E.I)
ADP # DD13 P00102

Tender Invited letter No. TC/G-55/EWD/228

Dated:12.05.2017


Date of Issue:- 01.06.2017

Date of Opening:- 02.06.2017

S.#	Description of item	Rate Quoted by Bidders / Contractors						
		As per Sanctioned Estimate	M/s Suhaib Traders	M/s Salamet Electric	M/s Syed Sikander Ali Shah	Amount	Amount	
	Cost of Schedule Items Part - A	129944	129944	129944	129944	129944	129944	
9	Cost of S.I Items	129944	129944	129944	129944	129944	129944	
2	Add 10% Above on	0	2.00 %Below	-2599	1.50 %Below	-1949	1.00 %Below	-1299
3	Cost of Carriage Material	0	Sub-Total	127345	Sub-Total	127995	Sub-Total	128645
	Total PART "A"	129944	Total PART "A"	127345	Total PART "A"	127995	Total PART "A"	128645
	Cost of Non Schedule Items Part B	140326	140326	140326	140326	140326	140326	
1	Non- Schedule Items	140326	140326	140326	140326	140326	140326	
	Total PART "B"	140326	Total PART "B"	140326	Total PART "B"	140326	Total PART "B"	140326
	Total of Part A & B	270270	Total of Part A & B	267671	Total of Part A & B	268359	Total of Part A & B	269309
	Contingency	2703						
	Grand Total	272973	Grand Total	267671	Grand Total	268359	Grand Total	269309
	Million	0.273	Million	0.267	Million	0.268	Million	0.269

The Rate Quoted by M/s Suhaib Traders Government Contractor, Cost of Schedule Items Part A 2.00% Below Part B Rs.140326/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


(Eng. Sajad Ali Shahrami)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


(Engrr: MUHAMMAD SADDIQUE LASHARI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


(Engrr: Abdul Karim Hingoro)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT: Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :


**Constt: / Re-Constt: of 02-Roomed Primary Schools & Provision of Lacking Facilities in existing Primary Schools, Constt: of Additional Class Rooms, C/Wall & Lavatory Block Taluka Johi District Dadu. (E.I)
GBPS Shahak Rodnani Johi. ADP # DD13 P00145.**


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Wazeer Ali Solangi	M/s Bashir Ahmed Soomro	M/s Syed Sikander Ali Shah
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

Tender Description /Name of Work / Item: 06. Constt: / Re-Constt: of 02-Roomed Primary Schools & Provision of Lacking Facilities in existing Primary Schools, Constt: of Additional Class Rooms, C/Wall & Lavatory Block Taluka Johi District Dadu. (E.I) GBPS Shahak Rodnani Johi. ADP # DD13 P00145

3. Method of Procurement: Single Stage One Envelope.

4. Tender Hoisted: On Sppra Website dt: 18/05/2017.

5. Total Bid Documents Sold : 03 Nos.

6. Total Bids Received: 03 Nos.

7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)

8. NO. of Bid technically qualified (if Applicable): N/A

9. Bid (s) Rejected: 02 Nos.


10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Wazeer Ali Solangi	65960	1 st Lowest	2.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bashir Ahmed Soomro	66198	2nd Lowest	1.50% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Syed Sikander Ali Shah	66697	3rd Lowest	1.00% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

06.Constt: / Re-Constt: of 02-Roomed Primary Schools & Provision of Lacking Facilities in existing Primary Schools, Constt: of Additional Class Rooms, CWall & Lavatory Block Taluka Johi District Dadu. (E.I) GBPS Shahak Rodnani Johi. ADP # DD13 P00145

Tender Invited letter No. TC/G-55/EWD/228

Dated: 12.05.2017


Date of Issue:- 01.06.2017

Date of Opening:- 02.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors						
S.#	Description of item	Amount	M/s Wazeer Ali Solangi	Amount	M/s Bashir Ahmed Soomro	Amount	M/s Syed Sikander Ali Shah	Amount
	Cost of Schedule Items Part - A							
9	Cost of S.I Items	39827	Cost of Schedule Items Part - A Cost of S.I Items	39827	Cost of Schedule Items Part - A Cost of S.I Items	39827	Cost of Schedule Items Part - A Cost of S.I Items	39827
2	Add 10% Above on	0	2.00 %Below	-797	1.50 %Below	-597	1.00 %Below	-398
3	Cost of Carriage Material	0	Sub-Total	39030	Sub-Total	39230	Sub-Total	39429
	Total PART "A"	39827	Total PART "A"	39030	Total PART "A"	39230	Total PART "A"	39429
	Cost of Non Schedule Items Part B							
1	Non- Schedule Items	26930	Cost of Non Schedule Items Part B Non- Schedule Items	26930	Cost of Non Schedule Items Part B Non- Schedule Items	26968	Cost of Non Schedule Items Part B Non- Schedule Items	27268
	Total PART "B"	26930	Total PART "B"	26930	Total PART "B"	26968	Total PART "B"	27268
	Total of Part A & B	66757	Total of Part A & B	65960	Total of Part A & B	66198	Total of Part A & B	66697
	Contingency	670						
	Grand Total	67427	Grand Total	65960	Grand Total	66198	Grand Total	66697
	Million	0.067	Million	0.065	Million	0.066	Million	0.067

The Rate Quoted by M/s Wazeer Ali Solangi Government Contractor, Cost of Schedule Items Part A 2.00% Below Part B Rs.26930/- Non Schedule Items / Quoted Rates found Lowest hence recommended for necessary approval.


 (Eng: Sajad Ali Shaharifi)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


 (Eng: MUHAMMAD SADDIQUE LASHARI)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


 (Eng: Abdul Karim Hingoro)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)

NIT NO :

No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK :

07.Construction of Shelterless P.S (1 C/R & Lav: Block) Taluka Johi District Dadu. GBPS Haji Sanwal Jamali Johi. (E.I) ADP # DD13 P00104


BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Wazeer Ali Solangi	M/s Suhaib Traders	M/s Rustam Solnagi
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

BID EVALUATION REPORT


1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/228 , Dadu ,Dated: 12-05-2017
- Tender Description /Name of Work / Item: 07.Construction of Shelterless P.S (1 C/R & Lav: Block) Taluka Johi District Dadu. GBPS Haji Sanwal Jamali Johi. (E.I).ADP # DD13 P00104
3. Method of Procurement: Single Stage One Envelope.
4. Tender Hoisted: On Sppra Website dt: 18/05/2017.
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. N0. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 02 June 2017

11. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Wazeer Ali Solangi	58566	1 st Lowest	3.00% Below Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Suhaib Traders	58943	2nd Lowest	2.00% Below Part A	Higher Side	Rejected being on higher side.
3.	M/s Rustam Solangi	59412	3rd Lowest	1.50% Below Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


(Eng: Sajad Ali Shahani)
Assistant Engineer
Education Works Sub-Division Dadu
(Member)


(Eng: Muhammad Sadique Lashari)
Assistant Engineer
Public Health Engineering Division Dadu
(Member)


(Eng: Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:- 07.Construction of Shelterless P.S (1 C/R & Lav; Block) Taluka Johi District Dadu. GBPS Haji Sanwal Jamali Johi. (E.I)
ADP # DD13 P00104


Tender Invited letter No. TC/G-55/EWD/228
Date of Issue:- 01.06.2017

Dated:12.05.2017
Date of Opening:- 02.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Wazeer Ali Solangi	M/s Suhaib Traders	Amount	M/s Rustam Solangi	Amount
	Cost of Schedule Items Part - A	33873	33873	33873	33873	33873	33873
1	Cost of S.I Items		Cost of S.I Items	Cost of S.I Items	Cost of S.I Items	Cost of S.I Items	Cost of S.I Items
2	Add 10% Above on	0	3.00 %Below	2.00 %Below	-677	1.50 %Below	-508
3	Cost of Carriage Material	0	Sub-Total	Sub-Total	33196	Sub-Total	33365
	Total PART "A"	33873	Total PART "A"	Total PART "A"	33196	Total PART "A"	33365
	Cost of Non Schedule Items Part B	25709	25709	25709	25747	25747	25047
1	Non- Schedule Items		Non- Schedule Items	Non- Schedule Items	Non- Schedule Items	Non- Schedule Items	Non- Schedule Items
	Total PART "B"	25709	Total PART "B"	Total PART "B"	25747	Total PART "B"	26047
	Total of Part A & B	59582	Total of Part A & B	Total of Part A & B	58943	Total of Part A & B	59412
	Contingency	670					
	Grand Total	60252	Grand Total	Grand Total	58943	Grand Total	59412
	Million	0.060	Million	Million	0.059	Million	0.060

The Rate Quoted by **M/s Wazeer Ali Solangi** Government Contractor, Cost of Schedule Items Part A 3.00% Below Part B Rs. 25709/- Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


(Eng. Sajad Ali Sirahani)
 ASSISTANT ENGINEER
 EDUCATION WORKS
 SUB-DIVISION DADU
 (MEMBER)


(Eng. Muhammad Saddique Lashari)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 DADU (MEMBER)


(Eng. Abdul Karim Hingoro)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 DADU (CHAIRMAN)