



**OFFICE OF THE
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION SUJAWAL**

Email: xenewd.sujawal@gmail.com

No: XEN / EWD / SUJ / 1522 / 2018, dated: 30 / 4 / 2018

To,

The Assistant Director
(Assessment),
Sindh Public Procurement,
Regulatory Authority Government of Sindh
KARACHI.

SUBJECT: NIT: XEN (EWD) SUJ / 1440 DATED: 12-03-2018.


Reference: No: AD (Assess) EWD / Sujawal / 37436 / 18 2618
Dated: 25-04-2018.

Please refer to your office letter for the captioned above matter in the context you are informed that the required detail i.e. the name & cost of each unit was mentioned in the BOQ which were also enclosed along with the bidding documents vide this office letter No: XEN (EWDS) TC / 1440 Dated: 12-03-2018 for hosting SPPRA website, the same copy & BOQ submit were uploaded / hosted on the SPPRA website.

Moreover the comparative statement BER & other documents were sent to your office the cost quoted by the bidder which comes under the category the same were uploaded / hosted on the SPPRA website.

This is for your information.

D. A /as Above


**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SUJAWAL**

**NOTICE INVITING TENDERS**

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms 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 firms' original letterhead / payment of bidding documents fee in cash as shown against each (non-refundable).

(Programme for issuance / submission and opening of bids)

| S. No. | Particulars | 1st Attempt | 2nd Attempt |
|--------|---------------------------------------|--|--|
| A | Date of issuance of bidding documents | From the date of publication in press & hoisting on website of SPPRA on or before 2.00 pm on 02.04.2018. | From the date of publication in press & hoisting on website of SPPRA on or before 2.00 pm on 15.04.2018. |
| B | Deadline for Submission of bids | 03.04.2018 up to 3.00 pm in the office of the undersigned. | 16.04.2018 up to 3.00 pm in the office of the undersigned. |
| C | Venue, time and date of bids opening | 03.04.2018 up to 4.00 pm in the office of the undersigned. | 16.04.2018 up to 4.00 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.

| S. No. | Name of Scheme | Taluka | Estimated Cost (Million) | Bid Security 5% | Completion Period | Bidding Documents Fee |
|--|---|--------------|--------------------------|-------------------|-------------------|-----------------------|
| REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON-ADP) DISTRICT SUJAWAL | | | | | | |
| Elementary Schools | | | | | | |
| Package # 1 | | | | | | |
| 1 | GBPS Mughal Bheen | Jati | 7.746 | | | |
| 2 | GBPS Fateh Mohd Chang | Jati | 3.191 | | | |
| 3 | GGPS Jati | Jati | 7.276 | | | |
| | | Total | 18.213 | 5% of Bids | 06 Months | 3000 |
| Package # 2 | | | | | | |
| 4 | GBPS Mirpur Bathoro II | M. Bathoro | 4.85 | | | |
| 5 | GBPS Darro I | M. Bathoro | 4.250 | | | |
| 6 | GBPS Darro II | M. Bathoro | 2.550 | | | |
| 7 | GBPS Mirpur Bathoro | M. Bathoro | 5.150 | | | |
| 8 | GBPS Qasim Soomro | M. Bathoro | 1.950 | | | |
| | | Total | 18.750 | 5% of Bids | 06 Months | 3000 |
| Package # 3 | | | | | | |
| 9 | GGPS Chohar Jamali | Shah Bunder | 3.050 | | | |
| 10 | GBPS Chohar Jamali O/C | Shah Bunder | 3.890 | | | |
| 11 | GBPS Haji Gul Mohd Leghari | Shah Bunder | 2.837 | | | |
| 12 | GBPS Shah Yaqique | Shah Bunder | 2.919 | | | |
| 13 | GBPS Tillan Shah | Shah Bunder | 5.209 | | | |
| | | Total | 17.905 | 5% of Bids | 06 Months | 3000 |
| Package # 4 | | | | | | |
| 14 | GBPS Pakka Shade | Sujawal | 4.75 | | | |
| 15 | GBPS Wali Mohd Punjabi @ Subhan Punjabi | Sujawal | 5.243 | | | |
| | | Total | 9.993 | 5% of Bids | 06 Months | 3000 |
| Secondary Schools | | | | | | |
| Package # 5 | | | | | | |
| 16 | GBHS Belo | Sujawal | 8.974 | 5% of Bids | 06 Months | 3000 |

6. BIDDER'S QUALIFICATION / ELIGIBILITY CRITERIA:

- Registration with Pakistan Engineering Council in the relevant category of above discipline capping view the bids costs. No PEC License required for the work costing up to Rs. 4.00 (Million).
 - Licence, 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 works 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 (S.R.B).
 - The bids security 5% (five percent) in the shape of call deposit / pay order issued from any scheduled 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, Email & 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 Government Department.
 - Undertaking on stamp paper regarding non-blacklisting of firm previously by Government, Semi Government, 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 in correct.
 - Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
7. Procuring agency reserve right to annul the bidding process and reject all bids and proposals as per SPPRA Rules 2010 (amended to-date).

INF-KRY No. 1449/18

Say No to Corruption

مہر و مہتمم کے خلاف حرمیں

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
SUJAWAL

Dawn dt: 16-03-2018

ٽينڊر گھراڻن لاءِ نوٽيس

سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي رولز 2010 (هيٺ ٽئين ٽرمينر ٿيل) تحت ايس بي بي آر تي جي اسٽينڊرڊ بڊنگ ڊاڪيومينٽس تي دلچسپي رکندڙ واک ڏيندڙن/ فرمن کان هيٺ صحيح ڪمن لاءِ مهريٽڊ واک گھربل آهن.

2. واک دستاويز ذريعي اصل ليٽر هيٺ تي لکت ۾ گذارڻ ۾ هر هڪ آڏو ڄاڻايل واک دستاويز تي (تو ۽ ڊي جي) لاءِ ڪردار تي هيٺ صحيح ڪندڙ پاران جاري ڪيا ويندا.

واڪ جاري/ جمع ڪرڻ ۽ ڪولڻ جو پروگرام:

| ايس نمبر | تفصيل | مهريٽڊ | پيڊن |
|----------|----------------------------|--|--|
| ا) واک | دستاويز جاري ڪرڻ جي تاريخ: | پريس ۽ اشاعت ۽ ايس بي بي آر تي جي ويب سائيٽ تي هوسٽنگ جي تاريخ کان وٺي | پريس ۽ اشاعت ۽ ايس بي بي آر تي جي ويب سائيٽ تي هوسٽنگ جي تاريخ کان وٺي |
| ب) واک | جمع ڪرائڻ جي آخري تاريخ: | 02-04-2018 تي 2:00 وڳي | 15-04-2018 تي 2:00 وڳي |
| س) واک | ڪولڻ جو هنڌ وقت ۽ تاريخ: | 03-04-2018 تي 3:00 وڳي | 16-04-2018 تي 3:00 وڳي |
| | | 03-04-2018 تي 4:00 وڳي | 16-04-2018 تي 4:00 وڳي |

3. سمورن دلچسپي رکندڙ واک ڏيندڙن لاءِ بڊنگ کليل آهي.
4. پروڪيورمينٽ جو طريقو: "منگول اسٽيج هڪ لفائو"
5. واک جي اڙائي هٿن جو مدر (90) ڏينهن

| ايس نمبر | اسڪرپشن جو نالو | تعلق | ڪمپل لائٽ (ملين رپيا) | سيڪڙو واک سيڪيورٽي | مدر | واڪ دستاويز تي |
|----------|---|----------|-----------------------|--------------------|----------|----------------|
| | مذمتي سجاول ۽ (تان تي ڊي بي) 4560 اسڪولن جي اولي ترجيح تي ريهيڊوليشن ۽ ايڪسٽينشن ايليمينٽري اسڪول پمڪيڊ نمبر 01 | | | | | |
| 1. | جي بي بي ايس مفل پين | جاني | 7.746 | | | |
| 2. | جي بي بي ايس فتح محمد جانگ | جاني | 3.191 | | | |
| 3. | جي بي بي ايس جاني | جاني | 7.276 | | | |
| | پمڪيڊ نمبر 02 | ٽوٽل | 18.213 | واڪ جو 5% | 06 مهينا | 3000 |
| 4. | جي بي بي ايس ميرپور بھڙو II | ايس بھڙو | 4.85 | | | |
| 5. | جي بي بي ايس ڏوڙ I | ايس بھڙو | 4.250 | | | |
| 6. | جي بي بي ايس ڏوڙ II | ايس بھڙو | 2.550 | | | |
| 7. | جي بي بي ايس ميرپور بھڙو | ايس بھڙو | 5.150 | | | |
| 8. | جي بي بي ايس قاسم سومرو | ايس بھڙو | 1.950 | | | |
| | پمڪيڊ نمبر 03 | ٽوٽل | 18.750 | واڪ جو 5% | 06 مهينا | 3000 |
| 9. | جي بي بي ايس چوڙو جعلي | شاھ بنڊر | 3.050 | | | |
| 10. | جي بي بي ايس چوڙو جعلي (و/س) | شاھ بنڊر | 3.890 | | | |
| 11. | جي بي بي ايس جاني گل محمد لغاري | شاھ بنڊر | 2.837 | | | |
| 12. | جي بي بي ايس شاھ يقين | شاھ بنڊر | 2.919 | | | |
| 13. | جي بي بي ايس تلخ شاھ | شاھ بنڊر | 5.209 | | | |
| | پمڪيڊ نمبر 04 | ٽوٽل | 17.905 | واڪ جو 5% | 06 مهينا | 3000 |
| 14. | جي بي بي ايس پڪا شيد | سجاول | 4.75 | | | |
| 15. | جي بي بي ايس ولي محمد پنجابي واقع سوين پنجابي | سجاول | 5.243 | | | |
| | پمڪيڊ نمبر 05 | ٽوٽل | 9.993 | واڪ جو 5% | 06 مهينا | 3000 |
| | سيڪنڊري اسڪول: | | | | | |
| | پمڪيڊ نمبر 5 | سجاول | 3.974 | واڪ جو 5% | 06 مهينا | 3000 |

6. واک ڏيندڙن جي قابليت/ اهلليت جو معيار:

- معي ڄاڻايل ڏينهن جي لاڳاپيل ڪيتيگري ۾ واک ڪاسٽس جي روشني ۾ پاڪستان انجنيئرنگ ڪنٽرول سرورٽيشن ڪمن جي لاڳت 4.00 (ملين) روپيا جي صورت ۾ ٿي ٿي سي جو لائسنس گھربل ٿي هوندو.
 - معي ڄاڻايل ڪمن جي نوعيت تحت ساڳي رجمن ۾ سنڌ حڪومت جو لائسنس.
 - گڏيل ٽن سالن اندر لاڳاپيل تجزيو (ڪمن جي فهرست ۾ ڪم ملڻ جي ليٽر جي ڪاپي، برابر جي لاڳت يا ان کان وڌيڪ جي ڪمن جا سرٽيفڪيٽ.
 - گڏيل ٽن سالن جي ٽن ٽن ايس بي بي آر تي رولز 2010 تحت ساڻ واک جي لاڳت جي 30 سيڪڙو ٿاڻو ٿين ايوڊ.
 - انٽر ٽيڪس (اين تي اين) لاءِ فيڊبل بورڊ آف روينيو (ايف بي آءِ) سان رجسٽريشن.
 - سنڌ روينيو بورڊ (ايس آر بي) سان رجسٽريشن.
 - 5 سيڪڙو (پنج سيڪڙو) واک سيڪيورٽي پاڪستان جي ڪنهن شيڊيول بئنڪ جي ڪال ڊپازٽ/ بي آرڊر جي صورت ۾ هيٺ صحيح ڪندڙ جي نالي واک جمع ڪرائڻ وقت جمع ڪرائڻ پوندي.
 - سجڙ نالي مڪمل هئڻ فون نمبر فيڪس نمبر ٽي ميل ۽ اداري جو اسٽرڪچر.
 - پروپرائيٽر/ پارٽنر (اهن ٽن) جي سي اين ائي سي جي ڪاپي.
 - ٽيڪنيڪل اسٽاف جي بايوگرافيا (هڪ بي اي ۽ هڪ ڊپلوما انجنيئر).
 - حلفي بيان ٿر فرم ڪنهن مقدمي بازي ۾ ملوث ناهي ۽ نه ئي ڪنهن اداري سان ڪو حذر اس ۽ نه ئي حڪومت جي ڊپارٽمينٽ جو ڪو ڪم آڏو وڃايو اٿس يا ٽڪميل ۾ غير ضروري دير ڪئي اٿس.
 - اسٽاب پيپر تي حلفي بيان ٿر فرم آڳ ڪنهن سرڪاري/ نيم سرڪاري مختيار اداري سان ايگزيڪيوٽو ايجنسي پاران سان بليڪ سٽ ٿيل ناهي.
 - اينڊيٽي تي پارٽنر جي فهرست/ پارٽنر شپ وڊ ساڻ ڊائريڪٽر/ پروفائيزر وغيره جي مڪمل معلومات ساڻ پاور آف اٿارٽي/ سول پروفائيزر.
 - اسٽاب پيپر تي حلفي بيان ٿر واک ڏيندڙ پاران پيش ڪيل سموري معلومات بلڪل درست آهي.
 - ٽڪميل/ شرطي واک غير هيٺ ٿر ايندا ۽ رد ڪيا ويندا.
7. پروڪيورنگ ايجنسي کي اختيار حاصل آهي ته ايس بي بي آر تي رولز 2010 هيٺ ٽئين ٽرمينر ٿيل تحت ساڻيان بڊنگ پرويسس ۾ سمورا واک ي پروپوزل رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن، سجاول

INF-KRY NO.1449/2018

SAY NO TO CORRUPTION

سنڌ ۾ تعليم جي معيار لاءِ علمي ۽ پنهنجو پيمانو لڪر 8 3 9 8 تي ايس ايم ايس ڪورس

سیکینڈری اسکولز

پیکیج نمبر - 5

| | | | | | |
|------|-----|----|-------|--------|--------------------|
| 3000 | ۱۰۶ | ۵% | ۸.974 | سجادول | جی بی ایچ ایس بیلو |
|------|-----|----|-------|--------|--------------------|

5- پیکیج دہندگان کی قابلیت/اہلیت کا معیار

- (a) پاکستان انجینئرنگ کونسل کے پاس مذکورہ بالا شعبے میں متعلقہ ٹیکہ کی قیمت پیکیجنگ کی مالیت کے مطابق ریزرویشن۔ 4.00 ملین روپے تک کی مالیت کے کاموں کے لیے جی بی ایچ ایس کی ضرورت نہیں۔
- (b) مذکورہ بالا کاموں کے لیے ای آر جی سے حکمت مندانہ کلائنٹس۔
- (c) گزشتہ تین برسوں کا متعلقہ تجربہ (مساوی یا زائد مالیت کے کاموں کی فہرست مع کاموں کو تفویض کیے جانے کے لیٹر اور تکمیل کے ٹوکلیٹ)۔
- (d) ایس بی بی آر سے رولز 2010 کے مطابق گزشتہ تین برسوں کے لیے ٹرن اور مرن موجود مرن اور بر مطابق پیکیجنگ کی مالیت کا 30 فیصد۔
- (e) فیڈرل بورڈ آف ریونیو (ایف بی آر) کے پاس کارڈ رجسٹریشن برائے انکم ٹیکس (این ٹی این)۔
- (f) سندھ ریونیو بورڈ (ایس آر بی) کے پاس کارڈ رجسٹریشن۔
- (g) 5% (پانچ فیصد) زر ضمانت بصورت کسی شیڈول بینک سے جاری کردہ کال ڈپازٹ/اپے آرڈر بنام زیر دستگی بڈنگ دستاویزات مع کرائے وقت پیش کرنا ہوگا۔
- (h) پورا نام مکمل پتہ، ٹیلی فون نمبر، ای میل اور ادارے کا اسٹریچر۔
- (i) پروپرائز پارٹنرز (اگر کوئی ہوں) کے ای این آئی کی کاپی۔
- (j) تعلیمی عملے کے مکمل کوائف (ایک بی۔ ای اور ایک ڈیپلوما ہو لڑر)۔
- (k) اسٹامپ پیپر پر اس امر کا حلف نامہ کہ فرم کسی سرکاری ادارے کے ساتھ کسی قانونی مقدمے، جھگڑے، جاتی تنازع اور کسی کام کو اوجھڑا چھوڑنے یا غیر ضروری تاخیر میں ملوث نہیں۔
- (l) اسٹامپ پیپر پر اس امر کا حلف نامہ کہ فرم کو ماضی میں کسی سرکاری، نیم سرکاری یا خود مختار ادارے کی جانب سے بطور ایگزیکٹو ایجنسی بلیک لسٹ قرار نہیں دیا گیا۔
- (m) پارٹنرز کی فہرست/پارٹنرشپ ڈیڈ لیٹ/ڈائریکٹرز اور پروپرائز وغیرہ کے بارے میں حلف نامہ مع پاور آف اٹارنی اسل پروپرائز کے بارے میں مکمل تفصیلات۔
- (n) اسٹامپ پیپر پر حلف نامہ کہ پیکیجنگ دہندہ/فرم کی جانب سے فراہم کردہ معلومات درست اور حقیقی ہیں۔
- (o) نامکمل اور مشروط پیکیجنگوں پر توجیہ دہی جائے گی اور انہیں فوری طور پر مسترد کر دیا جائے گا۔

7- پروڈیورنگ ایس بی بی آر سے رولز 2010 (ترمیم شدہ تاحال) کے مطابق بڈنگ کا عمل منسوخ کرنے اور کسی باقیا پیکیجنگوں یا تقابلیہ کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

ورنٹ

ایگزیکٹو انجینئر

ایجوکیشن ورکس ڈویژن سجادول



INF/KRY-1443/18

Say No to Corruption

Daily Dumyaky
17/3/2018

دفتر ایگزیکٹو انجینئر
ایجوکیشن ورکس ڈویژن سجادول



نمبر: XEN/EWD/SUJ/1440 dated 12/03/2018

سائنس طلبی ٹیسٹرز

دور ذیل کاموں کیلئے سندھ بلیک پروڈیورنگ ریگولیری اتھارٹی رولز 2010 (تاحال ترمیم شدہ) کے تحت ایس بی بی آر سے اسٹینڈرڈ بڈنگ ڈائریکٹس پروڈیورنگ کے والے پیکیجنگ دہندگان/فرم سے سربراہ پیکیجنگ طلب ہیں۔

2- پیکیجنگ کی دستاویزات تمام خواہشمند پیکیجنگ دہندگان کو فرم کے اصل لیٹر ہیڈ پر تحریری درخواست نام زبردستی اور فرم کے مقابل دور بڈنگ دستاویزات نہیں کی نقد ادائیگی (ناقابل واپسی) پر جاری کی جائیں گی۔

پیکیجنگ کے اجراء مع کرنے اور کھولنے کا پروگرام

| نمبر شمار | تفصیل | مقامی مرتبہ | دور ذیلی مرتبہ |
|-----------|--|--|--|
| A | بڈنگ دستاویزات کے اجراء میں اشاعت اور ایس بی بی آر سے تاریخ آدیزاں کرنے کی تاریخ سے 02/04/2018 کو بوقت دن کے 2.00 بجے سے شل تک | اجراء میں اشاعت اور ایس بی بی آر سے تاریخ آدیزاں کرنے کی تاریخ سے 15/04/2018 کو بوقت دن کے 2.00 بجے سے شل تک | اجراء میں اشاعت اور ایس بی بی آر سے تاریخ آدیزاں کرنے کی تاریخ سے 16/04/2018 کو بوقت دن کے 2.00 بجے سے شل تک |
| B | پیکیجنگ کے جمع کرنے کی آخری تاریخ 03/04/2018 کو بوقت دن کے 3.00 بجے تک | پیکیجنگ کے جمع کرنے کی آخری تاریخ 03/04/2018 کو بوقت دن کے 3.00 بجے تک | پیکیجنگ کے جمع کرنے کی آخری تاریخ 03/04/2018 کو بوقت دن کے 3.00 بجے تک |
| C | پیکیجنگ کھلنے کا مقام 03/04/2018 کو شام 4.00 بجے | پیکیجنگ کھلنے کا مقام 03/04/2018 کو شام 4.00 بجے | پیکیجنگ کھلنے کا مقام 03/04/2018 کو شام 4.00 بجے |

- 3- بڈنگ تمام بڈنگ کے والے پیکیجنگ دہندگان کے لیے مکمل ہے۔
- 4- پروڈیورنگ کا طریقہ کار یعنی ایک مرحلہ ایک خانہ۔
- 5- پیکیجنگ کارڈ مرن کے مدت سے (90) دن ہے۔

کاموں کی فہرست

| نمبر شمار | ایگزیکٹو نام | تفصیلی | رزرویشن | مدت | بڈنگ |
|-----------|--------------|--------|---------|--------|------|
| | | تفصیلی | 5% | تفصیلی | بڈنگ |

بھالی اور توسیع بابت انتہائی ترجیحی 4560 اسکولز (NON-ADP) ضلع سجادول

پیکیج نمبر - 1

| نمبر شمار | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | نوش |
|-----------|---------------|---------------|---------------|--------|
| 1 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 7.746 |
| 2 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 3.191 |
| 3 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 7.276 |
| | 3000 | ۱۰۶ | ۵% | 18.213 |

پیکیج نمبر - 2

| نمبر شمار | ایگزیکٹو نام | تفصیلی | رزرویشن | مدت | بڈنگ |
|-----------|--------------|--------|---------|--------|------|
| 4 | ایگزیکٹو نام | تفصیلی | 5% | تفصیلی | بڈنگ |
| 5 | ایگزیکٹو نام | تفصیلی | 5% | تفصیلی | بڈنگ |
| 6 | ایگزیکٹو نام | تفصیلی | 5% | تفصیلی | بڈنگ |
| 7 | ایگزیکٹو نام | تفصیلی | 5% | تفصیلی | بڈنگ |
| 8 | ایگزیکٹو نام | تفصیلی | 5% | تفصیلی | بڈنگ |
| | 3000 | ۱۰۶ | ۵% | 18.750 | |

پیکیج نمبر - 3

| نمبر شمار | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | نوش |
|-----------|---------------|---------------|---------------|--------|
| 9 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 3.050 |
| 10 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 3.890 |
| 11 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 2.837 |
| 12 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 2.919 |
| 13 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 5.209 |
| | 3000 | ۱۰۶ | ۵% | 17.905 |

پیکیج نمبر - 4

| نمبر شمار | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | نوش |
|-----------|---------------|---------------|---------------|-------|
| 14 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 4.75 |
| 15 | جی بی ایچ ایس | جی بی ایچ ایس | جی بی ایچ ایس | 5.243 |
| | 3000 | ۱۰۶ | ۵% | 9.993 |

Advertorial



**OFFICE OF THE
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION SUJAWAL**
School Education Department Government of Sindh

Phone: 0298-920013, Fax: 0298-920012, Email xenewd.sujawal@gmail.com

No.XEN/EWD/SUJ/1458

Dated: 26-3-2018

CORRIGENDUM

In continuation of this office NIT No. XEN/EWD/SUJ/1440 dated 12.03.2018 published in leading newspapers that the dates of issuing & opening have been extended which may be read as under:

| Instead | Read |
|--|--|
| 1st Attempt | |
| From date of publication in press and hoisted on website of SPPRA upto 2.00 pm on 29-03-2018 | From the date of publication in press and hoisted on website of SPPRA upto 2.00 pm on 15-04-2018 |
| On 30-03-2018 upto 2.00 pm in office of the undersigned | On 16-04-2018 upto 2.00 pm in the office of the undersigned |
| On 30-03-2018 at 3.00 pm in the office of the undersigned | On 16-04-2018 upto 3.00 pm in the office of the undersigned |
| 2nd Attempt (In case of Unresponded Works) | |
| 15-04-2018 at 2.00 pm | 26-04-2018 at 2.00 pm |
| 16-04-2018 at 3.00 pm | 27-04-2018 at 3.00 pm |

All other terms & conditions will remain the same as per SPPR Rules upto date.)

Executive Engineer
Education Works Division, Sujawal

INF-KRY No. 1659/18

Say No to Corruption

Dawn dt: 29-03-2018

آفيس آف دي ايگزيڪيوٽو انجنيئر ايجوڪيشن ورڪس ڊويزن سجاوڻ



اسڪول ايجوڪيشن ڊپارٽمينٽ گورنمينٽ آف سنڌ

فون: 0298-920013، فيڪس: 0298-920012

اي ميل: xenewd.sujawal@gmail.com

No. XEN/EWD/SUJ/1458

Dated: 26-3-2018

درستي

هن آفيس جي اين آءِ تي نمبر XEN/EWD/SUJ/1440 جي تسلسل ۾ جيڪا تاريخ 12-3-2018 تي وڌين اخبارن ۾ شايع ٿي چڪي آهي، جاري ڪرڻ ۽ ڪولڻ جي تاريخ ۾ واڌ ڪئي وئي آهي جيڪا هيٺئين ريت پڙهي وڃي.

| پڙهو | بدران |
|---|---|
| پهريون ڀيرو | |
| پريس ۾ شايع ٿيڻ جي تاريخ ۽ آفيس ۾ آيس پي پي آر اي جي ويب سائيٽ تي اچڻ کان وٺي 15-4-2018 منجهند 2:00 وڳي تائين يا اڳ ۾ | پريس ۾ شايع ٿيڻ جي تاريخ ۽ آفيس ۾ آيس پي پي آر اي جي ويب سائيٽ تي اچڻ کان وٺي 29-3-2018 منجهند 2:00 وڳي تائين يا اڳ ۾ |
| هيٺ صحيح ڪندڙ جي آفيس ۾ 16-4-2018 منجهند 2:00 وڳي تائين | هيٺ صحيح ڪندڙ جي آفيس ۾ 30-3-2018 منجهند 2:00 وڳي تائين |
| هيٺ صحيح ڪندڙ جي آفيس ۾ 16-4-2018 منجهند 3:00 وڳي تائين | هيٺ صحيح ڪندڙ جي آفيس ۾ 30-3-2018 منجهند 3:00 وڳي تائين |
| ٻيو ڀيرو (موت نه ملندڙ ڪمن جي صورت ۾) | |
| 26-4-2018 منجهند 2:00 وڳي | 15-4-2018 منجهند 2:00 وڳي |
| 27-4-2018 منجهند 3:00 وڳي | 16-4-2018 منجهند 3:00 وڳي |

ايس پي پي آر اي جي نون قانڊن مطابق ٻيا سڀئي شرط ۽ ضابطا بدستور ساڳيا رهندا.

ايگزيڪيوٽو انجنيئر
ايجوڪيشن ورڪس ڊويزن
سجاوڻ

INF/KRY/1659/2018

SAY NO TO CORRUPTION

اسين دهشتگردي جي خلاف متحد آهيون

TEXT

سنڌ واري ٽيڪسٽ ۽ ڊي جي آر ۽ ڊي جي آر ۽ ڊي جي آر لاءِ 8 3 9 8 تي ايس پي پي آر ڪريو



هلال پاڪستان 29-03-2018

دفتر ایگزیکٹو انجینئر

ایجوکیشن ورکس ڈویژن سجاول

اسکول ایجوکیشن ڈیپارٹمنٹ، حکومت سندھ

فون نمبر۔ 0298-920013۔ فیکس نمبر۔ 0298-920012

ای میل: xenewd.sujawal@gmail.com



No.XEN/EWD/SUJ/1458/ Dated:26/3/2018

تصحیح

دفتر ہذا کے این آئی ٹی نمبر: XEN/EWD/SUJ/1440 مورخہ 12-03-2018، معروف اخبارات میں شائع شدہ میں اجزا اور کھلنے کی تاریخ میں توسیع کر دی گئی ہے جسدرج ذیل کے مطابق پڑھا جائے۔

| پڑھنا | پرائیڈول |
|---|---|
| پہلی مرتبہ | |
| اخبار میں اشاعت اور ایس پی پی آر اے کی ویب سائٹ پر آویزاں کیے جانے کی تاریخ یا 15-04-2018 بوقت 02.00 بجے سے قبل | اخبار میں اشاعت اور ایس پی پی آر اے کی ویب سائٹ پر آویزاں کیے جانے کی تاریخ یا 29-03-2018 بوقت 02.00 بجے سے قبل |
| 16-04-2018 بوقت 02.00 بجے تک دفتر زیر دستگی | 30-03-2018 بوقت 02.00 بجے تک دفتر زیر دستگی |
| 16-04-2018 بوقت 03.00 بجے دفتر زیر دستگی | 30-03-2018 بوقت 03.00 بجے دفتر زیر دستگی |
| دوسری مرتبہ (کاموں کا جواب موصول نہ ہونے کی صورت میں) | |
| 26-04-2018 بوقت 02.00 بجے | 15-04-2018 بوقت 02.00 بجے |
| 27-04-2018 بوقت 03.00 بجے | 16-04-2018 بوقت 03.00 بجے |

اس سلسلے میں درخواست ہے کہ این آئی ٹی میں باقاعدہ ترمیم کو ایس پی پی آر اے ویب سائٹ پر بھیجی جائے مہربانی ترمیم شدہ تصویب کیا جائے (تازہ ترین ایس پی پی آر اے رولز کے مطابق دیگر تمام شرائط و ضوابط حسب سابق برقرار ہیں)۔

دوستانہ

ایگزیکٹو انجینئر

ایجوکیشن ورکس ڈویژن، سجاول

INF/KRY - 1659/18

Say No to Corruption

سندھ میں تعلیم کی بہتری کے لیے
8398
بھروسہ رکھیں

کرپشن کی مخالفت کریں۔ ہم دہشت گردی کے خلاف تہمتیں۔

دینا 29-03-2018

EDUCATION WORKS DIVISION SUJAWAL
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018

| S.No. | Description of Procurement | Quantity (Where applicable) | Estimated Unit cost (Where applicable Million) | Funds allocated in Millions | Source of funds (ADPs Non ADPs) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|--|---|-----------------------------|--|-----------------------------|---------------------------------|-----------------------------|------------------------|---------|---------|---------|---------|
| | | | | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | |
| Rehabilitation/ Expansion Of High Priority 4560 Schools in Districts of Sindh, District Sujawal | | | | | | | | | | | |
| | Package#1 | | | | | | | | | | |
| 1 | GBPS Mughal Bheen | | 7.746 | | | | | | | | |
| 2 | GBPS Fateh Mohd Chang | | 3.191 | | | | | | | | |
| 3 | GGPS Jati | | 7.276 | | | | | | | | |
| | | | 18.213 | 18.213 | | | | | | | |
| | Package#2 | | | | | | | | | | |
| 4 | GBPS Mirpur Bathoro II | | 4.85 | | | | | | | | |
| 5 | GBPS Darro I | | 4.250 | | | | | | | | |
| 6 | GBPS Darro II | | 2.550 | | | | | | | | |
| 7 | GBPS Mirpur Bathoro | | 5.150 | | | | | | | | |
| 8 | GBPS Qasim Soomro | | 1.950 | | | | | | | | |
| | | | 18.750 | 18.750 | | | | | | | |
| | Package#3 | | | | | | | | | | |
| 9 | GGPS Chohar Jamali | | 3.050 | | | | | | | | |
| 10 | GBPS Chohar Jamali O/C | | 3.890 | | | | | | | | |
| 11 | GBPS Haji Gul Mohd Leghari | | 2.837 | | | | | | | | |
| 12 | GBPS Shah Yaqique | | 2.919 | | | | | | | | |
| 13 | GBPS Tiltan Shah | | 5.209 | | | | | | | | |
| | | | 17.905 | 17.905 | | | | | | | |
| | Package#4 | | | | | | | | | | |
| 14 | GBPS Pakka Shade | | 4.75 | | | | | | | | |
| 15 | GBPS Wali Mohd Punjabi @ Subhan Punjabi | | 5.243 | | | | | | | | |
| | | | 9.993 | 9.993 | | | | | | | |
| | Package#5 | | | | | | | | | | |
| 16 | GBHS Belo | | 8.974 | 8.974 | | | | | | | |

Bids will be invited as per allocation/release of funds

Single Stage one envelope

Non-ADP

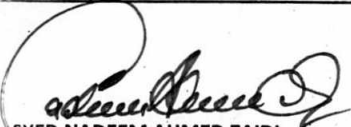

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL

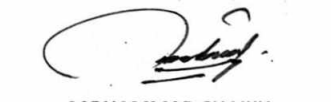
BID EVALUATION REPORT


Package # 01

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer Education Works Division Sujawal |
| 2. Tender Reference No: | XEN(EWD)SUJ/ 1440 dated: 12-03-2018 |
| 3. Tender Description / Name of Work /Item | REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN SINDH (ELEMENTARY SCHOOLS) (03, UNITS) DISTRICT SUJAWAL 01, GBPS MUGHAL BEEN 7.746 02, GBPS FATEH MUHAMMAD CHANG 3.191 03, GGPS JATI 7.276 TOTAL AMOUNT 18.213 |
| 4. Method of Procurement: | Single Stage -One Envelope |
| 5. Tender Published: Print & Electronic Media (SPPRA ID No & News papers names with dates) | SPPRA Website w.w.w.sppra.sindh.goct.pk Daily Dawn, Daily Halal Pakistan, Daily Dunya |
| 6. Total Bid documents Solid: | 02 Nos. |
| 7. Total Bids Received: | 02 Nos. |
| 8. Technical Bid Opening date: (if applicable) (Provide details in separate form) | N.A |
| 9. No. of Bid technically qualified (if applicable): | N.A |
| 10. Bid(s) Rejected: | 01-No |
| 11. Final Bid Opening date: | 16-04-2018 at 04:00pm in the office in the undersigned |
| 12. Bid Evaluation Report: | |

| S.No: | Name of Firm of Bidder | Name of Unit | Cost offered by the bidder | | Ranking in terms of cost | Comparison with Estimates Cost | Reasons for acceptance / rejection |
|-------|-------------------------|-------------------------------|----------------------------|----------|--------------------------|--------------------------------|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | |
| 1 | M/S Lucky Enter Prise | 01, GBPS MUGHAL BEEN | Rs. | 7720498 | 1st Lowest | 76507 Savings | Accept |
| | | 02, GBPS FATEH MUHAMMAD CHANG | Rs. | 3165498 | | | |
| | | 03, GGPS JATI | Rs. | 7250497 | | | |
| | | Total | Rs. | 18136493 | | | |
| 2 | M/S Syed Aijaz Ali Shah | 01, GBPS MUGHAL BEEN | Rs. | 7724924 | 2nd Lowest | 63226 Savings | Reject |
| | | 02, GBPS FATEH MUHAMMAD CHANG | Rs. | 3169925 | | | |
| | | 03, GGPS JATI | Rs. | 7254925 | | | |
| | | Total | Rs. | 18149774 | | | |


SYED NAHEED AHMED ZAIDI
 ASSISTANT ENGINEER
 P.H.E SUB-DIVISION-I
 SUJAWAL (MEMBER)


MOHAMMAD SHAIKH
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL


AIJAZ ALI MEMON
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL (CHARMAN)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of Work: REHABILITATION / EXPANSION OF HIGH PRIORITY 4800 SCHOOLS IN SINDH PROVINCE (SECOND PHASE) (06, 0075, DISTRICT SUJAWAL)

1, CBPS BUGHAI SHEEN (7745), 2, CBPS FATEH MUHAMMAD CHANG (3191), 3, CBPS JATI (7276), TALIKA JATI

Tender Invited letter No. XEN(Edu)Works/JC/ 1440

Dated 12/3/2018

Date of Opening 18/04/2018


Package #1

| As per Sanctioned Estimate | | Rate Quoted by Bidders/Contractor | |
|---|-----------------|---|---|
| Description of Item | Amount | W/S Syed Mehmood Alam Shah Bukhari | W/S Syed Aijaz Ali Shah |
| Cost of Civil Work Part "A" | | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" |
| 1 Cost of S.I Items | 12419328 | 12419328 | 12419328 |
| 2 Add 10% Above on | 1241933 | 21.90% Above | 22.00% Above |
| 3 Cost of Carriage of Material | 1375789 | Sub Total | Sub Total |
| 4 Non Schedule Item | 2912686 | 15139161 | 15151580 |
| 5 Difference | | Non Schedule Item | Non Schedule Item |
| | | Difference | 0 |
| Total Part A | 17949736 | Total Part A | 18064266 |
| Cost of W/S &S/F Work Part "B" | | Cost of W/S &S/F Work Part "B" | Cost of W/S &S/F Work Part "B" |
| 1 Cost of Schedule Item | 76965 | 76965 | 76965 |
| 2 Add 10% Above | 7697 | 9.98% Above | 11.10% Above |
| 3 Non Schedule Item | | Non Schedule Item | Non Schedule Item |
| | | Difference | 0 |
| Total Part B | 84662 | Total Part B | 85508 |
| Contingency | 178914 | | |
| Grand Total | 18213312 | Grand Total | 18149774 |
| | Million | Million | Million |
| | 18.213 | 18.136 | 18.150 |

The Rate Quoted BM/S Syed Mehmood Alam Shah Bukhari Government Contractor, Cost of Civil Work Part A 21.90% W/S & Sanitary Fitting Part-B 9.98% found lowest hence recommended for favor of necessary approval.


Muhammad Sheikh
 Assistant Engineer
 Education Works Sub-Division
 Sujawal
 (Member)


Aijaz Ali Wemion
 Executive Engineer
 Education Works Division
 Sujawal
 (Chairman)

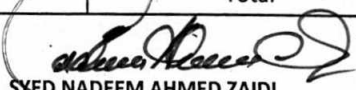

Syed Nadeem Ahmed Zaidi
 Assistant Engineer
 Public Health Engg Works
 Sujawal
 (Member)

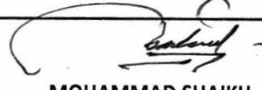
BID EVALUTION REPORT


Package # 02

1. Name of Procuring Agency: Executive Engineer Education Works Division Sujawal
2. Tender Reference No: XEN(EWD)SUJ/ 1440 dated: 12-03-2018
- REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN SINDH (ELEMENTARY SCHOOLS) (05, UNITS) DISTRICT SUJAWAL
3. Tender Description / Name of Work /Item
- | | |
|-------------------------|-------------------|
| 01, GBPS MIRPUR BATHORO | 4.850 (M) |
| 02, GBPS DARRO I | 4.250 (M) |
| 03, GBPSDAROO II | 4.250 (M) |
| 04, GBPS MIRPUR BATHORO | 5.150 (M) |
| 05, GBPS QASIM SOOMRO | <u>1.950 (M)</u> |
| TOTAL AMOUNT | 18.750 (M) |
4. Method of Procurement: Single Stage -One Envelope
5. Tender Published:
Print & Electronic Media
(SPPRA ID No & News papers names with dates)
- SPPRA Website w.w.w.sppra.sindh.goct.pk
Daily Dawn, Daily Halal Pakistan, Daily Dunya
6. Total Bid documents Solid: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 01-No
11. Final Bid Opening date: 16-04-2018 at 04:00pm in the office in the undersigned
12. Bid Evaluation Report:

| S.No: | Name of Firm of Bidder | Name of Unit | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimates Cost | Reasons for acceptance / rejection |
|-------|--------------------------|-------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/S ABDUL RAZIK KHAN | 01, GBPS MIRPUR BATHORO | Rs. 4809496 | 1st Lowest | 202524 Savings | Accept |
| | | 02, GBPS DARRO I | Rs. 4209496 | | | |
| | | 03, GBPSDAROO II | Rs. 2509496 | | | |
| | | 04, GBPS MIRPUR BATHORO | Rs. 5109496 | | | |
| | | 05, GBPS QASIM SOOMRO | Rs. 1909492 | | | |
| | | Total | Rs. 18547476 | | | |
| 2 | M/S ABDUL GHAFOOR SOOMRO | 01, GBPS MIRPUR BATHORO | Rs. 4821575 | 2nd Lowest | 142128 Savings | Reject |
| | | 02, GBPS DARRO I | Rs. 4221575 | | | |
| | | 03, GBPSDAROO II | Rs. 2521575 | | | |
| | | 04, GBPS MIRPUR BATHORO | Rs. 5121575 | | | |
| | | 05, GBPS QASIM SOOMRO | Rs. 1921573 | | | |
| | | Total | Rs. 18607873 | | | |


SYED NAHEEM AHMED ZAIDI
 ASSISTANT ENGINEER
 P.H.E SUB-DIVISION-I
 SUJAWAL (MEMBER)


MOHAMMAD SHAIKH
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL


AIJAZ ALI MEMON
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL (CHARMAN)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

**REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN SINDH (ELEMENTARY SCHOOLS) (03, UNITS)
DISTRICT SUJAWAL 01, MIRPUR BATHORO (4.850) 02, DARRO I (4.250) 03, DARRO II (4.250) 04, MIRPUR BATHORO
(5.150) 05, QASIM SOOMRO (1.950) TALUKA MIRPUR BATHORO .**

Name of work:-

Estimate Sanctioned For

Tender Reference No

Date of issue of bidding documents

Dead line for submission of bids

Venue, time & date of bids opening

No. TC/EWD/SUJ / 1440 Dated : 12/03/2018

From the date of publication in press & hoisting on website of SPPRA at or before 2.00pm on 18/04/2018

16.04.2018 at 4.00pm in the office of the undersigned


16.04.2018 at 4.00pm in the office of the undersigned

| Description of items | Amount | Rate Quoted by The Bidders / Contractors | |
|---|----------|--|---|
| | | M/S ABDUL RAZIK KHAN (Part-A Main Building) | M/S ABDUL GHAFOR SOOMRO (Part-A Main Building) |
| i) Cost of Schedule Items | 14791087 | i) Cost of Schedule Items | 14791087 |
| ii) Cost of non schedule items | 368084 | ii) Add: 21.70 % Above on Schedule Items | 3209666 |
| iii) Add. 10% above on s.items | 1479109 | Cost of non schedule items @ par | 368084 |
| iv) Cost of Carriage | 1748035 | Total Part-A Main Building | 18368837 |
| Total Part-A (Main Building) | 18386315 | (Part-B W/S & S/F) | |
| (Part-B W/S & S/F) | | i) Cost of Schedule Items | 109990 |
| i) Cost of schedule items | 109990 | ii) Add 9.98 % Above on Schedule Items | 10977 |
| ii) Cost of non schedule items | 57672 | Cost of non schedule items @ par | 57672 |
| iii) Add. 10% above on s.items | 10999 | Total Part-B W S & S F | 178639 |
| Total Rs: | 178661 | ABSTRACT | |
| Total A+B (Main Building + W S & S F) Rs: | 18564976 | Total Part-A Main Building | 18368837 |
| Add. 1.0 % above on s.items | 184686 | Total Part-B W S & S F | 178639 |
| G.Total Part-A Part-B (Main Building + W S & S F) | 18749662 | G.Total of bid | 18547476 |
| | | ABSTRACT | |
| | | Total Part-A Main Building | 18428001 |
| | | Total Part-B W S & S F | 179871 |
| | | G.Total of bid | 18607872 |

Rate Quoted by M/SABDUL RAZIK KHAN GOVT CONTRACTOR / Bidder Quoted Rate on Part-A Civil Work 21.70 % Above, Part-B W S & S F 9.98% Above, he has found lowest bidder hence recommended for approval.


 (SYED-NADEEM AHMED ZAIDI)
 ASSISTANT ENGINEER/MEMBER PC
 P.H.E SUB-DIVISION-1
 SUJAWAL


 (ALIAZ ALI MEMON)
 EXECUTIVE ENGINEER / CHAIRMAN PC
 EDUCATION WORKS DIVISION
 SUJAWAL

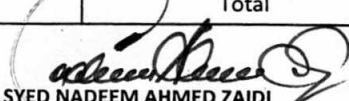

 (MOHAMMAD SHAIKH)
 ASSISTANT ENGINEER / MEMBER PC
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL

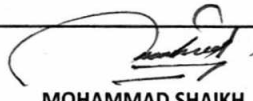
BID EVALUATION REPORT


Package # 03

1. Name of Procuring Agency: Executive Engineer Education Works Division Sujawal
2. Tender Reference No: XEN(EWD)SUI/ 1440 dated: 12-03-2018
- REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN SINDH (ELEMENTARY SCHOOLS) (05, UNITS) DISTRICT SUJAWAL
3. Tender Description / Name of Work /Item
- | | |
|----------------------------|------------------|
| 01, GGPS Chohar Jamali | 3.050 (M) |
| 02, GBPS Chohar Jamali O/C | 3.890 (M) |
| 03, GBPS Haji Gul M.Laghri | 2.837 (M) |
| 04, GBPS Shah Yaqiq | 2.919 (M) |
| 05, GBPS Tillan Shah | <u>5.209 (M)</u> |
| TOTAL AMOUNT | 17.905 (M) |
4. Method of Procurement: Single Stage -One Envelope
5. Tender Published:
Print & Electronic Media
(SPPRA ID No & News papers names with dates)
- SPPRA Website w.w.w.sppra.sindh.goct.pk
Daily Dawn, Daily Halal Pakistan, Daily Dunya
6. Total Bid documents Solid: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 01-No
11. Final Bid Opening date: 16-04-2018 at 04:00pm in the office in the undersigned
12. Bid Evaluation Report:

| S.No: | Name of Firm of Bidder | Name of Unit | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimates Cost | Reasons for acceptance / rejection |
|-------|--------------------------|----------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/S Anwer Hussain Memon | 01, GGPS Chohar Jamali | Rs. 3027821 | 1st Lowest | 110896 Savings | Accept |
| | | 02, GBPS Chohar Jamali O/C | Rs. 3867821 | | | |
| | | 03, GBPS Haji Gul M.Laghri | Rs. 2814821 | | | |
| | | 04, GBPS Shah Yaqiq | Rs. 2896821 | | | |
| | | 05, GBPS Tillan Shah | Rs. 5186820 | | | |
| | | Total | Rs. 17794104 | | | |
| 2 | M/S Khawer Hussain Memon | 01, GGPS Chohar Jamali | Rs. 3034749 | 2nd Lowest | 76256 Excess | Reject |
| | | 02, GBPS Chohar Jamali O/C | Rs. 3874749 | | | |
| | | 03, GBPS Haji Gul M.Laghri | Rs. 2821749 | | | |
| | | 04, GBPS Shah Yaqiq | Rs. 2979005 | | | |
| | | 05, GBPS Tillan Shah | Rs. 5271004 | | | |
| | | Total | Rs. 17981256 | | | |


SYED NADEEM AHMED ZAIDI
 ASSISTANT ENGINEER
 P.H.E SUB-DIVISION-I
 SUJAWAL (MEMBER)


MOHAMMAD SHAIKH
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL


ALIAZ ALI MEMON
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL (CHARMAN)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of Work **REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS in Sindh (ELEMENTARY / SECONDARY) (05, UNITS) DISTRICT SUJAWAL.**

1, Chochar Jamali (3.050), 2, Chochar Jamali O/C (3.890) 3, Haji Gul Muhammad Laghari (2.837) 4, Shah Yaqique (2.919) 5, Tilla Shah (5.209) TALUKA Shah Bunder
 Tender Invited letter No. XEN(EduWorks)TC/ 1440

Dated 16/04/2018 Date of Opening 16/04/2018 Dated 12/3/2018 Package #3

| As per Sanctioned Estimate | | Rate Quoted by Bidders/Contractor | | | |
|---|-----------------|---|---|---|---|
| Description of Item | Amount | M/S Anwer Hussain Memon | M/S Khwar Hussain Memon | M/S Anwer Hussain Memon | M/S Khwar Hussain Memon |
| Cost of Civil Work Part "A" | | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" |
| 1 Cost of S.I Items | 12419328 | Cost of S.I Items | 12419328 | Cost of S.I Items | 12419328 |
| 2 Add 10% Above on | 1241933 | 21.00% Above | 2608059 | 22.50% Above | 2794349 |
| 3 Cost of Carriage of Material | 1375789 | Sub Total | 15027387 | Sub Total | 15213677 |
| 4 Non Schedule Item | 2653236 | Non Schedule Item | 2653236 | Non Schedule Item | 2653236 |
| 5 Difference | | Difference | 0 | Difference | 0 |
| Total Part A | 17690286 | Total Part A | 17680623 | Total Part A | 17866913 |
| Cost of W/S &S/F Work Part "B" | | Cost of W/S &S/F Work Part "B" | Cost of W/S &S/F Work Part "B" | Cost of W/S &S/F Work Part "B" | Cost of W/S &S/F Work Part "B" |
| 1 Cost of Schedule Item | 76965 | Cost of Schedule Item | 76965 | Cost of Schedule Item | 76965 |
| 2 Add 10% Above | 7697 | 9.98% Above | 7681 | 11.10% Above | 8543 |
| 3 Non Schedule Item | 28835 | Non Schedule Item | 28835 | Non Schedule Item | 28835 |
| Total Part B | 113497 | Total Part B | 113481 | Total Part B | 114343 |
| Contingency | 101572 | | | | |
| Grand Total | 17905355 | Grand Total | 17794104 | Grand Total | 17981256 |
| | Million | Million | Million | Million | Million |
| | 17.905 | 17.794 | 17.981 | | |

The Rate Quoted B M/S Anwer Hussain Memon Government Contractor, Cost of Civil Work Part A 21.00% W/S& Sanitary Fitting Part-B 9.98% found lowest hence recommended for favor of necessary approval. Above


Muhammad Sheikh
 Assistant Engineer
 Education Works Sub-Division
 Sujawal
 (Member)


Aijaz Ali Memon
 Executive Engineer
 Education Works Division
 Sujawal
 (Chairman)

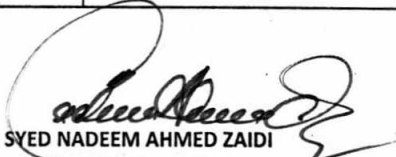

Syed Nadeem Ahmed Zaidi
 Assistant Engineer
 Public Health Engg Works
 Sujawal
 (Member)


BID EVALUATION REPORT


Package # 04

- | | |
|---|--|
| 1 . Name of Procuring Agency: | Executive Engineer Education Works Division Sujawal |
| 2 . Tender Reference No: | XEN(EWD)SUJ/ 1440 dated: 12-03-2018 |
| 3 . Tender Description / Name of Work /Item | REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS IN SINDH (ELEMENTARY SCHOOLS) (02, UNITS) DISTRICT SUJAWAL 01, GBPS Pakka Shade 4.750 (M) 02, GBPS Wali M.Punjabi @ Subhan Punjabi 5.243 (M) TOTAL AMOUNT 9.993 (M) |
| 4 . Method of Procurement: | Single Stage -One Envelope |
| 5 . Tender Published: Print & Electronic Media (SPPRA ID No & News papers names with dates) | SPPRA Website w.w.w.sppra.sindh.goct.pk Daily Dawn, Daily Halal Pakistan, Daily Dunya |
| 6 . Total Bid documents Solid: | 02 Nos. |
| 7 . Total Bids Received: | 02 Nos. |
| 8 . Technical Bid Opening date: (if applicable) (Provide details in separate form) | N.A |
| 9 . No. of Bid technically qualified (if applicable): | N.A |
| 10 . Bid(s) Rejected: | 01-No |
| 11 . Final Bid Opening date: | 16-04-2018 at 04:00pm in the office in the undersigned |
| 12 . Bid Evaluation Report: | |

| S.No: | Name of Firm of Bidder | Name of Unit | Cost offered by the bidder | | Ranking in terms of cost | Comparison with Estimates Cost | Reasons for acceptance / rejection |
|-------|--------------------------|--|----------------------------|---------|--------------------------|--------------------------------|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | |
| 1 | M/S YARRO SHAH & COMPANY | 01, GBPS Pakka Shade | Rs. | 4701053 | 1st Lowest | 97895 Savings | Accept |
| | | 02, GBPS Wali M.Punjabi @ Subhan Punjabi | Rs. | 5194052 | | | |
| | | Total | | Rs. | | | |
| 2 | M/S MUMTAZ ALI KHATTI | 01, GBPS Pakka Shade | Rs. | 4821135 | 2nd Lowest | 142270 Excess | Reject |
| | | 02, GBPS Wali M.Punjabi @ Subhan Punjabi | Rs. | 5314135 | | | |
| | | Total | | Rs. | | | |


SYED NAHEEM AHMED ZAIDI
 ASSISTANT ENGINEER
 P.H.E SUB-DIVISION-I
 SUJAWAL (MEMBER)


MOHAMMAD SHAIKH
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL


AIJAZ ALI MEMON
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL (CHARMAN)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of Work **REHABILITATION / EXPANSION OF HIGH PRIORITY 4660 SCHOOLS In Sindh(ELEMANTRY / SECONDARY) (02, UNITS) DISTRICT SUJAWAL.**

1, Pakka Shade (4.750). Z, Wali Muhammad Punjabi @ Subhan Punjabi (5.243) TALUKA Sujawal

Tender Invited letter No. XEN(EduWorks)TC/ 1440

Dated 12/3/2018

Date of Opening 16/04/2018

Package #4

| As per Sanctioned Estimate | | Rate Quoted by Bidders/Contractor | |
|---|----------------|---|------------------------------------|
| Description of Item | Amount | M/S Yaroo Shah & Company | M/S Mumtaz Ali Khattt |
| Cost of Civil Work Part "A" | | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" |
| 1 Cost of S.I Items | 8259748 | 8259748 | 8259748 |
| 2 Add 10% Above on | 825975 | 1511534 | 1751067 |
| 3 Cost of Carriage of Material | 702964 | Sub Total | Sub Total |
| 4 Non Schedule Item | 31522 | 9771282 | 10010815 |
| 5 Difference | | 31522 | 31522 |
| | | 0 | 0 |
| Total Part A | 9820209 | Total Part A | Total Part A |
| | | 9802804 | 10042337 |
| Cost of W/S &S/F Work Part "B" | | Cost of W/S &S/F Work Part "B" | |
| 1 Cost of Schedule Item | 56393 | 56393 | 56393 |
| 2 Add 10%Above | 5639 | 5628 | 6260 |
| 3 Non Schedule Item | 30280 | 30280 | 30280 |
| | | Non Schedule Item | Non Schedule Item |
| Total Part B | 92312 | Total Part B | Total Part B |
| | | 92301 | 92933 |
| Contingency | 80479 | | |
| Grand Total | 9993000 | Grand Total | Grand Total |
| | | 9895105 | 10135270 |
| | 9.993 | Million | 10.135 |
| | | Million | |

The Rate Quoted B M/S Yaroo Shah & Company Government Contractor, Cost of Civil Work Part A **18.30%** W/S& Sanitary Fitting Part-B **9.98%** found lowest hence recommended for favor of necessary approval.



Muhammad Sheikh
Assistant Engineer
Education Works Sub-Division
Sujawal
(Member)



Aijaz Ali Memon
Executive Engineer
Education Works Division
Sujawal
(Chairman)



Syed Nadeem Ahmed Zaidi
Assistant Engineer
Public Health Engg Works
Sujawal
(Member)

BID EVALUATION REPORT

Package # 05

1. Name of Procuring Agency: Executive Engineer Education Works Division Sujawal

2. Tender Reference No: XEN(EWD)SUJ/ 1440 dated: 12-03-2018

3. Tender Description / Name of Work /Item
 REHABILITATION / EXPANSION OF HIGH PRIORITY 4560 SCHOOLS
 IN SINDH (ELEMENTARY / Secondary SCHOOLS) (01, UNITS)
 DISTRICT SUJAWAL
 01, GBHS Bello 8.974 (M)
 TOTAL AMOUNT 8.974 (M)

4. Method of Procurement: Single Stage -One Envelope

5. Tender Published:
 Print & Electronic Media SPPRA Website w.w.w.sppra.sindh.goct.pk
 (SPPRA ID No & News papers names with dates) Daily Dawn, Daily Halal Pakistan, Daily Dunya

6. Total Bid documents Solid: 02 Nos.

7. Total Bids Received: 02 Nos.

8. Technical Bid Opening date: (if applicable)
 (Provide details in separate form) N.A

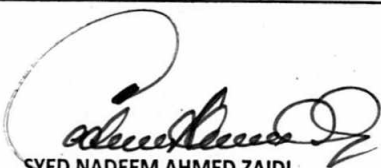
9. No. of Bid technically qualified (if applicable): N.A


10. Bid(s) Rejected: 01-No

11. Final Bid Opening date: 16-04-2018 at 04:00pm in the office in the undersigned

12. Bid Evaluation Report:

| S.No: | Name of Firm of Bidder | Name of Unit | Cost offered by the bidder | | Ranking in terms of cost | Comparison with Estimates Cost | Reasons for acceptance / rejection |
|-------|-------------------------|---------------|----------------------------|---------|--------------------------|--------------------------------|------------------------------------|
| 0 | 1 | 2 | 3 | | 4 | 5 | 6 |
| 1 | M/S GHULAM SHABIR MEMON | 01 GBHS BELLO | Rs. | 8900991 | 1st Lowest | 73009 Savings | Accept |
| | | Total | Rs. | 8900991 | | | |
| 2 | M/S MUMTAZ ALI MEMON | 01 GBHS BELLO | Rs. | 9035496 | 2nd Lowest | 61496 Excess | Reject |
| | | Total | Rs. | 9035496 | | | |


SYED NAHEEM AHMED ZAIDI
 ASSISTANT ENGINEER
 P.H.E SUB-DIVISION-I
 SUJAWAL (MEMBER)


MOHAMMAD SHAIKH
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 SUJAWAL


AIJAZ ALI MEMON
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 SUJAWAL (CHARMAN)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of Work: **REHABILITATION / EXPANSION OF HIGH PRIORITY 4160 SCHOOLS IN Sindh (ELEMENTARY / SECONDARY) (01, UNITS) DISTRICT SUJAWAL.**

1, GBHS Belo (8.974), TALUKA Sujawal

Tender Invited letter No. XEN(EduWorks)TC/ 1440

Dated 12/3/2018

Date of Issue 16/04/2018

Date of Opening 16/04/2018

Package #5

| As per Sanctioned Estimate | | Rate Quoted by Bidders/Contractor | |
|---|----------------|---|---|
| Description of Item | Amount | M/S Ghulam Shabir Memeon | M/S Mumtaz Ali Memon |
| Cost of Civil Work Part "A" | | Cost of Civil Work Part "A" | Cost of Civil Work Part "A" |
| 1 Cost of S.I Items | 6443085 | 6443085 | 6443085 |
| 2 Add 10% Above on | 644309 | 15.00% Above | 17.08% Above |
| 3 Cost of Carriage of Material | 294083 | Sub Total | Sub Total |
| 4 Non Schedule Item | 1443422 | 1443422 | 1443422 |
| 5 Difference | | Difference | 0 |
| Total Part A | 8824899 | Total Part A | 8986986 |
| Cost of W/S &S/F Work Part "B" | | Cost of W/S &S/F Work Part "B" | Cost of W/S &S/F Work Part "B" |
| 1 Cost of Schedule Item | 43663 | 43663 | 43663 |
| 2 Add 10% Above | 4366 | 9.98% Above | 11.10% Above |
| 3 Non Schedule Item | | Non Schedule Item | 0 |
| Total Part B | 48029 | Total Part B | 48510 |
| Contingency | 101072 | | |
| Grand Total | 8974000 | Grand Total | 9035496 |
| | Million | Million | Million |
| | 8.974 | 8.901 | 9.035 |

The Rate Quoted B M/S Ghulam Shabir Memeon Government Contractor, Cost of Civil Work Part A 15.00% W/S& Sanitary Fitting Part-B 9.98% found lowest hence recommended for favor of necessary approval.


Muhammad Sheikh
 Assistant Engineer
 Education Works Sub-Division
 Sujawal
 (Member)



Aijaz Ali Memon
 Executive Engineer
 Education Works Division
 Sujawal
 (Chairman)



Syed Nadeem Ahmed Zaidi
 Assistant Engineer
 Public Health Engg Works
 Sujawal
 (Member)

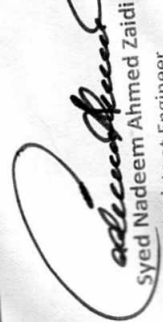
BIDDERS QUALIFICATION REPORT

(Refer to Rule -46(1)(a)(i&ii) of SPP Rules, 2010 amended to-date)
Tender Invited No.XEN(EduWorks)TC/1440 Dated 12-03-2018

| S.No | Name of Bidders | 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 of Technical Staff (One B.E & One Diploma Engineer). | Valid Registration with the Federal Board of Revenue (FBR) For Income Tax (N.T.N) | Valid Registration with the Sindh Revenue Board(SRB) | Valid Electric License for Electrical Works only | Valid Registration with Gas Authorities for Gas Works only | Valid Registration with Pakistan Engineering Council (Category limit & specialization) for the works costing more than Rs 4.00 (M) | Relevant Experience in Similar field of work of last three years. | Affidavit regarding any dispute in Court of Law & stopping of work of firm at any executing agency | Affidavit regarding Non-Black Listing of firm by Government's, Semi Government's Autonomous Bodies Executing Body | Affidavit regarding List of Partnership Deed with Directors / Proprietors etc with Power of Attorney / Sole Proprietor. | Affidavit regarding information submitted by Bidder / Firms is correct. |
|------|----------------------------|---|--|---|---|--|--|--|--|---|--|---|---|---|
| 1 | M/S Syed Mehmood Alam Shah | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 2 | M/S Syed Aijaz Ali Shah | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S Abdul Razak Khan | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S Abdul Ghafoor Soomro | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S Anwer Hussain Memon | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S Khawar Hussain Memon | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S Yaro Shah & Co. | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S Mumtaz Ali Khutti | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S G. Shabir Memon | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S Mumtaz Ali Memon | Yes | Yes | Yes | Yes | Yes | N/A | N/A | N/A | Yes | Yes | Yes | Yes | Yes |


Muhammad Sheikh
Assistant Engineer
Education Works Sub-Division
Sujawal
(Member)


Aijaz Ali Memon
Executive Engineer
Education Works Division
Sujawal
(Chairman)


Syed Nadeem Ahmed Zaidi
Assistant Engineer
Public Health Engg. Works
Sujawal
(Member)



OFFICE OF THE
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION SUJAWAL

ATTENDANCE

NOTICE INVITING TENDERS NO: XEN / EWDT / NIT / 1440, Dated: 13-02-2018

The Bidding documents has been opening on 12-04-2018 in the presence of following contactors.

| S.No | Name of Agency | Name of Contactors | Signature |
|------|--------------------------------|--------------------|-----------|
| 1, | Mumtaz Ali Memon | | |
| 2, | Yaroo Shah & Co: | HARESH KUMAR | |
| 3, | Mumtaz Ali Khattki | | |
| 4, | Ghulam Shabir Memon | | |
| 5, | Syed Mehmood Alam Shah Bukhari | | |
| 6, | Abdul Razik Khan | | |
| 7, | Anwar Hussain Memon | | |
| 8, | Syed Aijaz Alishah | | |
| 9, | Abdul Gaffoor Saemro | | |
| 10, | Khawar Hussain Memon | | |
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ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION SUJAWAL-I

(MOHAMMAD SHAIKH)
Assistant Engineer
Education Works Sub-Division
SUJAWAL

Aijaz Ali Memon
Executive Engineer
Education Works Division
SUJAWAL