# OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS ELELCTRIC DISTRICT KORANGI GOVT: OF SINDH.

NO: EE/TC/EWDEK//2017-18/ 1( ? )

DATED: 1 6 2018

To,

THE DIRECTOR
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH
KARACHI.

SUBJECT: - Submitted of the Documents

Enclosed please find herewith the below Documents for the NIT No: EE/EWDEK/1067 Dated 31.4.2018

- 1. Comparative Statement
- 2. Bid Evaluation Report
- 3. Bidder Eligibility/Qualification Report
- 4. Minutes of the Meeting of Procurement Committee.
- 5. Attendance Sheet
- 6. Attendance Sheet of Procurements Committes

EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARARCHI

SPPRA INWARD DIARY NO: 9 585 DATED: 10 4706 2018

### ATTENDENCE SHEET OF PROCRUMENT COMMMITTE

TENDER DACUMENTS OPEND ON AT 23.5.2018 3:00-PM IN THE PRESENCE OF THE All PRECUREMENT COMMETE MEMBERS

NIT NO:XEN/EWDK/TC/NIT/2017-18/ 1067

DATED 31.4.2018

LAST DATE OF TENDER SUBMISSION:- 23.5.2018 AT 3:00-PM

OPENED ON 23.5.2018 AT 3:00 PM

S.NO	NAME OF COTRACTORS	MOBILE NO	SIGNATURE
1	MR HASAN ASKARI		ι. Δ
	EXECUTIVE ENGINEER	0310 9274141	there
2	MR ABDUL SAMI MEMON MEMBER	03N 2766076	
3	MR NAZEER HYDER		Popu del
	MEMBERS	03332134220	1 TH TC

# MINUTES OF THE MEETING OF PROCURMENT COMMITTEE FOR OPENING OF THE FINANCIAL BID HELD ON 23.5.2018 IN THE OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI.

1. The meeting of procurement committee for opening of financial evaluation proposal for the following works was held on 23.5.2018 at 3:00-PM in the office of the Executive Engineer Education Works DISTRICT Korangi Karachi.

S.NOS	NAME OF WORK	ESTIMATED
		COST
1.	ADP NO 189 Rehabilitation Improvement Renovt: Missing	Rs:- 1095000
	GGPS HAJI RAHIM KHAN JOKHIO	
2.	ADP NO 237 Up-Gradation Pry to Elementary school at GBPS	Rs: 923000/-
	NOORANI BILAL COLONY	
3.	ADP 266 Up-Gradation of Pry to Elementary school GBPS	RS: 9326000/
	Jamia Millia S F C	
4.	GGPS NO 4 KORANGI	RS 9326000/
5.	ADP NO 406 Up Grdation of Elemnt school to HS at GGLSS	RS 23514000
	Chakra Goth Korangi	
6.	ADP NO 484 Govt Boys Degree College Shesha Gali Malir	Rs 26850000
7.	Govt Girls degree College Landhi	Rs 33843000
8.	Govt Boys degree College 100 Qtr	Rs 44842000
9.	ADP NO 488 RE CONSTT OF Women Degree College Kyc No 6	Rs 37940000
10.	M/R Elemnt School GGELSS Bhattia Colony	Rs 4471000
11.	M/R GGLSS NO 7 Landhi	Rs 4486000
12.	M/R GBLSS NO 5	Rs 2600000
13.	M/R GBSS 1 A AREA KORANGI 5 1/2	Rs 4471000
14.	M/R GBSS 36B Landhi	Rs: 4486000
15.	MR GBSS Malir English	Rs: 4578000
16.	MR HIGGER SECOND SCHOOL JAMIA MILLIA	Rs: 4500000

1. Commety Memebers

1	Executive Engineer Education works District Korangi Karachi	Chairman
2.	Assistant Engineer Education works Landhi Karachi	Member
3.	Assistant Engineer Public Health Deptt	Member

**BIDDING PROCEDURE** 

Single Stage One Envelope Bidding Procedure

- 2. The Tender Notice was published in dallies newspapers viz The News (English)Soub (Sindhi) osaf (Urdu) ) (Photo Copies attached) the NIT also was hosted on SPPRA website.
- Three tender documents were sold-out for S.No 1 To 13 seal of the tender Box was opened on 23.5.2018 at 3:00-PM in the presence of members of Procurement Committee and Participants.
- 4. Each envelope containing the proposal was shown to the participants and the of the organization/firm which submitted the bid was loudly announced, The bids retained by the Procurement Committee for technical & financial Evaluation of bids

5. The meeting ended with the vote of thanks from the Chairman of Committee.

Assistant Engineer
Education Works C. D. Vision
Landhi Town Karachi

Engineer Hasan Askari Exercise Engineer Education Morks District Korangi, Karachi

SYED NAZIR HAIDER
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB PRISION HE KARACO

# MINUTES OF THE MEETING OF PROCURMENT COMMITTEE FOR OPENING OF THE FINANCIAL BID HELD ON 23.5.2018 IN THE OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI.

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Assistant Engineer
Education Horks Sub-Division
Landhi Town Karachi

Engineer Hasan Askani
Engineer
Church Worlds Wistrict
Korangi, Karachi

SYED NAZIR HAIDER
ASSISTANT ENGINEER
PUBLIC LEALTH ENGINEERING
SUB DESIGNED LEARNOR



## **BIDEVAULATION REPORT**

1.	Name of Procuring Agency	EXECUTIVE EN	IGINEER I	EDUCATION W	ORKS DISITRIC	T KORANG
· 2.	Tender Reference No:		DEK/TC/20	17-2018/1067	DATED 30.4.20	018
. 3.	Tender Description/Name of Work/Items		NT OF GO		E COLLEGE AT SH	
4.	Method of Procurement	Single Step-One	Envelope	Method		
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Gover Photocopies of				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected					
11.	Financial Bid Opening date	23.5.2018 3:00	PM			
12	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder AND ESTIMATED COST UNITS WISE	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
	M/S ANWAR AHMED CONSTT CO 1.CIVIL WORK 2.W/S & S/WORK 3.BORING WORK TOTAL	25911475 370280 414119 26695874	1 <sup>st</sup> Lowest	27011021	Lowest	
2.	M/S: FARRAH ELELCTRIC SERVICES 1.CIVIL WORK 2.W/S & S/WORK 3.BORING WORK TOTAL	26467302 384881 430340 27282523	2 <sup>nd</sup> Lowest	27011021	High	
3.	M/S: TOP ENTERPRISSES 1.CIVIL WORK 2.WS & SWORK 3.BORING WORK TOTAL	26578467 386338 3781458 30746263	3 <sup>rd</sup> Lowest	27011021	Highest	

NIT NO:-

XEN/EWDK/TC/NIT/2017-2018/1067

Karachi

Dated 30.4.2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

**Description of Work:-**

Estt of Govt BOYS Degree College AT Shesha Gali Malir

Town Karachi (Balance Work)

Name of Bidder:-

M/S ANWAR AHMED CONSTT CO

Eligibility / Qualification Criteria:-

Qualified/Satisfsactory

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

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

ABDUL SAMI MEMON

ASSISTANT ENGINEER

**EDUCATION WORKS LANDHI TOWN** 

MEMBER KARARCH

HASAN ASKRI

EXECUTIVE ENGINEER

EDUCATION WORKS DISTRICT KORANGI

CHIRMAN KARACHI

NAZIR HYDER

ASSISTANT ENGINEER

PUBLIC HEALTH DEPTT

# COMPARATIVE STATEMENT

Name of Work:-ESTABLISHEMENT OF GOVT BOYS DEGREE COLLEGEG @ SHESHA GALLI MALIR TOWN KARACHI (BALANCE WORK)

Tender invited letter No. NIT No:- EE/EWD-KORANGI/TC/NIT/ 1067 ESTIMATED COST 27.011 Millions

Date of opening: - 23.5.2018 Dated: - 30.4.2018

Upto 2:00 PM

Description of Items. Cost of Schedule Items WS & SW Carriage Date of Issue: Add 10% Above Boring Work Add 10% above TOTOAL OF WS As per Sanctioned Estimate 23.5.2018 Upto 2.00-PM Amount Rs:- 58000/-Rs:- 414151/--Rs:-Rs:- 22233083/-Rs:-RS:-Rs:-Rs:-Rs:-370304/-323774/-32377/-2223308/-899257/-26226559/-49724/-291437/-870911/-29143/-M/S ANWAR AHMED CONSTT CO Add 12.50 % Above ISI Cost of Schedule Items G TOTOAL Total WS Add 9.99% above WS & SW Add 9.99% Above Boring Work Rs:-Rs: Rs:- 22233083/-Rs:-Rs:-Rs:- 323774/-Rs:-Rs:-Rs:-Rs:-RS:-Rs:-26695874/-414119 /-32345/-58000/-49729/-25911475/-2779135/-370280/ 291437/-899257/-29114/-Rate Quoted by the Bidders/Contractors. M/S: FARRAH ELELCTRIC G Total 15.% above Cost of Schedule Item SERVCIES ZSI Total Add 15% above Total Rs Add 15% above Boring Work Total WS WS & SW ISN Rs:-Rs:- 3334962 /-Rs:- 22233083/-Rs:-Rs:- 49729/-Rs:- 43715/-Rs:-Rs:- 26467302/-Rs:- 27282523/-RS; Rs:- 3223774 Rs:-Rs:-291437/-430340/-899257/= 384881/-48566/-58000/-M/S: TOP ENTERPRISES Cost of Schedule Items Add 15.50% above Total WS SW Total 15.50% Above Add 15.50% above **Boring Work** Boring Work Total WS & SW ISN Rs:-Rs:-Rs:-Rs:-Rs;- 3074626 3/-Rs:-Rs: 3781458/-26578467 49729/-291437/-3223774/-499684/-386338/-3446127/-45172/-58000/-899257/-

C9.99% above Rs:- 356119/- NSI\Rs:- 58000/- Rs:- 414119/- which Comes to Rs:- 26695874/- found lowest, hence recommended for favor of necessary Civil Items Rs:- 25012218/- N S I/Rs;-899257/-/ Rs:- 25911475/-and WS & SW 9.99% above Rs:- 320551/- NSI 49729/- Rs:- 370280/-, Boring work The Rate Quoted by M/S ANWAR AHMED CONSTT CO Government Contractor, Cost of Civil Work Schedule Items Part-A @12.50 %Above,On

approval

EDUCATION WORKS LANDHI TOWN ASSISTANT ENGINEER ABDUL SAMI MEMON (MEMBER) KARACHI

> EBUCATION WORKS DISTRICT KORANGI, EXECUTIVE ENGINEER, (HAŚAN ASKARI)

> > PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI NAZEER HYDER

### DIDE AUCTUINING VELOVI

MA (ii)

						10 %	
Name of Procuring Agency			ICT KORANGI	KARACHI			
Tender Reference No:	NIT No:XEN/EWE K /TC/2017-	2018/ 1067	DATED 31-4	-2018			
Tender Description/Name of Work/Items	ESTABILISHMENT OF GOVT D WORK GROUND FLOOR	EGREE COLLEGE	FOR WOMEN	SECTOR	44 FOR	LANDHI,	REMAININ
Method of Procurement	Single Step-One Envelope Meth	od					
Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On SPPRA Website						
Total Bid documents sold	3-Nos						
Total Bid Received	3-Nos						
Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.	(Res)	7				
No of Bid Technically qualified (if applicable)	N.A.			<u> </u>			
Bids Rejected	NILL						
Financial Bid Opening date	23.5.2018 2:30 PM						
Comparative Statement	Photo Copy attached herewith						
Name of Firm or Bidder	NAME OF UNIT	paragraphic paragraphic property	dder in i	tems	with	а	easons fo cceptano rejection
M/S:FARRAH ELECTRIC SERVICES	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.BORING WORK	RS.12 0838 RS.414119	6 LOV	WEST		3 / X	ubstantial Responsive
M/S: ANWAR AHMED CONSTRUCTION COMPANY	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.BORING WORK	RS. 1255730 RS. 430340	Н	IGH	RS.33399	3 / X	ubstantial Responsive
1	1.CIVIL WORK	Rs.4348202					
	Tender Reference No: Tender Description/Name of Work/Items Method of Procurement Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated Total Bid documents sold Total Bid Received Technical Bid Opening date (if applicable) Provide detail on separate form) No of Bid Technically qualified (if applicable) Bids Rejected Financial Bid Opening date Comparative Statement Name of Firm or Bidder  M/S:FARRAH ELECTRIC SERVICES	Tel.der Reference No: Tender Description/Name of Work/Items Method of Procurement Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated Total Bid documents sold Total Bid Received 3-Nos Technical Bid Opening date (if applicable) Provide detail on separate form) No of Bid Technically qualified (if applicable) Bids Rejected Financial Bid Opening date Comparative Statement Name of Firm or Bidder  M/S: FARRAH ELECTRIC SERVICES  M/S: ANWAR AHMED CONSTRUCTION  No: STABILISHMENT OF GOVT D WORK GROUND FLOOR WORK GROUND FLOOR ON OF END TO HOVE AND TO HOVE A SINGLE AND TO HOVE AND TO HOV	Tender Reference No: Tender Description/Name of Work/Items  Method of Procurement  Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated  Total Bid documents sold  Total Bid Received Technical Bid Opening date (if applicable) Provide detail on separate form)  No of Bid Technically qualified (if applicable) Bids Rejected Financial Bid Opening date Comparative Statement  Name of Firm or Bidder  M/S:FARRAH ELECTRIC SERVICES  M/S: ANWAR AHMED CONSTRUCTION COMPANY  NIT NO:XEN/EWE K /TC/2017-2018/ 1067  NIT NO:XEN/EWE K /TC/2017-2018/ 1067  NO F GOVT DEGREE COLLEGE WORK GROUND FLOOR  WORK GROUND FLOOR  WORK GROUND FLOOR  FOOT DEGREE COLLEGE  NOT DEGREE COLLEGE  NOTE STABILISHMENT OF GOVT DEGREE COLLEGE  WORK GROUND FLOOR  WORK GROUND FLOOR  FOOT DEGREE COLLEGE  NOTE STABILISHMENT OF GOVT DEGREE COLLEGE  WORK GROUND FLOOR  WORK GROUND FLOOR  FOOT DEGREE COLLEGE  NOTE STABILISHMENT OF GOVT DEGREE COLLEGE  WORK GROUND FLOOR  FOOT DEGREE COLLEGE  WORK GROUND FLOOR  ON FLOOR  NAME OF Envelope Method  On SPPRA Website  On SPPRA Website  On SPPRA Website  NA.  S-Nos  N.A.  S-Nos  N.A.  S-Nos  N.A.  Technical  NA.  Technically  Qualified (if applicable)  Provide detail on separate form)  No of Bid  Technically  Qualified (if applicable)  Res. 3176041  S. 3338292  M/S: ANWAR AHMED  CONSTRUCTION  CONSTRUCTION  2.WATER SUPPLY SANITARY  3.BORING WORK  RS. 4348202  CONSTRUCTION  2.WATER SUPPLY SANITARY  3.BORING WORK  RS. 430340	Teller Reference No: No: Tender Reference No: Tender Description/Name of Work/Items Method of Procurement Tender Published (Print & Electronic Media) (SPPRA ID No: & News Papers names with dated Total Bid documents sold Total Bid Received Technical Bid Opening date (if applicable) Provide detail on separate form) No of Bid Technically qualified (if applicable) Bids Rejected Financial Bid Opening date Comparative Statement  Name of Firm or Bidder  NAME OF UNIT  NAME OF UNIT  M/S:FARRAH ELECTRIC SERVICES  NIT No:XEN/EWE K /TC/2017-2018 / 1067  DATED 31-4 WOMEN WOMEN WOMEN WOMEN WORK GROUND FLOOR On SPPRA Website  On Sprace Envelope Method  On SPPRA Website  On SPPRA Website  On SPPRA Website  NA.  On SPPR	Agency   Teller Reference   No:	Tender Reference Not	Teilder Reference No: Tender Description/Name of Work/Items Method of Procurement Tender Published (Print & Electronic Media) (SPPRA UB) No: & News Papers names with dated Total Bid documents sold Total Bid Received Technical Bid Opening date (if applicable) No of Bid Provide detail on separate form) No of Bid Rejected Financial Bid Opening date Comparative Statement Name of Firm or Bidder  Name of Firm or Bidder  M/S:FARRAH ELECTRIC SERVICES  M/S:FARRAH ELECTRIC SERVICES  M/S: ANWAR AHMED CONSTRUCTION 2. WATER SUPPLY SANITARY S. 12 [08386 R. S. 43334902 B. S. 33399328]  NICH COMPANY SIGNING WORK ROVID TO FOR DATE D 31-4-2018 NOR OF BID A1-4-2018 NOR NOR BID A1-4-2018 NOR OF BID A1-4-2018 NOR

ABDUL SAMI MEMON ASSISTANT ENGINEER EDUCATION WORKS LANDHI TOWN MEMBER (KARACHI)

HASAN ASKARI
EXECUTIVE ENGINEER
EDUCATION WORKS DISTRICT KORANGI
CHAIRMAIN(KARACHI)

NAZEER HYDER
ASSISTANT ENIGNEER
PUBLIC HEALTH DEPARTEMENT
MEMBER (KARACHI)

NIT NO:-

XEN/EWDK/TC/NIT/2017-2018/1067

Dated 30.4.2018

Karachi

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

Estt of Govt BOYS Degree College FOR WOMEN SECTOR

44 LANDHI (Balance Work)

Name of Bidder:-

M/S FARRAH ELELCTRIC SEREVICES

Eligibility / Qualification Criteria:-

Qualified/Satisfsactory

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

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

ABDUL SAMT MEMON

ASSISTANT ENGINEER

**EDUCATION WORKS LANDHI TOWN** 

MEMBER KARARCH

HASAN ASKRI

EXECUTIVE ENGINEER

EDUCATION WORKS DISTRICT KORANGI

VCHIRMAN KARACHI

NAZIR HYDER

ASSISTANT ENGINEER

PUBLIC HEALTH DEPTT

# COMPARATIVE STATEMENT

Name of Work:-ESTT OF GOVT DEGREE COLLEGE FOR WOMEN SECTOR 44 LANDHI (REMANING WORK) GROUND FLOOR

ESTIMATED COST 33.399 Millions

Tender invited letter No. NIT No:- EE/EWD KORANGI/TC/NIT/1067 Dated:- 30.4.2018 Date of opening: - 23.5.2018

Date of Assuce	ti-nad Fatimata			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
As per Sanctioned Estimate	ESHIMATE			MIS ANWAD AHME	D CONSTT CO	M/S: TOP ENTERPRISSES	SES
Description of Items.		M/S FARRAH ELELCTRIC	TRIC	M/S: ANWAR AHMED CONSTITUTE	D CONSTITUTE		
-		SERVICES					
			De: 3/3/6/413/-	Cost of Schedule Item	Rs:- 24366413/-	Cost of Schedule Items	Rs:- 24366413/-
Cost of Schedule Items	Rs:- 24366413/=	Cost of Schedule Items	KS:- 24300413/-	Cost of Schedule Term	D- 3/5/0/1/	15 50% Ahove	Rs:- 3776794/-
0/ L	Bs: 2436641/-	Add 12.50 % Above	Rs: 3045801 /-	15.% above	NS 30343011-	NICI	De: 4348202/-
TO 70 ADOVE	,	ISN	Rs 4348202/-	75	Rs:- 4348202/=	T C	1010
ICM	N3			Carriage	Rs:/-	Carriage	KS:
Carriage	Rs:- 625439/-	Carriage		071-17	Dec. 33369576/-	Total	Rs:- 32491409
+2	Rs:- 31776695/-	G Total	Rs:- 31/60416/-	G 10tal	13. 020000	WC & CW	Rs:- 944988/-
I Otal		WS S Items	Rs:- 944988/-	WS & SW	KS:- 944988/-		De. 1464
WS&SW		14 0 000% about	Re:- 94404/-	ADD 15% Above	Rs:- 141748 /-	Add 15.50% above	NS 1404/3/-
Add 10% above	Rs:- 94499/-	Add 3.33% above		200	Rs:- 168994/-	Add 15.50% above	Rs:- 168994/-
NSI	Rs:- 168994/-	ZS	RS:- 100994/-	T C I W/O			Rs:- 1260455/-
Total WS	RS:- 1208481/-	Total WS	Rs:- 1208386/-	1 otal wS			Rs:- 323774/-
otal M.S		Roring work	Rs:- 323774 /-	Boring Work	RS; 323//4/-	NSI	
Boring Work	N3 323/74/-	201115 :: 01 ::	De: 37345/-	Add 15% above	Rs:- 48566/-	Boring Work	KS: 30104/-
Add 10% Above	Rs;- 32377/-	Add 9.99% ab	1	NCI	- 1	Add 15.50% above	Rs:- 58000/-
NS.	Rs:- 58000/-	ISN	Ks:- 58000/-	No.	- 1	Total of Boring	Rs:- 431958 /-
Total of Boring Work	Rs:- 414152/-	Total of Boring	Rs:- 414119/-	lotal of Boring	NS 4505407-	C Total	Rs:- 3.41.83.822/-
2000.00			Da. 2 22 92 021/		1	C I Ottal	

The Rate Quoted by M/S FARRAH EXELCTRIC SERVICES Government Contractor, Cost of Civil Work Schedule Items 1 at the Services The Rate Quoted by M/S FARRAH EXELCTRIC SERVICES Government Contractor, Cost of Civil Work Schedule Items 1 at the Service NSI Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 4348202/-On Givil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 4348202/-On Givil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 4348202/-On Givil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 4348202/-On Givil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 4348202/-On Givil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Boring work 9.99% above NSI Rs:- 168994/- Rs:- 1208386//- Rs:- 1208386//- Rs:- 1208386//- Rs:- 1208386//- Rs:- 1208386//- Rs:- 58000/- Rs:- 414119 which comes to Rs:- 3,33,82,921/- found lowest, hence recommended for favor of necessary approval

EDUCATION WORKS JAMSHED TOWN ASSISTANT ENGINEER ABDUL SAMI MEMON

(MEMBER) KARACHI

EDUCATION WORKS DISTRICT KROANGI, EXECUTIVE ENGINEER, (HASAN ASKARI)

> PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI NAZEER HYDER

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	2	,				W C
1.	Name of Procuring Agency	'EXECUTIVE ENGINEER EDUCATION	N WORKS DISTRICT KOR	ANGI KARAC	HI	
2.	Tender Reference No:	NIT No:XEN/EWE K /TC/2017-2	018/1067 DATED	31-4-2018		
3.	Tender Description/Name of Work/Items	ESTABILISHMENT OF GOVT BOY FLOOR AND FIRST FLOOR , BAL		BOYS GIRLS	100 QURATER KO	RANGI GROUN
4.	Method of Procurement	Single Step-One Envelope Metho	od			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On SPPRA Website				
6.	Total Bid documents sold	3-Nos				
7	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
0.	Bids Rejected	NILL				
1.	Financial Bid Opening date	23.5.2018 2:30 PM				
2	Comparative Statement	Photo Copy attached herewith				
NO S	Name of Firm or Bidder	NAME OF UNIT	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance /rejection
1.	M/S: SARDAR AND CO	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.SUI GAS WORK	Rs.42641774 RS.1427188 RS.213524 RS. 44282,486	LOWEST	RS.44292283	Substantiall Responsive
î	M/S: FARAH ELECTRIC SERVICES	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.SUI GAS WORK	Rs.42999288 RS. 1471219 RS. 220129 RS. 44690636	HIGH	RS.44292283	Substantiall Responsive
	M/S: ANWAR AHMED CONST COMPANY	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.SUI GAS WORK	Rs.43136794 RS.1471219 RS.220790 RS. 44828803	HIGHEST	RS.44292283	Substantiall Responsive

ABDUL SAMI MEMON
ASSISTANT ENGINEER
EDUCATION WORKS LANDHI TOWN
MEMBER (KARACHI)

HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DISTRICT KORANGI

CHAIRMAIN(KARACHI)

NAZEER HYDER ASSISTANT ENIGNEER PUBLIC HEALTH DEPARTEMENT MEMBER (KARACHI)

NIT NO:-

XEN/EWDK/TC/NIT/2017-2018/1067

Karachi

Dated 30.4.2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

**Description of Work:-**

Estt of Govt B/G degree College in Sindh G/B Degree

College 100 QTR Korangi GF + FF Balance Work)

Name of Bidder:-

M/S SARDAR AND CO

Eligibility / Qualification Criteria:-

Qualified/Satisfsactory

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

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

ABDUL SAMI MEMON

ASSISTANT ENGINEER

**EDUCATION WORKS LANDHI TOWN** 

MEMBER KARARCH

HASAN ASKRI

EXECUTIVE ENGINEER

EDUCATION WORKS DISTRICT KORANGI

CHIRMAN KARACHI

NAZIR HYDER

ASSISTANT ENGINEER

PUBLIC HEALTH DEPTT

# OMPARATIVE STATEMENT

Name of Work:-ESTABLISHEMENT OF GOVT BOYS DEGREE COLLEGEG @ B/G COLLEGEG 100QTR KORANGI GF & FF (BALANCE WORK)

ESTIMATED COST 44.842 Millions

Tender invited letter No. NIT No:- EE/EWD-KORANGI/TC/NIT/ 1067 Date of Issue: 23.5.2018 Upto 2.00-PM

Dated: - 30.4.2018

Date of opening: - 23.5.2018

WS & SW Add 10% Above SUI GAS Work Total TOTAL OF WS Description of Items. Add 10% above Carriage Cost of Schedule Items 0% above As per Sanctioned Estimate ISN Rs;-Rs:- 11373032/-Amount Rs:- 44292283/-213538/--42651468/-68517/-131837/-2750109/-27501093/-1427277/-460536/-878855/-1027234/-13184/-87886/-G TOTOAL ISN Total M/SAdd 9.99% Above SUI GAS WORK Total WS Add 9.99% above WS & SW Add 13.70 % Above Cost of Schedule Items Cotal SARADAR & CO Rs:- 44282486/-Rs:-Rs:-Rs:-Rs:-Rs:-1427188/-42641774/-213524/-68517/-878855/-27501093/-13170/-131837/-3767649 /-460536/-87797/-1373032/ Rate Quoted by the Bidders/Contractors. G Total Cost of Schedule Item ISN Sui Gas Work ISN Add 15% above 15.% above M/S: FARRAH ELELCTRIC Total Rs Add 15% above SERVCIES Total WS WS & SW Total RS; Rs:-Rs:-Rs:- 27501093/-Rs:-Rs:-Rs:-Rs:- 11373032/= Ks:-Rs:- 42999288/-1471219/-44690636/-878855/-4125163 /-220129/-460536/-131837/-68517/-131828/-19775/-Upto 2:00 PM Total of Sui Gas Work
Total Add 15.50% above SUI GAS WORK Cost of Schedule Items 25 Add 15.50% above Total WS & SW WS SW Total M/S: ANWAR AHMED CONSTT CO 15.50% Above Rs:-Rs:-Rs:-Rs:-Rs:-Rs:- 43136794 /-Rs:- 11373032/-878855/-136222/-220790/-131837/-27501093/-1471219/-68517/-20434/-460536/-4262669/-

31268742/- N S I Rs:- 11373032/- Rs:- 42641774/-and WS & SW 9.99% above Rs:- 966652/- Sui Gas work 9.99% above Rs:- 145007/- NSI Rs:- 68517/-Rs:- 213524/- which Comes to Rs<u>:- 44282486/-</u> found lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S SARDAR & CO Government Contractor, Cost of Civil Work Schedule Items Part-A @12.70 %Above,On Civil Items Rs:-

**EDUCATION WORKS LANDHI TOWN** ASSISTANT ENGINEER ABDUL SAMI MEMON (MEMBER) KARACHI

> EDŲCATION WORKS DISTRICT KORANGI, EXECUTIVE ENGINEER (HASAN ASKARI)

PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI NAZEER HYDER

	1	N				
1.	Name of Procuring	EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI				
2.	Tender Reference No:	NIT No:XEN/EWE K /TC/2017-201	18/1067 DATED	31-4-2018	,	
3.	Tender Description/Name of Work/Items	RE CONSTT OF WOMEN DEGREE CO	OLLEGE KORANGI NO 6	BALANCE W	/ORK	
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On SPPRA Website				
6.	Total Bid documents sold	3-Nos				
7	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on	N.A.				
	separate form)					
9.	No of Bid	N.A.			***************************************	
W 22	Technically					
	qualified (if	,				
	applicable)				110 1110 1110 1111 1111 1111 1111	
10.	Bids Rejected	NILL				
11.	Financial Bid Opening date	23.5.2018 2:30 PM				
12	Comparative Statement	Photo Copy attached herewith				
.NO S	Name of Firm or Bidder	NAME OF UNIT	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons fo acceptanc /rejection
1,	M/S: PRIDE ENGG AND CONSTT.	1.GROUND FLOOR 2.FIRST FLOOR 3.AUDITORIUM HALL 4.EXTERNAL DEVELOPMENT 5.SUI GAS WORK 6.WATER SUPPLY	Rs.8732649 RS.4515840 RS.15509259 RS. 7071409 RS. 561824 <u>RS.1511730</u> RS.37902711	LOWEST	RS.37940152	Substantiall Responsive

ABOUL SAMI MEMON ASSISTANT ENGINEER

HASAN ASKARI EXECUTIVE ENGINEER

EDUCATION WORKS LANDHI TOWN EDUCATION WORKS DISTRICT KORANGI MEMBER (KARACHI) CHAIRMAIN(KARACHI)

NAZEER HYDER

ASSISTANT ENIGNEER PUBLIC HEALTH DEPARTEMENT MEMBER (KARACHI)

10.4	•					
2.	M/S: FARAH ELECTRIC SERVICES	1.GROUND FLOOR 2.FIRST FLOOR 3.AUDITORIUM HALL 4.EXTERNAL DEVELOPMENT 5.SUI GAS WORK 6.WATER SUPPLY	Rs.9039549 RS.4530249 RS.15548524 RS. 3086446 RS. 561824 RS.1566483 RS.38333075	HIGH	RS.37940152	Substantiall Responsive
3.	M/S: ANWAR AHMED CONST CO.	1.GROUND FLOOR 2.FIRST FLOOR 3.AUDITORIUM HALL 4.EXTERNAL DEVELOPMENT 5.SUI GAS WORK 6.WATER SUPPLY	Rs.9072198 RS.4535952 RS.15587788 RS. 7186690 RS. 561824 RS.1577411 RS.40099274	HIGHEST	RS.37940152	Substantiall Responsive

ABDUL SAMI MEMON
ASSISTANT ENGINEER
EDUCATION WORKS LANDHI TOWN
MEMBER (KARACHI)

HASAN ASKARI
EXECUTIVE ENGINEER
EDUCATION WORKS DISTRICT KORANGI
CHAIRMAIN(KARACHI)

NAZEER HYDER ASSISTANT ENIGNEER PUBLIC HEALTH DEPARTEMENT MEMBER (KARACHI)

NIT NO:-

XEN/EWDK/TC/NIT/2017-2018/1067

Karachi

Dated 30.4.2018

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One

Envelope

Description of Work:-

RE CONSTT OF WOMEN DEGREE COLLEGE KORANGI NO

6 (Balance Work)

Name of Bidder:-

M/S PRIADE ENGG AND CONSTT

Eligibility / Qualification Criteria:-

Qualified/Satisfsactory

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

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

ABDUL SAMI MEMON ASSISTANT ENGINEER

**EDUCATION WORKS LANDHI TOWN** 

MEMBER KARARCH

HASAN ASKRI

**EXECUTIVE ENGINEER** 

EDUCATION WORKS DISTRICT KORANGI

CHIRMAN KARACHI

NAZIR HYDER

ASSISTANT ENGINEER

PUBLIC HEALTH DEPTT

# COMPARATIVE STATEMENT

Name of Work:-RE CONSTT OF WOMEN DEGREE COLLEGEG KORANGI NO 6 BALALNCE WORK

ESTIMATED COST 37.940 Millions

Tender invited letter No. NIT No:- EE/EWD-KORANGI/TC/NIT/ 1067

23.5.2018 Upto 2.00-PM

Dated: - 30.4.2018

Date of opening: - 23.5.2018 Upto 2:00 PM

8 Upto 2.00-r	M		are or opening.	- If antrootors		
stimate			Rate Quoted by the Blod	ers/Contractors.	THE LAWY D A HIMED	CONSTTCO
Amount	M/S PRIADE ENGG A	ND CONSTT		TRIC	M/S: ANWAR ADME	COMBILEO
Amount		COMPANIES CARREST MARKET COMPANIES	SERVCIES			
1			Cost of Schedule Item	Rs:- 6529783/-	Cost of Schedule Items	Rs:- 6529783/-
ľ	Cost of Schedule regins		15.% above	Rs:- 979467 /-	15.50% Above	Rs:- 1012116/-
Rs: 652978/-		3.		_ 1	ISN	Rs:- 1530299/-
Rs:- 1530299/-		NS:-			Total	Rs:- 9072198/-
Rs:- 22275/-	Total		Cost of Item EE		Cost of Schedule Item FF	Rs:- 960645/-
Rs:- 8735336/-	Cost of S Items FF		COSt Of Heili F.F.		Add 15.50% above	Rs:- 148899/-
Rs:- 960645/-	Add 13.50 % above	1	Add 15% above		N.S.	Rs:- 3425508/-
Rs:- 96064/-	NSI	Rs:- 3425508/-			Total FF	.
	Total FF		I OTAL PT		Anditorium Hall	- 1
	Auditorium Hall		Auditorium Hall	1	Add 16%	
Rs:- 4520715/-	Add 15.20% Above		Add 15.00 % above		Z	Rs: 4201109 /-
Rs;- 9816103/-	NSI	100			Total	.
Rs:- 981610 /-	Total	1	Lotal		Et Develonment	Rs:- 5012245 /-
	External development	Rs:- 5012245/-	Et Development		Add 27% above	- 4
	Add 19.70% above		Add 20% above	De: 1071757/-	NSI	
Rs:- 15535862/-	NSI		331	De- 7086446/-	Total Ext Development	Rs:- 7186690/-
	Total EXT DEVLP		Total Ext Devib		SHI GAS WORK	- 1
	SUI GAS WORK	1	SUI GAS WURK	- 1	WS & SW	
Rs:- 1071752/-	WS & SW	-	WS & SW	- 1	Add 16% above	Rs:- 174857/-
Rs:- 489354/-	Add 9.99% above		Add 15% above		NS	Rs:- 309694/-
Rs:- 7074575/-	NSI	Rs:- 309694/-	NSI	De: 1566483		Rs:- 1577411/-
Rs:- 1092860/-	G Total	KS:- 1511/30/-	G Total	De: 38333075/-		Rs;- 40099274/-
Rs:- 109286/-		RS:- 3/902/11/-		Ma. occoording		
Rs:- 309694/-						
Rs:- 1511840/-						
Rs:- 561824/-						
Rs:- 37940152/-	Re: 37940152/-					2
	As per Sanctioned Estimate tion of Items.  As per Sanctioned Estimate  As per Sanctioned Estimate  Rs: 6529783/- Rs: 652978/- Rs: 652978/- Rs: 652978/- Rs: 652978/- Rs: 652978/- Rs: 652978/- Rs: 96064/- Rs: 3425508/- Rs: 4520715/- Rs: 4520715/- Rs: 537039/- Rs: 537039/- Rs: 501224/- Rs: 501224/- Rs: 109286/- Rs: 109286/- Rs: 109286/- Rs: 501824/- Rs: 501824/- Rs: 501824/- Rs: 501824/- Rs: 501824/-	0 2.00-PlV  1 t  1 t  22978.3. 22978.3. 22978.3. 22275/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 235336/- 23534/- 23536/- 23534/- 235	2.00-PM  M/S PRIADE ENGG AND CONSTT  tt M/S PRIADE ENGG AND CONSTT  29783 Cost of Schedule Items Rs: 6529783/- 29798 Add 10.30 % Above Rs: 1530299/- 2275/- Total Rs: 700645/- 60645/- Add 13.50 % above Rs: 129687/- 60644/- N S I  25508/- Total FF Rs: 129687/- 250715/- Add 15.20 % above Rs: 3425508/- 250715/- Add 15.20 % Above Rs: 1492047/- 250109/- External development Rs: 1492047/- 2501109/- External development Rs: 987412/- 25862/- NSI 25862/- NSI 2245/- Total EXT DEVLP Rs: 1071752/- 25860/- GTotal NSI 25840/- Add 9.99 % above Rs: 109176/- 269246/- 269246/- Rs: 109176/- 269246/- Rs: 109176/- 269246/- Rs: 309694/- 269246/- Rs: 37902711/- 269247- Rs: 37902711/- 269247- Rs: 37902711/- 269247- Rs: 37902711/- 269247- Rs: 37902711/-	2.00-PM       M/S PRIADE ENGG AND CONSTT         It       M/S PRIADE ENGG AND CONSTT         29783       Cost of Schedule Items       Rs: 6529783/-6529783/-652978/-652978/-6529/-7	Rate Ordering   Rate Orderin	Total FF   Res. 1532549/s.   Total F   Res. 154059/s.   N S I   Res. 154059/s.   N S I   Res. 150103/s.   N S I   Res. 1510259/s.   N S I   Res. 150103/s.   Add 15.50% above   Res. 150103/s.   N S I   Res. 150103/s.   N S I   Res. 150103/s.   N S I   Res. 150103/s.   Add 15.50% above   Res. 150103/s.   N S I   Res. 150103/s.   N S I   Res. 150103/s.   N S I   Res. 150103/s.   Add 15.50% above   Res. 150103/s.   Add 15.50% above   Res. 150103/s.   N S I   Res. 150103/s.   Add 15.50% above   Res. 150103/s.   Add 160% above   Res. 150103/s.   Add 15.50% above   Res. 150203/s.   Add 15.50% above   Res. 150203/s.   Add 15.50% above   Res. 150203/s.   Add 15.50% above   Re

EDUCATION WORKS LANDHI TOWN ASSISTANT ENGINEER ABDUL SAMI MEMON (MEMBER) KARACHI EDUCATION WORKS DISTRICT KORANGI, EXECUTIVE ENGINEER, (HASAN ASKARI) 11308150/- NSI Rs:- 4201109/- Ext Develop Rs:- 5999657/- NSI 1071752/- Rs:- 7071409/- Sui Gas Work 561824/- and WS & SW 9.99% above Rs:-

1202036/- NSI Rs:- 309694/ Rs:- 1511730/- which Comes to Rs:- 37902711/- found lowest, hence recommended for favor of necessary approval

PUBLIC HEALTH DEPTT ASSISTANT ENGINEER (MEMBER)KARACHI NAZÉER HYDER

## ATTENDENCE SHEET OF CONTRACTORS

TENDER DACUMENTS OPEND ON AT 23.5.2018 3:00-PM IN THE PRESENCE OF THE FOLLOWING CONTRACTOR/FIRMS.

NIT NO: TC/G-55/EWDEK/NIT/2017-2018 /1067 DATED:- 31.4.2018

LAST DATE OF TENDER SUBMISSION:- 31.4.2018 AT 3:00-PM

OPENED ON:- 31.4.2018 3:00-PM

S.NOS	NAME OF	MOBILE NO	SIGNATURE OF
	CONTRACTOR/FIRM		CONTRACTOR
1-	Farrich Elet hi	0300 9271181	Ald
2.	2ia Coutt:	0>10 8>71181	2ai
3-	Am an Ahml.	0320 8271187	A
	autt Co	0312 9271134	Ah
4-	Amal & Co	0320 0271195	2 am.
5-	ant Co Amad & Co Zen Cutti	0300 8261150	Lent.
6.	John Eill Imfair Eill.	_	Lent.
7.	luntain Eite.	_	
	3		