



Office of the Executive Engineer, Education Works Division, Thatta  
School Education Department, Government of Sindh  
Opposite Makli Graveyard, Jungshahi Road, Makli Thatta  
Phone # 0298-9200013  
No.TC/G-55/EWDT/ 1956 dated 5/6/2017

To,

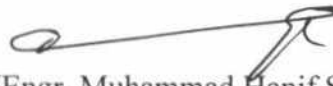
The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi

Subject: NIT NO.TC/G-55/EWDT/ 1771 DATED 25.04.2017  
SPPRA SERIAL NO.

Enclosed please find herewith following necessary documents in respect of above subjected Notice Inviting Tender for hoisting on official website of Government of Sindh, as per Sindh Public Procurement Regulatory Authority Rules 2010 (amended upto date).

1. Notification of Procurement Committee (photo state copy)
2. Bid Evaluation Report on standard format (in original).
3. Comparative Statement on standard format (in original).
4. Minutes of Procurement Committee Meeting (in original).
5. Bidder's Qualification Report (in original).
6. Attendance Sheet (photo state copy).
7. Newspaper cuttings (Sindhi, Urdu & English) (photo state copy)

DA As Above

  
(Engr. Muhammad Hanif Shaikh)  
Executive Engineer  
Education Works Division  
Thatta

1631  
08-06-17



Government of Sindh  
School Education Department  
Karachi, dated 30.03.2017

**NOTIFICATION**

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

S.No.	Procurement Committee	Placement in committee
1.	District Education Officer (concerned)	Chairman
2.	XEN (concerned), Education Works School Education Department	Member/Secretary
3.	Officer to be nominated by Commissioner/Deputy Commissioner of the concerned Division/District	Member

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

**Terms of Reference:**

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing Evaluation Report as provided in SPPRA Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1)

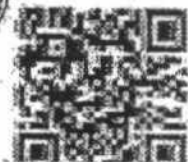
Karachi, dated 30.03.2017

**A copy is forwarded for information and necessary action to:**

1. The Commissioner concerned Division
2. The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned
3. The Director School Education (Primary), Region concerned
4. The Chief Engineer-Education Works, School Education Department
5. The Chief Program Manager-Reform Support Unit, School Education Department
6. The Deputy Commissioner (All)
7. Project Director -SID, School Education Department, Government of Sindh
8. Superintendent Engineer (All) - Education Works, School Education Department
9. Members of the Committee
10. The PS to Secretary School Education Department, Government of Sindh
11. The PS to Minister, Education & Literacy Department, Government of Sindh
12. Master File
13. Official Website



SINDH EDUCATION &  
LITERACY DEPARTMENT




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

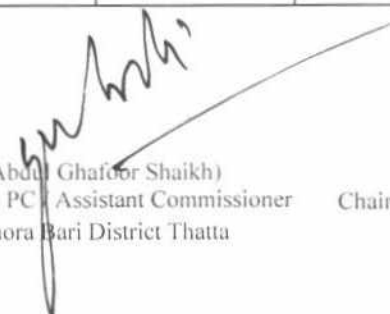
## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
1 PACKAGE NO.1  
GGPS Imam Ali Brohi  
GGPS Chato Chand  
GGPS Chalya  
GGPS Rajo Nazamarni  
GGPS Sabz Ali Brohi
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
a. SPPRA ID No. : SPPRA Serial No.  
b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
Daily Soab Karachi 29.04.2017  
Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Mumtaz Ali Katiar	1,677,133	1st	Within estimated cost	Lowest	
2	M/S Khuda Bux Palari	1,685,383	2nd		Highest	
3	M/S Nigah-e-Karimi Construction Co	1,688,989	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abul) Ghafoor Shaikh  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW


Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
**1 PACKAGE NO.1**  
 GGPS Imam Ali Brohi  
 GGPS Chato Chand  
 GGPS Chalya  
 GGPS Rajo Nazamarni  
 GGPS Sabz Ali Brohi


Estimate sanctioned for : Rs.1.770m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Mumtaz Ali Katiar		M/S Khuda Bux Palari		M/S Nigah-e-Karimi Construction Co	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	1,155,006	Cost of schedule items	1,155,006	Cost of schedule items	1,155,006	Cost of schedule items	1,155,006
Add. 10% above on s.items	115,500	15.23 % above on s.items	175,907	15.94 % above on s.items	184,108	16.25 % above on s.items	187,688
Cost of carriage	63,524	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	249,322	Cost of schedule items	249,322	Cost of schedule items	249,322	Cost of schedule items	249,322
Add. 10% above on s.items	24,933	9.95 % above on s.items	24,808	9.97 % above on s.items	24,857	9.98 % above on s.items	24,882
Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090
Total Rs.	1,680,375	Total Rs.	1,677,133	Total Rs.	1,685,383	Total Rs.	1,688,989
Add. 01% Contingency	16,805						
Total Rs.	1,697,180	Saving Rs.	3,242	Excess Rs.	(5,008)	Excess Rs.	(8,614)
Say Rs.	1,697,000	%age	0.19%	%age	-0.30%	%age	-0.51%

Rate quoted by M/S Mumtaz Ali Katiar for civil work 15.23% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta


  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
2 PACKAGE NO.2  
GGPS Gul Mando  
GGPS BaproJakhro  
GGPS Makli  
GGPS Public School Makli  
GGPS Bhorlari
- 4 Method of Procurement : Single Stage - One Envelope
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a. SPPRA ID No. : SPPRA Serial No.  
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- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Abdul Ghafoor Soomro	1,845,684	1st	Within estimated cost	Lowest	
2	M/S M S Mari Enterprises	1,854,326	2nd		Highest	
3	M/S Khuda Bux Palari	1,859,257	3rd		Highest	

  
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(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
 2 **PACKAGE NO.2**  
 GGPS Gul Mando  
 GGPS BaproJakhro  
 GGPS Makli  
 GGPS Public School Makli  
 GGPS Bhorlari


Estimate sanctioned for : Rs.1,944m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Abdul Ghafoor Soomro		M/S M S Mari Enterprises		M/S Khuda Bux Palari	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	1,325,769	Cost of schedule items	1,325,769	Cost of schedule items	1,325,769	Cost of schedule items	1,325,769
Add. 10% above on s.items	132,577	14.00 % above on s.items	185,608	14.65 % above on s.items	194,225	15.02 % above on s.items	199,131
Cost of carriage	54,413	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	251,578	Cost of schedule items	251,578	Cost of schedule items	251,578	Cost of schedule items	251,578
Add. 10% above on s.items	25,158	9.96 % above on s.items	25,057	9.97 % above on s.items	25,082	9.98 % above on s.items	25,107
Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672
Total Rs.	1,847,167	Total Rs.	1,845,684	Total Rs.	1,854,326	Total Rs.	1,859,257
Add. 01% Contingency	18,469	Saving Rs.	1,483	Excess Rs.	(7,159)	Excess Rs.	(12,090)
Total Rs.	1,865,636	%age	0.08%	%age	-0.39%	%age	-0.65%
Say Rs.	1,866,000						

Rate quoted by M/S Abdul Ghafoor Soomro for civil work 14.00% above and water supply & sanitary fitting 09.96% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
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 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

## Bid Evaluation Report


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3 PACKAGE NO.3  
GGPS Qazi Mohallah  
GGPS Kotri Allah Rakyo Shah  
GGPS Shaikh Abdul Majid Mill Area  
GGPS Garho No.1  
GGPS Haji Ibrahim Jokhio
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
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### 12. Bid Evaluation Report:

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1	M/S Aslam Khaskheli	1,504,531	1st	Within estimated cost	Lowest	
2	M/S Tawakal Enterprises	1,508,700	2nd		Highest	
3	M/S Qadir Bux Qureshi	1,512,554	3rd		Highest	

  
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Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

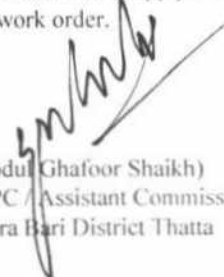
Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
**3 PACKAGE NO.3**  
 GGPS Qazi Mohallah  
 GGPS Kotri Allah Rakyo Shah  
 GGPS Shaikh Abdul Majid Mill Area  
 GGPS Garho No.1  
 GGPS Haji Ibrahim Jokhio


Estimate sanctioned for : Rs.1.369m  
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As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Aslam Khaskheli		M/S Tawakal Enterprises		M/S Qadir Bux Qureshi	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	956,628	Cost of schedule items	956,628	Cost of schedule items	956,628	Cost of schedule items	956,628
Add. 10% above on s.items	95,663	19.22 % above on s.items	183,864	19.65 % above on s.items	187,977	20.05 % above on s.items	191,804
Cost of carriage	91,222	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	278,642	Cost of schedule items	278,642	Cost of schedule items	278,642	Cost of schedule items	278,642
Add. 10% above on s.items	27,864	9.95 % above on s.items	27,725	9.97 % above on s.items	27,781	9.98 % above on s.items	27,808
Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672
Total Rs.	1,507,691	Total Rs.	1,504,531	Total Rs.	1,508,700	Total Rs.	1,512,554
Add. 01% Contingency	15,144	Saving Rs.	3,160	Excess Rs.	(1,009)	Excess Rs.	(4,863)
Total Rs.	1,522,835	%age	0.21%	%age	-0.07%	%age	-0.32%
Say Rs.	1,519,000						

Rate quoted by M/S Aslam Khaskheli for civil work 19.22% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta

  
 (Afroz)  
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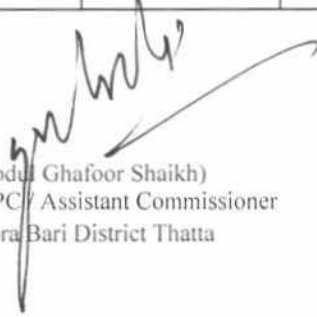
## Bid Evaluation Report


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- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools
- 4 PACKAGE NO.4  
GBPS Murad Bux Brohi  
GBPS Alko Jokhio @ Hussain Bux Brohi  
GBPS Mohammad Khan Soomro  
GGPS Garho No.2  
GBPS Baho Purandas
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
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0	1	2	3	4	5	6
1	M/S Qadir Bux Qureshi	1,568,801	1st	Within estimated cost	Lowest	
2	M/S Yar Muhammad Samoon	1,577,410	2nd		Highest	
3	M/S Aryan Engineers	1,587,479	3rd		Highest	

  
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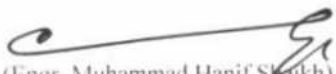
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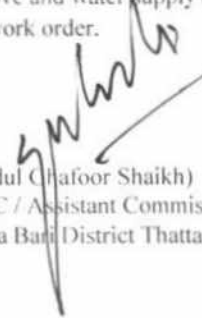
Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
**4 PACKAGE NO.4**  
 GBPS Murad Bux Brohi  
 GBPS Alko Jokhio @ Hussain Bux Brohi  
 GBPS Mohammad Khan Soomro  
 GGPS Garho No.2  
 GBPS Baho Purandas


Estimate sanctioned for : Rs.1.706m  
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As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Qadir Bux Qureshi		M/S Yar Muhammad Samoon		M/S Aryan Engineers	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	1,013,983	Cost of schedule items	1,013,983	Cost of schedule items	1,013,983	Cost of schedule items	1,013,983
Add. 10% above on s.items	101,398	14.52 % above on s.items	147,230	15.36 % above on s.items	155,748	16.35 % above on s.items	165,786
Cost of carriage	47,911	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	305,164	Cost of schedule items	305,164	Cost of schedule items	305,164	Cost of schedule items	305,164
Add. 10% above on s.items	30,518	9.94 % above on s.items	30,333	9.97 % above on s.items	30,425	9.98 % above on s.items	30,455
Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090
Total Rs.	1,571,064	Total Rs.	1,568,801	Total Rs.	1,577,410	Total Rs.	1,587,479
Add. 01% Contingency	15,709	Saving Rs.	2,263	Excess Rs.	(6,346)	Excess Rs.	(16,415)
Total Rs.	1,586,773	%age	0.14%	%age	-0.40%	%age	-1.04%
Say Rs.	1,609,000						

Rate quoted by M/S Qadir Bux Qureshi for civil work 14.52% above and water supply & sanitary fitting 09.94% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Qafoor Shaikh)  
 Member, PC / Assistant Commissioner  
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## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
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- 5 PACKAGE NO.5  
GBPS Mossa Ashabi  
GBPS Hashim Bhutto @ Pir Mohammad  
GBPS Bakar Shah  
GBPS Gul Mando  
GGPS Ali Murad Dars
- 4 Method of Procurement : Single Stage - One Envelope
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- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Ghulam Qadir Gandro	1,657,117	1st	Within estimated cost	Lowest	
2	M/S Imran Ali Khushik	1,665,499	2nd		Highest	
3	M/S Shoaib Hussain Shah	1,675,735	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta


  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW


Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
 5 **PACKAGE NO.5**  
 GBPS Mossa Ashabi  
 GBPS Hashim Bhutto @ Pir Mohammad  
 GBPS Bakar Shah  
 GBPS Gul Mando  
 GGPS Ali Murad Dars  
 Estimate sanctioned for : Rs.1.706m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Ghulam Qadir Gandro		M/S Imran Ali Khushik		M/S Shoaib Hussain Shah	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	1,030,227	Cost of schedule items	1,030,227	Cost of schedule items	1,030,227	Cost of schedule items	1,030,227
Add. 10% above on s.items	103,022	14.55 % above on s.items	149,898	15.36 % above on s.items	158,243	16.35 % above on s.items	168,442
Cost of carriage	49,390	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	368,260	Cost of schedule items	368,260	Cost of schedule items	368,260	Cost of schedule items	368,260
Add. 10% above on s.items	36,825	9.95 % above on s.items	36,642	9.96 % above on s.items	36,679	9.97 % above on s.items	36,716
Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090
Total Rs.	1,659,814	Total Rs.	1,657,117	Total Rs.	1,665,499	Total Rs.	1,675,735
Add. 01% Contingency	16,636	Saving Rs.	2,697	Excess Rs.	(5,685)	Excess Rs.	(15,921)
Total Rs.	1,676,450	%age	0.16%	%age	-0.34%	%age	-0.96%
Say Rs.	1,751,000						

Rate quoted by M/S Ghulam Qadir Gandro for civil work 14.55% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta

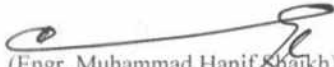
  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

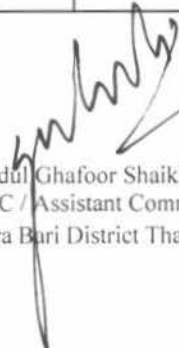
## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools
- 6 PACKAGE NO.6  
GBPS Kachiabadi Makli  
GBPS Abdullah Taro  
GBPS Haji Khamiso Gado  
GBPS Sonhari  
GBPS Abdullah Gandro
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
a. SPPRA ID No. : SPPRA Serial No.  
b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
Daily Soab Karachi 29.04.2017  
Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Yar Muhammad Samoon	1,620,388	1st	Within estimated cost	Lowest	
2	M/S S M Mari Enterprises	1,626,963	2nd		Highest	
3	M/S Sakhi Datar Construction Co	1,636,813	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

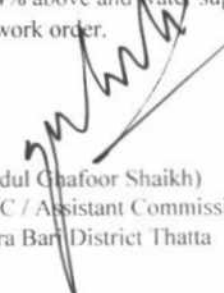
Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
**6 PACKAGE NO.6**  
 GBPS Kachiabadi Makli  
 GBPS Abdullah Taro  
 GBPS Haji Khamiso Gado  
 GBPS Sonhari  
 GBPS Abdullah Gandro


Estimate sanctioned for : Rs.1.761m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Yar Muhammad Samoon		M/S S M Mari Enterprises		M/S Sakhi Datar Construction Co	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	1,056,135	Cost of schedule items	1,056,135	Cost of schedule items	1,056,135	Cost of schedule items	1,056,135
Add. 10% above on s.items	105,613	14.74 % above on s.items	155,674	15.36 % above on s.items	162,222	16.29 % above on s.items	172,044
Cost of carriage	53,672	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	278,818	Cost of schedule items	278,818	Cost of schedule items	278,818	Cost of schedule items	278,818
Add. 10% above on s.items	27,881	9.96 % above on s.items	27,770	9.97 % above on s.items	27,798	9.98 % above on s.items	27,826
Cost of non schedule items	101,990	Cost of non schedule items	101,990	Cost of non schedule items	101,990	Cost of non schedule items	101,990
Total Rs.	1,624,109	Total Rs.	1,620,388	Total Rs.	1,626,963	Total Rs.	1,636,813
Add. 01% Contingency	16,239	Saving Rs.	3,721	Excess Rs.	(2,854)	Excess Rs.	(12,704)
Total Rs.	1,640,348	%age	0.23%	%age	-0.18%	%age	-0.78%
Say Rs.	1,658,000						

Rate quoted by M/S Yar Muhammad Samoon for civil work 14.74% above and water supply & sanitary fitting 09.96% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hamid Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta


  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

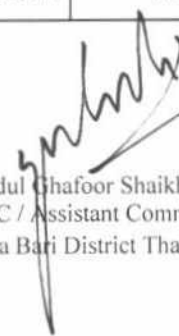
## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools
- 7 PACKAGE NO.7  
GBPS Shaikh Soomro  
GBPS Mohammad Hussain Khushik  
GBPS Mohammad Ramzan Bahrani  
GBPS Christen Colony  
GBPS Thatta Sindhi
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- a. SPPRA ID No. : SPPRA Serial No.
- b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
Daily Soab Karachi 29.04.2017  
Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S S M Mari Enterprises	1,256,001	1st	Within estimated cost	Lowest	
2	M/S Ghulam Hyder	1,260,874	2nd		Highest	
3	M/S Muhammad Qasim Brohi	1,268,974	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
**7 PACKAGE NO.7**  
 GBPS Shaikh Soomro  
 GBPS Mohammad Hussain Khushik  
 GBPS Mohammad Ramzan Bahrani  
 GBPS Christen Colony  
 GBPS Thatta Sindhi


Estimate sanctioned for : Rs.1.369m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S S M Mari Enterprises		M/S Ghulam Hyder		M/S Muhammad Qasim Brohi	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	866,942	Cost of schedule items	866,942	Cost of schedule items	866,942	Cost of schedule items	866,942
Add. 10% above on s.items	86,694	14.80 % above on s.items	128,307	15.36 % above on s.items	133,162	16.29 % above on s.items	141,225
Cost of carriage	44,529	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	184,218	Cost of schedule items	184,218	Cost of schedule items	184,218	Cost of schedule items	184,218
Add. 10% above on s.items	18,421	9.95 % above on s.items	18,330	9.96 % above on s.items	18,348	9.98 % above on s.items	18,385
Cost of non schedule items	58,204	Cost of non schedule items	58,204	Cost of non schedule items	58,204	Cost of non schedule items	58,204
Total Rs.	1,259,008	Total Rs.	1,256,001	Total Rs.	1,260,874	Total Rs.	1,268,974
Add. 01% Contingency	12,589						
Total Rs.	1,271,597	Saving Rs.	3,007	Excess Rs.	(1,866)	Excess Rs.	(9,966)
Say Rs.	1,315,000	%age	0.24%	%age	-0.15%	%age	-0.79%

Rate quoted by M/S S M Mari Enterprises for civil work 14.80% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Haqir Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta

  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta




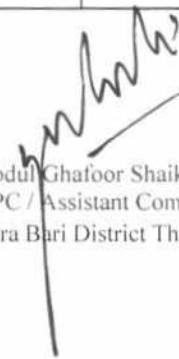
## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools
- 8 PACKAGE NO.8  
GBPs Sajan Wari  
GBPS Taj Mohammad Abbasi  
GBPS Behrani (Tando Hafiz Shah)  
GBPS Var  
GBPS Kar Shah
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
a. SPPRA ID No. : SPPRA Serial No.  
b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
Daily Soab Karachi 29.04.2017  
Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Alam Solangi	1,389,091	1st	Within estimated cost	Lowest	
2	M/S Bhambhor Construction Co	1,393,427	2nd		Highest	
3	M/S S M Mari Enterprises	1,397,050	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

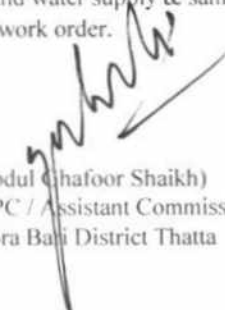
Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
 8 **PACKAGE NO.8**  
 GBPs Sajan Wari  
 GBPS Taj Mohammad Abbasi  
 GBPS Behrani (Tando Hafiz Shah)  
 GBPS Var  
 GBPS Kar Shah


Estimate sanctioned for : Rs.1.478m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Alam Solangi		M/S Bhambhor Construction Co		M/S S M Mari Enterprises	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	892,665	Cost of schedule items	892,665	Cost of schedule items	892,665	Cost of schedule items	892,665
Add. 10% above on s.items	89,268	17.10 % above on s.items	152,646	17.58 % above on s.items	156,931	17.98 % above on s.items	160,501
Cost of carriage	65,659	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	260,240	Cost of schedule items	260,240	Cost of schedule items	260,240	Cost of schedule items	260,240
Add. 10% above on s.items	26,024	9.94 % above on s.items	25,868	9.96 % above on s.items	25,920	9.98 % above on s.items	25,972
Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672	Cost of non schedule items	57,672
Total Rs.	1,391,528	Total Rs.	1,389,091	Total Rs.	1,393,427	Total Rs.	1,397,050
Add. 01% Contingency	13,915						
Total Rs.	1,405,443	Saving Rs.	2,437	Excess Rs.	(1,899)	Excess Rs.	(5,522)
Say Rs.	1,451,000	%age	0.18%	%age	-0.14%	%age	-0.40%

Rate quoted by M/S Alam Solangi for civil work 17.10% above and water supply & sanitary fitting 09.94% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta


  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
9 PACKAGE NO.9  
GBPS Dardhari  
GBPS Suleman Merbhar  
GBPS Shaikh Abdul Majid  
GBPS Garho  
GBPS Ghulmullah
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
a. SPPRA ID No. : SPPRA Serial No.  
b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
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Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
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(Provide details in separate form)
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- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Khaskheli Construction Co	1,382,863	1st	Within estimated cost	Lowest	
2	M/S Jan Muhammad	1,387,975	2nd		Highest	
3	M/S Sikandar Azim Construction Co	1,390,365	3rd		Highest	

  
(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive  
Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta

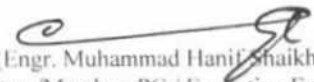
  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta

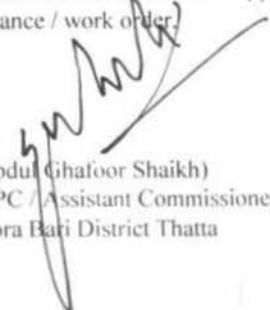
## COMPARATIVE STATEMENT / FINANCIAL REVIEW

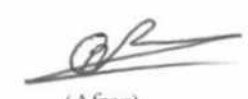
Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
 9 **PACKAGE NO.9**  
 GBPS Dardhari  
 GBPS Suleman Merbhar  
 GBPS Shaikh Abdul Majid  
 GBPS Garho  
 GBPS Ghulmullah  
 Estimate sanctioned for : Rs.1.505m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Khaskheli Construction Co		M/S Jan Muhammad		M/S Sikandar Azim Construction Co	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	833,175	Cost of schedule items	833,175	Cost of schedule items	833,175	Cost of schedule items	833,175
Add. 10% above on s.items	83,320	19.26 % above on s.items	160,470	19.87 % above on s.items	165,552	20.15 % above on s.items	167,885
Cost of carriage	79,330	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	288,430	Cost of schedule items	288,430	Cost of schedule items	288,430	Cost of schedule items	288,430
Add. 10% above on s.items	28,845	9.95 % above on s.items	28,699	9.96 % above on s.items	28,728	9.98 % above on s.items	28,785
Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090	Cost of non schedule items	72,090
Total Rs.	1,385,190	Total Rs.	1,382,863	Total Rs.	1,387,975	Total Rs.	1,390,365
Add. 01% Contingency	13,849						
Total Rs.	1,399,039	Saving Rs.	2,327	Excess Rs.	(2,785)	Excess Rs.	(5,175)
Say Rs.	1,444,000	%age	0.17%	%age	-0.20%	%age	-0.37%

Rate quoted by M/S Khaskheli Construction Co for civil work 19.26% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta


  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

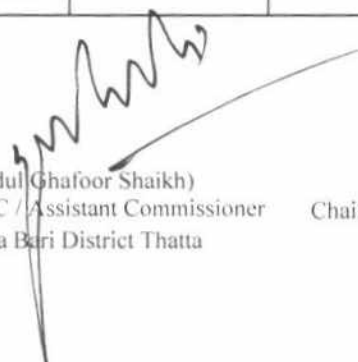
## Bid Evaluation Report


- 1 Name of Procuring Agency : Executive Engineer, Education Works Division, Thatta
- 2 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017
- 3 Tender Description/Name of work/item : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
10 PACKAGE NO.10  
GBPS Dardhari  
GBPS Suleman Merbhar
- 4 Method of Procurement : Single Stage - One Envelope
- 5 Tender Published (Print & Electronic Media (SPPRA ID No. & News papers names with dates)  
a. SPPRA ID No. : SPPRA Serial No.  
b. Newspapers names with dates : Director Information Release Order No.INF/KRY/No.2291/17  
Daily Soab Karachi 29.04.2017  
Daily Jang Karachi 29.04.2017  
Daily Express Tribune 29.04.2017
- 6 Total Bid documents Sold : 03 Nos
- 7 Total Bids Received : 03 Nos
- 8 Technical Bid Opening date: (if applicable) : Not applicable  
(Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) : Not applicable
- 10 Bid(s) Rejected : 02 Nos
- 11 Financial Bid Opening date : 25.05.2017 at 12.00noon in the office of the undersigned

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Amir Construction Co	566,774	1st	Within estimated cost	Lowest	
2	M/S Sher Muhammad Mando	569,492	2nd		Highest	
3	M/S Arbab Sohail Ahmed Samoon	569,892	3rd		Highest	

  
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Education Works Division  
Thatta

  
(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta


  
(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta


## COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work : Repair / Rehabilitation of non-functional Wash Rooms and Repair of Boundary Wall of Schools  
 10 **PACKAGE NO.10**  
 GBPS Dardhari  
 GBPS Suleman Merbhar  
 Estimate sanctioned for : Rs.0.602m  
 Tender Reference No : Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017  
 Date of issuance of bidding documents : From the date of publication in press and hoisted on website of SPPRA at or before 2.00pm on 24.05.2017  
 Dead line for submission of bids : 25.05.2017 upto 11.00am in the office of the undersigned  
 Venue, time and date of bids opening : 25.05.2017 at 12.00noon in the office of the undersigned

As per sanctioned estimate		Rate Quoted by the Bidders / Contractors					
Description of items	Amount	M/S Amir Construction Co		M/S Sher Muhammad Mando		M/S Arbab Sohail Ahmed Samoon	
Civil Work		Civil Work		Civil Work		Civil Work	
Cost of schedule items	342,629	Cost of schedule items	342,629	Cost of schedule items	342,629	Cost of schedule items	342,629
Add. 10% above on s.items	34,262	19.98 % above on s.items	68,457	20.77 % above on s.items	71,164	20.88 % above on s.items	71,541
Cost of carriage	36,052	Cost of non schedule items	-	Cost of non schedule items	-	Cost of non schedule items	-
Cost of non schedule items	-						
Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting		Water Supply & S.Fitting	
Cost of schedule items	115,372	Cost of schedule items	115,372	Cost of schedule items	115,372	Cost of schedule items	115,372
Add. 10% above on s.items	11,538	9.95 % above on s.items	11,480	9.96 % above on s.items	11,491	9.98 % above on s.items	11,514
Cost of non schedule items	28,836	Cost of non schedule items	28,836	Cost of non schedule items	28,836	Cost of non schedule items	28,836
Total Rs.	568,689	Total Rs.	566,774	Total Rs.	569,492	Total Rs.	569,892
Add. 01% Contingency	5,686						
Total Rs.	574,375	Saving Rs.	1,915	Excess Rs.	(803)	Excess Rs.	(1,203)
Say Rs.	582,000	%age	0.34%	%age	-0.14%	%age	-0.21%

Rate quoted by M/S Amir Construction Co for civil work 19.98% above and water supply & sanitary fitting 09.95% above found lowest, hence recommended for approval and issuance of letter of acceptance / work order.

  
 (Engr. Muhammad Hanif Shaikh)  
 Secretary/Member, PC / Executive Engineer  
 Education Works Division  
 Thatta

  
 (Abdul Ghafoor Shaikh)  
 Member, PC / Assistant Commissioner  
 Ghora Bari District Thatta

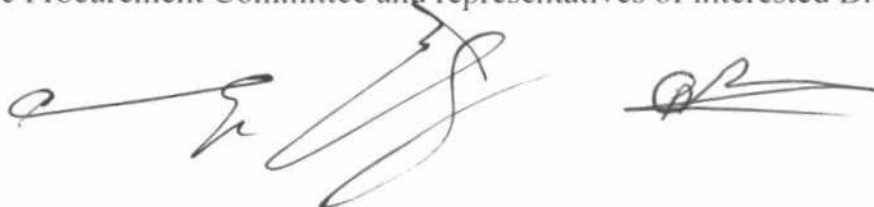
  
 (Afroz)  
 Chairman, PC / District Education Officer  
 (Primary) Thatta

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON  
25.05.2017 IN THE OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION  
WORKS DIVISION, THATTA

List of participants attached separately

In pursuance to Government of Sindh, Education & Literacy Department, Karachi Notification No.SO(G)EDU/E&A/PRO-EW/14-15 dated 28.04.2015, relating to the constitution of Procurement Committee for procurement of works for various Educational Institutes under Rule-7 of SPPRA 2010, a meeting of Procurement Committee was scheduled under the Chairmanship of Chairman, Procurement Committee (Executive Engineer, Education Works Division, Thatta) on 25.05.2017 @ 12.00 noon in the office of the Executive Engineer, Education Works Division, Thatta to open the Bids.

2. Meeting was started with recitation of Holy Quran.
3. Chairman, Procurement Committee briefs the participants about the agenda.
4. Chairman of the Procurement Committee informed the participants that Bids were invited from interested Bidders publically in Sindhi, Urdu and English National Newspapers through Director of Information (Advertisement), Government of Sindh, Karachi as well as hoisting on official website of Sindh Public Procurement Regulatory Authority, Government of Sindh for various Development schemes vide notice inviting tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017.
5. Accordingly bidding documents were issued to interested Bidders from the date of publication of NIT in the Newspapers and hoisting on website to 24.05.2017 upto 2.00pm. The deadline for submission / return of bidding documents duly sealed and complete in all respects was given on or before 25.05.2017 latest by 11.00am for opening at 12.00noon on the same day in the office of the Executive Engineer, Education Works Division, Thatta at Makli before the Procurement Committee and representatives of interested Bidders.

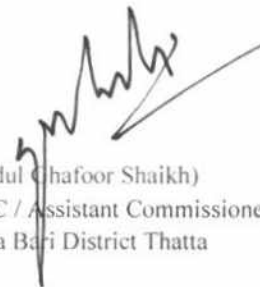


6. During the opening of the bids, the bid amount of each Bidder was readout loudly before the Procurement Committee members and the bidders authorized representatives present at the time of opening. The bids were evaluated properly and calculated all the figures arithmetically. After completing evaluation process, which are found the lowest, best evaluation and workable may be recommend to the competent authority for approval. The Bid Evaluation Reports along with other relevant documents may be hoisted at SPPRA website, as well as letter of acceptance may be issued as per SPPRA Rules 2010 (amended 2013).

Meeting was ended with a vote of thanks from and to the Chair.



(Engr. Muhammad Hanif Shaikh)  
Secretary/Member, PC / Executive Engineer  
Education Works Division  
Thatta



(Abdul Ghafoor Shaikh)  
Member, PC / Assistant Commissioner  
Ghora Bari District Thatta



(Afroz)  
Chairman, Procurement Committee  
District Education Officer (Primary)  
Thatta





Bidders Qualification Report  
(Refer to Rule-46(1)(a)(i & ii) of SPP Rules, 2010 amended to date)  
Notice Inviting Tender No.TC/G-55/EWDT/ 1771 dated 25.04.2017


No.	Name of Bidders / Firm	Registration with PEC in the relevant category or above discipline keeping in view the bid costs. No. PEC licence required for the works costing upto Rs. 4.00 (Million)	For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region	Relevant Experience of last three years (list of works with copies of letter of award of work & completion certificates of equivalent cost or above	Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost	Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N)	Valid Registration with the Sindh Revenue Board (SRB)	The bid security 5% (five percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned	Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organization of Structure	Copy of C.N.I.C of proprietor / partners (if any)	Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer)	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Govt Deptt	Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Execcuting Agency	Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor	Undertaking on stamp paper that information submitted by Bidder / Firms is correct	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	M/S Abdul Razak Khan	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/S Nigah-e-Karim Construction Co	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/S Khuda Bux Palari	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	M/S S M Mari Enterprises	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	M/S Aryan Engineering	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
6	M/S Abdul Ghafoor Soomro	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
7	M/S Muhammad Moosa Samoon	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
8	M/S Qadir Bu Qureshi	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
9	M/S Tawakal Engineers	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

S. No.	Name of Bidders / Firm	Registration with PEC in the relevant category or above discipline keeping in view the bid costs. No PEC licence required for the works costing upto Rs. 4.00 (Million)	For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region	Relevant Experience of last three years (list of works with copies of letter of award of work & completion certificates of equivalent cost or above	Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost	Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N)	Valid Registration with the Sindh Revenue Board (SRB)	The bid security 5% (five percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned	Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organization of Structure	Copy of C.N.I.C of proprietor / partners (if any)	Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer)	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Govt Deptt	Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency	Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor	Undertaking on stamp paper that information submitted by Bidder / Firms is correct	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
10	M/S Yar Muhammad Samoon	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
11	M/S Allah Dino Bhatti	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
12	M/S Imran Ali Khushak	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
13	M/S Shoaib Hussain Shah	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
14	M/S Mumtaz Ali Kativar	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
15	M/S Ghulam Qadir Gandro	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
16	M/S Alam Solangi	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
17	M/S Ghulam Hyder	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
18	M/S Muhammad Qasim Brohi	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
19	M/S Muhammad Qasim Brohi	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
20	M/S Lal Khan Jamari	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
21	M/S Bhambhore Construction Co	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

S. No.	Name of Bidders / Firm	Registration with PEC in the relevant category or above discipline keeping in view the bid costs. No. PEC licence required for the works costing upto Rs. 4.00 (Million)	For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region	Relevant Experience of last three years (list of works with copies of letter of award of work & completion certificates of equivalent cost or above	Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost	Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N)	Valid Registration with the Sindh Revenue Board (SRB)	The bid security 5% (five percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned	Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organization of Structure	Copy of C.N.I.C of proprietor / partners (if any)	Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer)	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Govt Deptt	Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency	Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor	Undertaking on stamp paper that information submitted by Bidder / Firms is correct	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
22	M/S Khaskheli Construction Co	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
23	M/S Jan Muhammad	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
24	M/S Sikandar-e-Azam Construction	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
25	M/S Arbab Sohail Ahmed Samoon	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
26	M/S Sakhi Datar Construction Co	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
27	M/S Sher Muhammad Mando	Not applicable	Not applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

  
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Secretary/Member, PC / Executive Engineer  
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(Afroz)  
Chairman, PC / District Education Officer  
(Primary) Thatta

آهسته آهسته رو برسین و رویتسین

NO KEN/WD/AB/TC/1771 Dated: 25-04-2017

پتیزد

اینگر گهر ایسی جو پوتیس پتیزد

محبت جی اینی (ایسی جو پوتیس پتیزد) بیانی

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محبت جی اینی (ایسی جو پوتیس پتیزد) بیانی

Year	Category	Item	Price	Weight	Value
2000	02	آهسته آهسته رو برسین و رویتسین	0.201	1.478	0.296
2000	02	پتیزد	0.201	1.478	0.296

5064

چندر 29 اپریل 2017

محبت جی اینی (ایسی جو پوتیس پتیزد) بیانی

Year	Category	Item	Price	Weight	Value
2000	02	آهسته آهسته رو برسین و رویتسین	0.201	1.478	0.296
2000	02	پتیزد	0.201	1.478	0.296

National 29/4/17

**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION**  
**THATTA**

No.XEN(EWD)AB/TC/1771 Dated:25-04-2017

**NOTICE INVITING TENDER**

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms on Standard Bidding Documents of SPPRA under Sindh Public Procurement Regulatory Authority, Rules 2010 (amended to date):  
2. The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents fee (non refundable) in cash as shown against each.

**LIST OF WORKS**

S.#	Name of scheme / work	Estimated Cost in millions	Bid Security	Completion Period	Bidding Documents Fee
<b>Repair / Rehabilitation of non-functional Washrooms and Repair of Boundary Wall of Schools</b>					
<b>1 PACKAGE No.1</b>					
	GGPS Imam Ali Brohi	0.365	5% of Bid amount	02 Months	2000
	GGPS Ghatto Chand	0.502			
	GGPS Chalya	0.301			
	GGPS Rajo Nazamarni	0.301			
	GGPS Sabz Ali Brohi	0.301			
<b>2 PACKAGE No.2</b>					
	GGPS Gul Mando	0.502	5% of Bid amount	02 Months	2000
	GGPS Bapuro Jakhro	0.301			
	GGPS Makli	0.502			
	GGPS Public School Makli	0.502			
	GGPS Bhorlari	0.137			
<b>3 PACKAGE No.3</b>					
	GGPS Qazi Mohallah	0.137	5% of Bid amount	02 Months	2000
	GGPS Kotri Allah Rakyo Shah	0.137			
	GGPS Shaikh Abdul Majid Mill Area	0.365			
	GGPS Garho No.1	0.365			
	GGPS Haji Ibrahim Jokhio	0.365			
<b>4 PACKAGE No.4</b>					
	GBPS Murad Bux Brohi	0.301	5% of Bid amount	02 Months	2000
	GBPS Alko Jokhio @ Hussain Bux Brohi	0.301			
	GBPS Muhammad Khan Soomro	0.438			
	GGPS Garho No.2	0.365			
	GBPS Baho Purandas	0.301			
<b>5 PACKAGE No.5</b>					
	GBPS Mossa Ashabi	0.365	5% of Bid amount	02 Months	2000
	GBPS Hashim Bhutto @ Pir Muhammad	0.365			
	GBPS Bakar Shah	0.365			
	GBPS Gul Mando	0.365			
	GGPS Ali Murad Dars	0.365			
<b>6 PACKAGE No.6</b>					
	GBPS Kachiabadi Makli	0.301	5% of Bid amount	02 Months	2000
	GBPS Abdullah Taro	0.365			
	GBPS Haji Khamiso Gado	0.365			
	GBPS Sonhari	0.365			
	GBPS Abdullah Gandro	0.365			
<b>7 PACKAGE No.7</b>					
	GBPS Shaikh Soomro	0.365	5% of Bid amount	02 Months	2000
	GBPS Muhammad Hussain Khushik	0.365			
	GBPS Muhammad Ramzan Bahrani	0.137			
	GBPS Christen Colouy	0.137			
	GBPS Thatta Sindh	0.365			
<b>8 PACKAGE No.8</b>					
	GBPS Sejan Wari	0.301	5% of Bid amount	02 Months	2000
	GBPS Taj Muhammad Abbasj Shah	0.137			
	GBPS Behrani (Tando Hafiz Shah)	0.438			
	GBPS Var	0.301			
	GBPS Kar Shah	0.301			
<b>9 PACKAGE No.9</b>					
	GBPS Dardhari	0.301	5% of Bid amount	02 Months	2000
	GBPS Suleman Merbhar	0.301			
	GBPS Shaikh Abdul Majid	0.301			
	GBPS Garho	0.301			
	GBPS Ghulamullah	0.301			
<b>10 PACKAGE No.10</b>					
	GBPS Dardhari	0.301	5% of Bid amount	02 Months	2000
	GBPS Suleman Merbhar	0.301			

Programme for issuance / submission and opening of bids

S. No.	Particulars	1st Attempt	In case of un-responded works 2nd Attempt
A	Date of issuance of bidding documents	From the date of publication in press and hoisted on website of SPPRA at or before 2.00 pm on 15-05-2017	From 17-05-2017 and at or before 2.00 pm on 23-05-2017
B	Dead line for submission of bids	On 16-05-2017 upto 2.00 pm in the office of the undersigned	24-05-17 upto 2.00 pm in the office of the undersigned
C	Venue, time and date of bids opening	On 16-05-2017 at 3.00 pm in the office of the undersigned	24-05-2017 at 3.00 pm in the office of the undersigned

- Bidding is open to all interested bidders.
- Method of procurement i.e Single Stage - Single Envelope.
- Bid Validity Period is (90) Ninety days.
- BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA**
  - Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No PEC license required for the works costing up to Rs. 4.00 (Million)
  - For Electrical works valid license issued from Inspectorate of Electrical License, Government of Sindh of the similar Region with respect to works shown above.
  - Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above.
  - Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
  - Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
  - Valid Registration with the Sindh Revenue Board (SRB).
  - The bid security 5% (five percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned shall be submitted at the time of submission of bidding documents.
  - Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organisational Structure.
  - Copy of C.N.I.C of proprietor / partners (if any).
  - Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
  - Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Department.
  - Undertaking on stamp paper regarding Non-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency.
  - Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
  - Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
  - Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
  - Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION**  
**THATTA**

INF-KRY:No.2291/17



Say No to Corruption We are unified Against Terrorism...  
FOR THE BETTERMENT OF EDUCATION IN SINDH  
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

# ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن

نمبر: XEN(EWD)AB/TC/1771 مورخہ 25.04.2017

## نوٹس طلبی ٹینڈر

درج ذیل کاموں کیلئے دلچسپی رکھنے والے پیشکش دہندگان کو فرم سے SPPRA کی میٹاریڈ ڈنگ دستاویزات پر مشتمل بیڈنگ پروویڈرمنٹ ریگولیریٹی اتھارٹی رولز 2010 (ترمیم شدہ بحال) کے تحت سربراہ پیشکشیں مطلوب ہیں۔

(2) ڈنگ دستاویزات دلچسپی رکھنے والے تمام پیشکش دہندگان کو فرم کے اور پبلک لیڈر ہینڈ پر تحریری درخواست نام زیر دستخطی مع کرنے اور ہر ایک کے مقابلہ مذکورہ (تاقابل دہی) ٹینڈر فیس کی نقد ادائیگی پر جاری کی جائیگی۔

### اجزاء/جمع کرانے اور بینکنگ کی تفصیلات کا پروگرام

نمبر	تفصیل	پابلی کوشش	مقام
A	ڈنگ دستاویزات کی تاریخ اجراء	از پرنس میں تاریخ اشاعت اور SPPRA ویب سائٹ پر ہولڈنگ تا 17.05.2017 تا 23.05.2017	02:00 بجے تک یا قبل ازیں
B	پیشکشیں منع کرانے کی آخری تاریخ	16.05.2017 سے 02:00 بجے تک	02:00 بجے تک یا قبل ازیں
C	پیشکشیں کھولنے کا مقام تاریخ اور وقت	16.05.2017 سے 03:00 بجے تک	03:00 بجے تک یا قبل ازیں

(3) دلچسپی رکھنے والے تمام پیشکش دہندگان کیلئے پیشکش کھولنے (پروویڈرمنٹ کا طریق کار) سے متعلق ایک ایک لائن (5) پیشکش سٹور ہونے کی مدت ہے (90) دن۔  
**کاموں کی فہرست**

نمبر	تفصیل	پابلی کوشش	مقام
1	بیڈنگ نمبر 1	GGPS	1.77
2	بیڈنگ نمبر 2	GGPS	1.944
3	بیڈنگ نمبر 3	GGPS	1.369
4	بیڈنگ نمبر 4	GGPS	1.706
5	بیڈنگ نمبر 5	GGPS	1.825

نمبر	تفصیل	پابلی کوشش	مقام
6	بیڈنگ نمبر 6	GGPS	0.365
7	بیڈنگ نمبر 7	GGPS	1.369
8	بیڈنگ نمبر 8	GGPS	1.478
9	بیڈنگ نمبر 9	GGPS	1.505
10	بیڈنگ نمبر 10	GGPS	0.602

6. **پیشکش دہندگان کی قابلیت/معیات اہلیت:**  
 (a) پیشکش کی لاکٹ کی مدت تک موزوں یا بالا تر کفایت میں پاکستان انجینئرنگ کونسل میں رجسٹریشن۔ 4,000 (چھ لاکھ) سے کم لاکٹ والے کاموں کیلئے PEC انٹرنس ڈیکارٹمنٹ (b) ایلیٹریٹل ورکس کیلئے ڈیڑھ لاکھ لاکٹوں کی مناسبت سے متعلقہ رجمن کے ایلیٹریٹ آف ایلیٹریٹل انٹرنس حکومت سندھ کا سٹور انٹرنس (c) گزشتہ تین برسوں کا مختلف تجربہ (مساوی یا زیادہ لاکٹ والے کاموں کی فہرست کاموں کے تفویض ناموں کی نقل اور عملی سرٹیفکیٹ) SPPRA (d) روزانہ کے مطابق گزشتہ تین برسوں کا سالانہ ٹرن اور اور حالین اور اور پیشکش کی لاکٹ کا 30% ہو (e) برائے آئی ٹی (NTN) فیڈرل ہوز آف ریج (FBR) کی سٹور رجسٹریشن (f) سندھ ریج ہوز (SRB) کی سٹور رجسٹریشن (g) ڈیسکریٹری 5% (یا 5% لیٹ) پینل کال ڈیپارٹمنٹ/سپ آڈیٹری ہوز پاکستان کے کسی شیڈولڈ بینک بکن زیر دستخطی پیشکش دستاویزات مع کرتے وقت پیشکش کے ہمراہ مع کرانی ہوگی (h) پورا نام، پتہ، ٹیلیفون/فیکس نمبر، ای میل اور حتمی ڈھانچہ (i) پروویڈر یا ٹینڈر پارٹنرز (اگر ہوں) کے CNIC کی نقل (j) ٹیکنیکل اسٹاف (ایک BE اور ایک ڈیپلوما انجینئر) کا عمل باوجود (k) اسٹاف بھی پر مطلقاً کم از کم کسی قسم کے قانونی تلامعات ملجھ جاتی پیشکش میں ملوث نہیں ہیں، اس نے کسی سرکاری ملکہ میں کوئی کام اور انہیں چھوڑ آیا کام کی تکمیل میں فی ضرورتی عمل کی سرکھ میں رہی (l) عمل از میں کسی سرکاری، نیم سرکاری یا پرائیوٹ ادارے کی حیثیت ایگزیکٹو ٹنگ ایجنسی کی جانب سے بلیک لسٹ کے جانے سے متعلق اسٹاف بھی پر مطلقاً کم از کم کسی قسم کے قانونی تلامعات ملجھ جاتی پیشکش میں ملوث نہیں ہیں (m) پارٹنرز کی فہرست یا پارٹنرز ڈیٹ کے متعلق مطلقاً کم از کم ٹینڈر پروویڈر یا ٹینڈر پارٹنرز کی عملی تفصیلات ہمراہ پارٹنرز آف انٹرنی/سول پروویڈر یا ٹینڈر (n) پیشکش دہندہ فرم کی جانب سے اسٹاف بھی پر مطلقاً کم از کم کسی قسم کے معلومات درست ہیں (o) عمل/شرط پیشکشوں پر توجہ نہیں دی جائیگی بلکہ انہیں فی الفور مسترد کر دیا جائیگا (p) پروویڈرنگ ایجنسی SPP رولز 2010 (ترمیم شدہ بحال) کے مطابق ڈنگ کی کارروائی منسوخ کرنے اور تمام پیشکشیں یا پروویڈرمنٹس مسترد کر دینے کا حق محفوظ رکھتی ہے۔

و منسلک..... ایگزیکٹو انجینئر  
 ایجوکیشن ورکس ڈویژن ٹھٹھہ  
 (INF-KRY-2291/17)

Jung  
 29/4/17





OFFICE OF THE  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION THATTA  
Phone: 0298-920013, Fax: 0298-920012

ATTANDANCE

NIT NO: TC / G - 55 / EWST / 1771, DATED: 25-05-2017

The Bidding documents has been opening on 25-05-2017 in the presence of following contactors.

S.No:	Name of Agency	Name of Contactors	Signature
1	Imran Khushk	Imran Khushk	
2	S.M. MARI	Sub Jee. massi	
3	Yor meclammad	Samoon Samoon	
4	M/s Mumtaz Hussain Sam	Mumtaz Samoon	
5	H Tawoed Enterprise	Melun Aw Paliy	
6	Mohammad Qasim Brolhi		
7	Sheer Mahammod Mando		
8	Alam Salangi		
9	Shafi Mohammad & Co :		Shafi Muhamd.
10	Sakli Balan		
11	Nigah Karione Constt: Co:		
12	Khuda Buz Salari		
13	Aryan Engineering		
14	Mohammad MARI Samoon		
15	Qadir Buz Qureshi		
16	Allah Dino Bhatti		
17	Shoaib Hussain shali.		
18	Ghulam Qadir Qadiri		
19	Ghulam Hyder		
20	Lal Khan Janari		

21. Khascheli Constt: Co:
22. Jan Muhammad
23. Arbab Sohail Ahmed
24. Gikandaz Arjim Constt: Co:



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S.No:	Name of Officer	Desination	Signature
1	M. Hamid Sher	XEN Educ; Wkll	
2	AFROZ	DEO (P) Thatta	
3	A. Ghofar Shondu	AC Ghorabari	
4	Mazhar Ali	Tender clerk	
5			
6	Fazal-Baloch (Rsi)	Supptd/ D Ls. o Rev.	
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