



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

NO: EE/TC/EWDEK//2017-18/ 1182

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  
KARACHI

SPPRA INWARD DIARY

NO : 9585

DATED : 04/06/2018



**MINUTES OF THE MEETING OF PROCUREMENT 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 GGPS HAJI RAHIM KHAN JOKHIO	Rs:- 1095000
2.	ADP NO 237 Up-Gradation Pry to Elementary school at GBPS NOORANI BILAL COLONY	Rs: 923000/-
3.	ADP 266 Up-Gradation of Pry to Elementary school GBPS Jamia Millia S F C	RS: 9326000/
4.	GGPS NO 4 KORANGI	RS 9326000/
5.	ADP NO 406 Up Grdation of Elemnt school to HS at GGLSS Chakra Goth Korangi	RS 23514000
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**

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

*[Signature]*  
Assistant Engineer  
Education Works Division  
Landhi Town Karachi

*[Signature]*  
Engineer Hasan Ashraf  
Executive Engineer  
Education Works District  
Korangi, Karachi

*[Signature]*  
SYED NAZIR HAIDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
SUB DIVISION III, KARACHI

**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.

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3.	ADP 266 Up-Gradation of Pry to Elementary school GBPS Jamia Millia S F C	RS: 9326000/
4.	GGPS NO 4 KORANGI	RS 9326000/
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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**

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

*[Signature]*  
Assistant Engineer  
Education Works Sub-Division  
Landhi Town Karachi

*[Signature]*  
Engineer Hassan Ashari  
Executive Engineer  
Education Works District  
Korangi, Karachi

*[Signature]*  
SYED NAZIR HAIDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGINEERING  
SUB DIVISION III, KARACHI

# BIDEVAULTION REPORT

ADP-484  
①

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI				
2.	Tender Reference No:	NIT No:XEN/EWDEK/TC/2017-2018/1067 DATED 30.4.2018				
3.	Tender Description/Name of Work/Items	ESTABLISHMENT OF GOVT BOYS DEGREE COLLEGE AT SHEHSHA GALI MALIR TOWN KARACHI (B/W)				
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 Government Website Photocopies of Newspaper attached				
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 ENTERPRISES 1.CIVIL WORK 2.WS & SWORK 3.BORING WORK TOTAL	26578467 386338 3781458 30746263	3 <sup>rd</sup> Lowest	27011021	Highest	

# IDDERS ELEGIBILITY / QUALIFICATION REPORT

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 AT Shesha Gali Malir Town Karachi ( Balance Work)

Name of Bidder:-

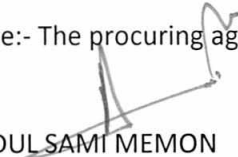
**M/S ANWAR AHMED CONSTT CO**

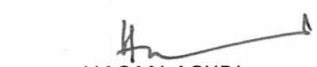
Eligibility / Qualification Criteria:-


**Qualified/Satisfactory**

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S ANWAR AHMED CONSTT CO	BIDDERS NAME M/S FARRAH ELELECTRIC SERVICES	BIDDERS NAME M/S TOP ENTERPRISES
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
	<b>QUALIFICATION CRITERIA</b>			
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  
MEMBER KARACHI

## COMPARATIVE STATEMENT

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

ESTIMATED COST 27.011 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 Upto 2:00 PM

As per Sanctioned Estimate

Rate Quoted by the Bidders/Contractors.

Description of Items.	Amount	M/S ANWAR AHMED CONSTT CO	M/S: FARRAH ELELCTRIC SERVICES	M/S: TOP ENTERPRISES
Cost of Schedule Items	Rs:- 22233083/-	Rs:- 22233083/-	Rs:- 22233083/-	Rs:- 22233083/-
10% above	Rs:- 2223308/-	Add 12.50 % Above	Rs:- 2779135/-	Rs:- 3334962/-
Carriage	Rs:- 899257/-	NSI	Rs:- 899257/-	Rs:- 899257/-
Total	Rs:- 26226559/-	Total	Rs:- 25911475/-	Rs:- 26467302/-
WS & SW	Rs:- 291437/-	WS & SW	Rs:- 291437/-	Rs:- 291437/-
Add 10% above	Rs:- 291437/-	Add 9.99% above	Rs:- 29114/-	Rs:- 43715/-
TOTAL OF WS	Rs:- 370304/-	NSI	Rs:- 49729/-	Rs:- 49729/-
Boring Work	Rs:- 323774/-	Total WS	Rs:- 370280/-	Rs:- 384881/-
Add 10% Above	Rs:- 58000/-	Boring Work	Rs:- 323774/-	Rs:- 3223774
NSI	Rs:- 414151/-	NSI	Rs:- 32345/-	Rs:- 48566/-
G Total	Rs:- 27011021/-	Total	Rs:- 414119/-	Rs:- 58000/-
		G TOTAL	Rs:- 26695874/-	Rs:- 430340/-
			Rs:- 27282523/-	Rs:- 30746263/-

The Rate Quoted by M/S ANWAR AHMED CONSTT CO Government Contractor, Cost of Civil Work Schedule Items Part-A @12.50 %Above, On 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 C9.99% above Rs:- 356119/- NSI Rs:- 58000/- Rs:- 414119/- which Comes to Rs:- 26695874/- found lowest, hence recommended for favor of necessary approval

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

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

NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER) KARACHI





**BID EVALUATION REPORT**


ADP (ii)

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI
2.	Tender Reference No:	NIT No:XEN/EWE K /TC/2017-2018/ 1067 DATED 31-4-2018
3.	Tender Description/Name of Work/Items	ESTABLISHMENT OF GOVT DEGREE COLLEGE FOR WOMEN SECTOR 44 FOR LANDHI, REMAINING WORK GROUND FLOOR
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 separate form)	N.A.
9.	No of Technically qualified Bid (if applicable)	N.A.
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 for acceptanc /rejection
1.	M/S:FARRAH ELECTRIC SERVICES	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.BORING WORK	Rs.31760416 RS.12108386 RS.414119 RS. 33382921	LOWEST	RS.33399328	Substantial Responsive
2.	M/S: ANWAR AHMED CONSTRUCTION COMPANY	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.BORING WORK	Rs.4348202 RS. 1255730 RS. 430340 RS. 34055646	HIGH	RS.33399328	Substantial Responsive
.	M/S: TOP ENTT	1.CIVIL WORK 2.WATER SUPPLY SANITARY 3.BORING WORK	Rs.4348202 RS.1260455 RS.431958 RS. 34183822	HIGHEST	RS.33399328	Substantial Responsive

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

  
**HASAN ASKARI**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DISTRICT KORANGI  
 CHAIRMAN(KARACHI)

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPARTEMENT  
 MEMBER (KARACHI)



# IDDERS ELEGIBILITY / QUALIFICATION REPORT

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 ELECTRIC SEREVICES


Eligibility / Qualification Criteria:-


Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/SFARRAH ELECCT SERVICES	BIDDERS NAME M/S ANWAR AHMED CONSTT CO	BIDDERS NAME M/S TOP ENTERPRISES
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
	<b>QUALIFICATION CRITERIA</b>			
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  
MEMBER KARACHI

## COMPARATIVE STATEMENT

**Name of Work:- ESTT OF GOVT DEGREE COLLEGE FOR WOMEN SECTOR 44 LANDHI  
(REMAINING 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 Issue: 23.5.2018 Upto 2.00-PM**

**Date of opening: - 23.5.2018**

**Upto 3 :00 PM**

As per Sanctioned Estimate	M/S FARRAH ELECTRIC SERVICES	Rate Quoted by the Bidders/Contractors.	M/S: ANWAR AHMED CONSTT CO	M/S: TOP ENTERPRISES	
Cost of Schedule Items	Rs:- 24366413/=	Cost of Schedule Items	Rs:- 24366413/-	Cost of Schedule Items	Rs:- 24366413/-
10% above	Rs:- 2436641/-	Add 12.50 % Above	Rs:- 3045801/-	15.50% Above	Rs:- 3654961/-
	NSI		NSI		NSI
Carriage	Rs:- 625439/-	Carriage	Rs:- -----/-	Carriage	Rs:- -----/-
Total	Rs:- 31776695/-	G Total	Rs:- 31760416/-	G Total	Rs:- 32369576/-
WS & SW	Rs:- 944988/-	WS S Items	Rs:- 944988/-	WS & SW	Rs:- 944988/-
Add 10% above	Rs:- 94499/-	Add 9.99% above	Rs:- 94404/-	ADD 15% Above	Rs:- 141748/-
NSI	Rs:- 168994/-	NSI	Rs:- 168994/-	NSI	Rs:- 168994/-
Total WS	Rs:- 1208481/-	Total WS	Rs:- 1208386/-	Total WS	Rs:- 1255730/-
Boring Work	Rs:- 323774/-	Boring work	Rs:- 323774/-	Boring Work	Rs:- 323774/-
Add 10% Above	Rs:- 32377/-	Add 9.99% ab	Rs:- 32345/-	Add 15% above	Rs:- 48566/-
NSI	Rs:- 58000/-	NSI	Rs:- 58000/-	NSI	Rs:- 58000/-
Total of Boring Work	Rs:- 414152/-	Total of Boring	Rs:- 414119/-	Total of Boring	Rs:- 430340/-
G TOTAL	Rs:- 33399328/-	G Total	Rs:- 33382921/-	G Total	Rs:- 34055646/-

The Rate Quoted by M/S FARRAH ELECTRIC SERVICES Government Contractor, Cost of Civil Work Schedule Items Part-A @12.50 %Above, And NSI Rs:- 4348202/-On Civil Items Rs:- 31760416/- and WS & SW 9.99% above NSI Rs:- 168994/- Rs:- 1208386/- Boring work 9.99% above NSI Rs:- 58000/- Rs:- 414119 which comes to Rs:- 3,33,82,921/- found lowest, hence recommended for favor of necessary approval

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

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

NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

**BID EVALUATION REPORT**


ADP  
WU  
(113)

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI
2.	Tender Reference No:	NIT No:XEN/EWE K /TC/2017-2018/ 1067 DATED 31-4-2018
3.	Tender Description/Name of Work/Items	ESTABLISHMENT OF GOVT BOYS DEGREE COLLEGE AT BOYS GIRLS 100 QURATER KORANGI GROUND FLOOR AND FIRST FLOOR , BALANCE WORK
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 separate form)	N.A.
9.	No of Technically qualified Bid (if applicable)	N.A.
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 for acceptanc /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. 44282486	LOWEST	RS.44292283	Substantial Responsive
2.	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	Substantial Responsive
3.	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	Substantial Responsive

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

  
**HASAN ASKARI**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DISTRICT KORANGI  
 CHAIRMAN(KARACHI)

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPARTMENT  
 MEMBER (KARACHI)

# IDDERS ELEGIBILITY / QUALIFICATION REPORT

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:-

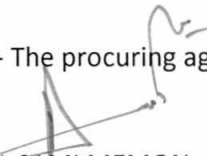
**M/S SARDAR AND CO**


Eligibility / Qualification Criteria:-

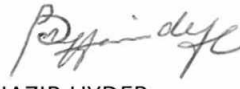
**Qualified/Satisfactory**

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S SARDAR & CO	BIDDERS NAME M/S FARRAH ELECTRIC 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
	<b>QUALIFICATION CRITERIA</b>			
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  
MEMBER KARACHI

## COMPARATIVE STATEMENT

Name of Work:-

**ESTABLISHMENT OF GOVT BOYS DEGREE COLLEGG @ B/G  
COLLEGG 100QTR KORANGI GF & FF (BALANCE WORK)**

ESTIMATED COST 44842 Millions

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

Dated:- 30.4.2018

Date of Issue: 23.5.2018 Upto 2.00-PM

Date of opening: - 23.5.2018

Upto 2:00 PM

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount	M/S SARADAR & CO	M/S: FARRAH ELELCTRIC SERVICES	M/S: ANWAR AHMED CONSTT CO		
Cost of Schedule Items	Rs:- 27501093/-	Cost of Schedule Items	Rs:- 27501093/-	Rs:- 27501093/-	Rs:- 27501093/-	Rs:- 27501093/-
10% above	Rs:- 2750109/-	Add 13.70 % Above	Rs:- 3767649/-	Rs:- 4125163/-	Rs:- 4262669/-	Rs:- 4262669/-
	NS I		NSI	NSI	NSI	NSI
Carriage	Rs:- 1027234/-	Total	Rs:- 42641774/-	Rs:- 4299288/-	Rs:- 43136794/-	Rs:- 43136794/-
Total	Rs:- 42651468/-	WS & SW	Rs:- 878855/-	Rs:- 878855/-	Rs:- 878855/-	Rs:- 878855/-
WS & SW	Rs:- 878855/-	Add 9.99% above	Rs:- 87977/-	Rs:- 131828/-	Rs:- 136222/-	Rs:- 136222/-
Add 10% above	Rs:- 87886/-	NS I	Rs:- 460536/-	Rs:- 460536/-	Rs:- 460536/-	Rs:- 460536/-
NS I	Rs:- 460536/-	Total WS	Rs:- 1427188/-	Rs:- 1471219/-	Rs:- 1471219/-	Rs:- 1471219/-
TOTAL OF WS	Rs:- 1427277/-	SUI GAS WORK	Rs:- 131837/-	Rs:- 131837/-	Rs:- 131837/-	Rs:- 131837/-
SUI GAS Work	Rs:- 131837/-	Add 9.99% Above	Rs:- 13170/-	Rs:- 19775/-	Rs:- 20434/-	Rs:- 20434/-
Add 10% Above	Rs:- 13184/-	NS I	Rs:- 68517/-	Rs:- 68517/-	Rs:- 68517/-	Rs:- 68517/-
NS I	Rs:- 68517/-	Total	Rs:- 213524/-	Rs:- 220129/-	Rs:- 220790/-	Rs:- 220790/-
G Total	Rs:- 213538/-	G-TOTAL	Rs:- 44282486/-	Rs:- 44690636/-	Rs:- 44828803/-	Rs:- 44828803/-

The Rate Quoted by M/S SARADAR & CO Government Contractor, Cost of Civil Work Schedule Items Part-A @12.70 %Above, On Civil Items Rs:- 31268742/- NS 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:- 44282486/- found lowest, hence recommended for favor of necessary approval

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

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

NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DISTRICT KORANGI KARACHI
2.	Tender Reference No:	NIT No:XEN/EWE K /TC/2017-2018/ 1067 DATED 31-4-2018
3.	Tender Description/Name of Work/Items	RE CONSTT OF WOMEN DEGREE COLLEGE KORANGI NO 6 BALANCE WORK
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 separate form)	N.A.
9.	No of Technically qualified (if applicable)	N.A.
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 for 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

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EDUCATION WORKS LANDHI TOWN  
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**HASAN ASKARI**  
EXECUTIVE ENGINEER  
EDUCATION WORKS DISTRICT KORANGI  
CHAIRMAN(KARACHI)

**NAZEER HYDER**  
ASSISTANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
MEMBER (KARACHI)

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 <u>RS.1566483</u> RS.38333075	HIGH	RS.37940152	Substantial 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 <u>RS.1577411</u> RS.40099274	HIGHEST	RS.37940152	Substantial Responsive

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

  
**HASAN ASKARI**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DISTRICT KORANGI  
 CHAIRMAN(KARACHI)

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPARTMENT  
 MEMBER (KARACHI)



# BIDDERS ELIGIBILITY / QUALIFICATION REPORT

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:-

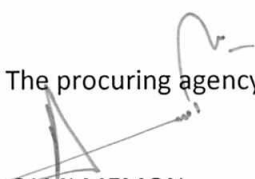
M/S PRIADE ENGG AND CONSTT


Eligibility / Qualification Criteria:-


Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S PRIADE ENGG AND CONSTT	BIDDERS NAME M/S FARRAH ELECTRIC 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
	<b>QUALIFICATION CRITERIA</b>			
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.

  
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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  
MEMBER KARACHI

## COMPARATIVE STATEMENT

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

ESTIMATED COST 37.940 Millions  
Tender invited letter No. NIT No.- E/E/WD-KORANGI/TC/NIT/ 1067  
Date of Issue: 23.5.2018 Upto 2.00-PM

Dated:- 30.4.2018  
Date of opening: - 23.5.2018 Upto 2:00 PM

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
	Amount	M/S PRIADE ENGG AND CONSTT	M/S: FARRAH ELECTRIC SERVICES	M/S: ANWAR AHMED CONSTT CO
Cost of Schedule Items GF	Rs:- 6529783/-	Rs:- 6529783/-	Rs:- 6529783/-	Rs:- 6529783/-
10% above	Rs:- 652978/-	Add 10.30 % Above	Rs:- 729467/-	Rs:- 1012116/-
	Rs:- 1530299/-	NSI	Rs:- 1530299/-	Rs:- 1530299/-
Carriage	Rs:- 22275/-	Total	Rs:- 9039549/-	Total
Total	Rs:- 8735336/-	Cost of S Items FF	Rs:- 960645/-	Cost of Schedule Item FF
Cost of Schedule Items FF	Rs:- 960645/-	Add 13.50 % above	Rs:- 144096/-	Add 15.50% above
Add 10% above	Rs:- 96064/-	NSI	Rs:- 3425508/-	NSI
NSI	Rs:- 3425508/-	Total FF	Rs:- 4530249/-	Total FF
Carriage	Rs:- 38498/-	Auditorium Hall	Rs:- 9816103/-	Auditorium Hall
G Total	Rs:- 4520715/-	Add 15.20% Above	Rs:- 1492047/-	Add 16%
Auditorium Hall	Rs:- 9816103/-	NSI	Rs:- 4201109/-	NSI
Add 10% above	Rs:- 981610/-	Total	Rs:- 15509259/-	Total
NSI	Rs:- 4201109/-	External development	Rs:- 5012245/-	Et Development
Carriage	Rs:- 537039/-	Add 19.70% above	Rs:- 987412/-	Add 20% above
Total of Auditorium	Rs:- 15535862/-	NSI	Rs:- 1071752/-	NSI
Eternal Development	Rs:- 5012245/-	Total EXT DEVL P	Rs:- 7071409/-	Total Ext Devlp
Add 10 % above	Rs:- 501224/-	SUI GAS WORK	Rs:- 561824/-	SUI GAS WORK
NSI	Rs:- 1071752/-	WS & SW	Rs:- 1092860/-	WS & SW
Carriage	Rs:- 489354/-	Add 9.99% above	Rs:- 109176/-	Add 15% above
Total of Ext Development	Rs:- 7074575/-	NSI	Rs:- 309694/-	NSI
WS & SW	Rs:- 1092860/-	G Total	Rs:- 1511730/-	G Total
Add 10% above	Rs:- 109286/-		Rs:- 37902711/-	
NSI	Rs:- 309694/-			
Total of WS & SW	Rs:- 1511840/-			
SUI GAS WORK	Rs:- 561824/-			
G.TOTAL	Rs:- 37940152/-			

The Rate Quoted by M/S PRIADE ENGG CONSTT Government Contractor, Cost of Civil Work Schedule Items Part-A @10.30 %Above, On Civil Items Rs:- 7202350/- N S I Rs:- 1530299/- Rs:- 8732649/- FF Civil Work Rs:- 1090332/- NSI Rs:- 3425508/- Rs:- 4515840/- Audtt Civil Work Rs:- 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

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