BID EVALUTION REPORT

1. 1	Name of Procuring Agen	cy: EXEC	CUTIVE EN	GINEER EDUCAT	ON WORKS D	DIVISION DADU	
2.	Tender Reference No: No.TC/G-55/EWD/226 , Dadu ,Dated: 12-05-2017						
Toile	Tender Description /Nar ets & damaged Boundar SBorriri Taluka K.N.Shah.	y Walls of	Secondary	Schools in District I	Dadu (05-Units) Package No:03	
k.N.S	Shah GGHSTharriri Mohab	at Taluka M	ehar.				
4. N	Method of Procurement:	Single St	age One Enve	lope.			
5. 7	Tender Published: News	Papers Dail	y Kawish Daily	Jung dt: (18.05.2017) D	aily Express Tribun	e(dt: 17.05.2017)	
7. T 8. T 9. N 10. E	Fotal Bid Documents So Fotal Bids Received: Fechnical Bid Opening d NO. of Bid technically qu Bid (s) Rejected Financial Bid Opening D	03 Nos ate: (if Ap alified (if	plicable):	N/A N/A	_(Provide in detai	ls in separate form)	
	Bid Evaluation Report:				2.6		
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Noor Nabi & Brothers	2579009	1st Lowest	22.50% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable	
2.	M/s Lajpal Constt: Company	2585824	2nd Lowest	22.80% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.	
3.	M/s Zulfiquar Ali	2590857	3rd Lowest	23.00% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.	
		Signature	es of the Co	mmittee Members			

(Tarique Anwar Khkokhar) Additional Deputy Commissioner- II Dado (Niember) (Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer (Elemtary, Sec: Higher Sec:) Dadu

كاشتكارون ئے تحكمیہ آبیا شی كواسكاؤ مددار قرار دے دیا۔ سکول دا دو ، دا دوس مفت ابل : ما ئلٹ ای میل: xeneducation worksdadu@gmail.com قون نمبر: 025-9200293 - 025 نير: TC/G-55/EWD/226 ن فی این کاموں کیلئے ولی رکھنے والے پیکشش وہندگان افرط سے SPPRA کی طعیاری بذلک وشاہ برات پر شدھ پلک پردکیومنٹ ریکولیزی افعار فی راز 2010 (ترمیم شدوتا مال) کے تحت سربمبر چیکشیں مطلب ہیں۔ (2) پذتک وشاہ اینات وکھی رکھنے والے تمام چیکش و بندگان کوفرم کے اور پیش کینو میڈی نو بری درخواست بنام زیر دختی جمع کرانے اور ہرایک کے مقابل فہ کورہ (نا قابل والھی) نمینڈرفیس کی فقداوا کیگی پر جاری کی جائیگی اجراء/جمع کرانے اور پیشکشیں کھولنے کاپروگرام عدم جواب والے کاموں کے لئے فميزتهاد € 02:00 .16:06:2017 ; از پریس میں تاریخ اعلامت اور SPPRA ویب سائٹ پر بذكك وشاويزات كي تاريخ اجراء محك يأتين ازي المِسْتَكُ ١٥٠ ـ ١٥٠ ـ مِير ٥٥ ـ ٥٥ ـ يَحْتَكُ ياتِي 7.06.2017 - است 02.06.2017 مير 02.00 يخ تک دفتر زير الخطي ش بينكشين بمع كراف كي آفرى تاريخ В 02:00 بيخ تک دفتر زيرو تخطي مير Te-17.06.2017 03.06.2017 م يهر 03.00 يختك دفتر زير وتخفي مي بيشكشين كحولن كامقام الارتخادروات 03:00 بح تک دفتر زیرد تخطی میں (١) او گئیں و كنے والے تمام ويشش وبندگان كيليے ويشش محل ب (4) پرو كيورمن كاطريق كار بے سنگل التي - ايك لفاف (5) ويشش مورثر رہنے كی مدت سالھ كامون كى فھر ست لين لاكت -58/8/AS بدسيكورتي بشاويزات فيم (مین) ہ چیش کی رقم ملع داد و مین موجود و تان فناشتل توانلشس اور قلت یا دُنشری والزسیکندری 3000/-+102 3.932 ك مرمت وميني تنس (05 ينش) يتكني نبر 01 3%6 ئى نى انگائى ماركە يور تى نى انتخ ايس بيارد كوشد 221 2 يى نيان كالساحة المروة و 3 33 10 تى ئى انگا ايس نۇل كوخە 4 ى ئى ائى ائى ائى ائىس ابرا تيم لقارى 5.5 پانگاش کی رقم الله وادو عي سيكندري اسكواز كم موجوده تان فنكشنل نواملس اور فلد 3000/-1102 3%6 باد تذرى والزك مرمت ومين نس يطيخ نبر 2 تى ئى انتكالين طالب المولى وادو ئى تى اعياض پىئى شرايق 8 تى نِي الكالس فريب آبادوادو چيكش كى رقم شلع واوو میں سیکندری اسکولوں کے ٹان تقشق ٹو اللٹس اور شکت یاؤنڈری 3000/-1.02 2.648 والزي مرمت وميل تنس (05 يش) - ينتي نير 3 3%6 فيريور الحن شاه تى تى انگالى بردى ى بى اى اىلى فى يورى المحن شاء فيريور القن شاه ى بى الى الى الى السيالة تك را موجه 12 فيريور القن شاه تی تی امل ایس ایس و فی داو جانذ یو بى بى انتا اير العروى مجيت 6. پیشکش دهندگان کی قابلیت/معیاراهلیت (a) ﷺ کی لاگت کی جدت تک موزوں یا بالا تر کیگری میں یا کتان انجیئر تک آلیسل میں رجسزیش _4.000 ملین) ہے آ ؛ (SRB) كَيْ مُتَوِثْر رِجِسترِيثِينْ (g) يُدْسَكِير نِي قَالِم (يا في فيصد) الشكل كال في لأنت أبيه آروار جاري كروه يا كستان کی نقول (ز) نیکنیکل استاف (ایک BE در ایک زیلو با الحبیشر) کانمل با یوازیتا (k) ا ر من المستقبل مسلمان میں میں میں میں میں میں بہت ہمراہ پارٹی اسال کی اس کی بھیلیں وردا کا بھیلیں وردا کی بھیری ایر من کردو معلومات ورست میں (۵) پیمل انسون کرتے وہ بیش دی جا گئی بلکہ انہیں تی الفور مسترو کردیا جائیلا7) پروکیورنگ المجتبی SPF روز 2010 (ترمیم شدہ تاحال) میں جابی ہڈ تک کی مردونی شوٹ کرنے اور تمام پیمیلیسی یا پروپر الائیستروکردیے کاش محقوظ رمحتی ہے۔ وتعل الكزيكثهانحسنت SAY NO TO ایجوکیشن ورکسس ژویژن ، دا دو CORRUPTION

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متذکرہ سمنز کی و کے لئے یہ بتایا ؟ خودکورو ہوش کئے

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NU. 10/0"00/END/660 بينيلشريزا درخواستكنرا سنڌ پيلڪ پروڪيورهينٽ ريگيوليٽري اٿارٽي رولز 2010 (اڄ تائين ترميم ٿيل) تحت ايس پي پي آر اي جي اسٽينڊرڊ بڊنگ ڊاڪيومينٽ قانوني أكاتح ني دلچسپي رکندڙ واڪ ڏيندڙن/فرمن کان هيٺين ڪمن راسطي مهربند واڪ گهرائجي ٿا. پني دلچسين رکندڙ واڪ ڏيندڙن کي واڪ ڪاغذ هيٺ صحيح ڪناؤڙ کي فرم جي اصل ليٽر هيد تي لکنٽاڻاير درخواست ڏيڻ ۽ 3 هرمز/جوال واڪ ڪاغذن جي في (ناقابل وايسي) نقد. جيئن هر هڪ جي سامهرن ڏنل آهي. ادائگي ڪرڻ تي جاري ڪيا ويندا. ثيل سرئيله واڪن جي اجراء/اهاڻڻ ۽ کولڻ جو پرو گرامر ان ليسوسا ڪمن کي موت نه ملخ جي سريل ت ليد يارت DE CHAR صورتم پرنسپلز. پر رجستريشز مون پيرو پريس پر اشاعت ۽ ايس پي پي آر اي جي ريبسائٽ تي رکڻ واري تاريخ کان 2017-06-2017 تي منجهند 2:00 ڳي تائين يا ان کان اڳ 02-06-2017 منجهند 2:00 رڳي تائين هيٺ صحيح ڪندڙ جي آهيس ۾ واك كاغذن جي اجراء 16-06-2017 گمريل قابليت منجهند 2:00 وگي جي تاريخ گذریل 05 17-06-2017 واكن اماثين جي В بروجيت منجهند 00:2 وڳي أخري تاريخ ساڳين جاءَ .2 17-08-2017 02-06-2017 تپهري 3:00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ واڪن کولڻ جو هنڌ گيت 10 عد نپهري 3:00 و ڳي وقت ۽ تاريخ 3 واك عمل سيني دلچسي ركندڙ واك ڏيندڙن لاء كليل آهي. ساگيين حال پروكيورمينت جو طريقيكار يعني سنگل استيج سنگل آينويلپ. واڪ جي ڪار گر رهڻ وارو مدو (90) نوي ڏينهن آهي. KIN OF كمن جي فهرست مڪمل ڪو ڪيا هجن. كثيل لاكت واكسيكيورتي تحصيل واكاغذن اسکیم/کم جو نالو (a) NC2 شمار (ملينم) جو مدو (b) 3,932 ضلعی دادو پر سیکندری اسکولن پر موجودہ نان 1200 2 مهيتا واكرتم جر %3 فنڪشنل ٽو اُثلثس ۽ نقصان پهتل چرديوارين جي مرمت ۽ 360 (C) سارسنيال (5-يونث) پئڪيج نمبر .1 (d) ډادو جي بي ايج ايس مرکپور. 150 دادو جي بي ايج ايس پيارو ڳوٺ فراه (e) .3 دادر جي بي ايج ايس دو آيو Stal (f) جي بي ايچ ايس نئون ڳوٽ. .4 ميهڙ جي بي ايج ايس ابراهيم لغاري. جوهي مستقل است 3000 واكرتمر 2 مهينا 3.125 ڪولن ۾ موجوده نان ضلعي دادو ۾ سيڪنڊري اس ڪو اهڙو ٻ .6 جر %3 فدكشنل تو أثلتس ۽ نقصان پهتل چوديوارين جي مرمت ۽ گھربل مالیاتہ سارسنيال (4-يونٽ) پئڪيج نمبر. 2 جي جي ايڇ ايس هائوسنگ سوسائٽي. فرم /جوال دادو جي يي ايج ايس طالب المولى دادو. گذريل ثن ا دادو FBR .8 جي جي ايج ايس ڀاٽ شريف دادو جي بي ايج ايس غريب آباد دادو. كنسورثم دادو 3000 2.648 دستاريزي 2 مهينا واكرقم ضلعي دادو ۾ سيڪنڊري اسڪولن ۾ موجوده نان جر %3 فنڪشنل تو اُثلثس ۽ نقصان پهتل چوديوارين جي مرمت ۽ .5 دستياب آذ سارستيال (5-يونث) پئڪيج نمبر. 3 ڪي.اينشاھ جي جي ايج ايس بوريڙي. nenibe جي بي ايڄ ايس ڪي.اين شاھ جي بي ايل ايس ايس لونگ راھوجا. كي.اينشاه .11 .2 بليك لستر .12 کي.اينشاه کنهن یام كي.اينشاه جي جي ايل ايس ايس وليداد چانڊيو. كي نااهل أ جنى جي اينج ايس لرڙي محبت. درخواستگذا واك ڏيندڙن جي لياقت/اهليت جو معيار: اهل فرمن ا واك لاكتن كي نظر ۾ ركندي واسطيدار كتتيگري يا مثلين بسيپلن ۾ پاڪستان انجنيئرنگ كاثونسل وٽ رجسٽريشن. 4.00 (ملين حيطشهن 2 رپين تالين لاڳت وارن ڪمن لاءِ PEC لائسن درج ڪن ۽ مثى جاثايل كمن جي سلسلي ۾ اليڪٽريڪل ڪمن لاءِ انسييڪٽرريٽ آف الهُڪٽريڪل لاٽ ريجن جو جاري ڪيل لائسند +20 . 80 اوي لاڳت يا ان کان مٿي جي تڪم گذريل ٿن سالن جو واستليدار تجربو (م گذريل ٽن سالن جو ٽرن اوور ايس پي پي آر اي رولز 2010 مطابق. واڪ لاڳت جي 30 سيڪڙر کان مٿي موجوده ٽرن اوور ڪنهن ڪ فيدرل بورد أف روينيو (FBR) وث أنكم ثيكس (اين ثي اين) لاء كار كر رجستريشن. ايسوسئيت .6 سنڌ روينيو بورڊ (SAB)سان ڪارگر رجسٽريشن سركاري واك سيكيورشي %3 (تي سيكڙر) بصورت كال دپازت/يي آرڊر پاكستان ام ينيادي مه , کنهن پہ شیدیول بینک مان جاری ٹیل ہ كندر جي حق ۾ واڪ ڪاغذن سان اماڻي ويندي. .8 ڪهن بر ه مڪمل نالُو ، مڪمل ايڊريس، ٿيليفون نمبر ، فيڪس نمبر ، اِي ميل ۽ ادار تي ڍاڻچو . اهي. IEC پروپراڻيٽر/پارٽنرز (جيڪڏهن ڪي هجن)جي سي اين آه سي ڪاپي. لازمي آهر .9 ٽيڪنيڪل اسٽاف جي مڪمل بايو ڏيٽا (هڪ يي. اِي ۽ هڪ ڏپلوم انجا پنهنجي پر استامي پيپر تي حلفنامو ترفر کنهن به متدمي بازي، محكماتي ركاوت، كر ادبر چڏڻ يا سركاري كاتي بر كنهن ب 2010 (تر تڪميل ۾ غير ضروري دير ڪرڻ ۾ ملوث نر آهي. سرڪاري، نيم سرڪاري، خود مختبار ادار، پاران بطور ايکزيڪيوٽيک ايجنسي اڳ ۾ فرم جي بايڪ لسٽنگ دهاڻ بايت اسٽامپ پيپر تي حاشنامو وقت منس پروپوزل درخ دائريكتر/پروپرائيتر وغيره سميت پارتنزز/پارتنرشپ ديد جي فيرست بابت طلننامو، مكمل معلومات ۽ پاور أف اتارني/سول الحسبي ركندا فر استامپ پيپر ني حلفنامو ته واڪ ڏيندڙ/فرم پاران اماڻيل معلومات درست آهي الهورن/مشروط واكن تي غور نه كيو ويندو ۽ اهي هكدم رد كيا ويندا. .0 پروڪيورنگ ايجنسي ايس پي پي رواز 2010 (اڄ تائين ترميمر ٿيل) مرجب واڪ عمل کي روڪڻ ۽ شيني واڪن يا پروپوزاز کي رد ڪرڻ جو :2494/2017 حق محفوظ رکي ٿي. ايگزيڪيوٽو انجنيئر SAY NO TO CORRUPTION ايجوكيشن وركس ڊويزن، دادو. BELLEVISION INF/KRY/No.2621/2017 Daily Kawash, 18-5-17

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tion in insecure areas of Qala-i-Zal is ongoing," it said.

"Afghan security forces will not let Taliban insurgents rule our people in any part of the country."

The defence ministry said

Although the city centre itself is in government hands, the Taliban control most of the surrounding districts and thousands of residents are reported to have fled their homes to avoid the fighting, REUTERS

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Office of the Executive Engineer, Education Works Division, Dadu

School Education Department, Government of Sindh Opposite Pilot School Dadu, Dadu Sindh

Email:xeneducation.worksdadu@gmail.com Phone # 025-9200293 No.TC/G-55/EWD/226 Dated:12-05-2017 Dadu

E INVITING TENDER

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms on Standard Bidding Documents of SPPRA under Sindh Pub-

		List of V	XXXXXX			
S. No.	Name of scheme / work	Taluka	Esti- mated Cost in mil- lions	Bid Se- curity	Com- pletion Period	Bid- 'ding Docu- ments Fee
	Repair & Maintenance of existing nonfunc- tional Toilets & dam- aged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01		3.932	3% of Bid amount	02 Months	3000/=
1	GBHS Markhpur	Dadu				
2	GBHS Piaro Goth	Dadu				
3	GBHS Duabo	Dadu				
4	GBHS Nau Goth	Mehar				
5	GBHS Ibrahim Leghari	Johi				
	Repair & Maintenance of existing nonfunc- tional Toilets & dam- aged Boundary Walls of Secondary Schools in District Dadu (04-Units) Package No:02			Bid amount	Months	
6	GGHS Housing Society	Dadu				
7	GBHS Talibul Moula Dadu	Dadu				
8	GGHS Patt Shareef	Dadu				
9	GBHS Ghareebabad Dadu	Dadu				
	Repair & Maintenance of existing nonfunctional al Toilets & damaged Boundary Walls of Sec- ondary Schools in Dis- trict Dadu (05-Units) Package No:03		2.648	3% of Bid amount	02 Months	3000/=
10	GGHS Boriri	K.N Shah				
11	GBHS K.N Shah	K.N Shah				
12	GBLSS Loung Rahoja	K.N Shah				
13	GGLSS Walidad Chandio	K.N				

The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents fee (non refundable) in cash as shown

Shah

Mehar

14 GGHS Thariri Mohbat

S. No.	Particulars	Ist Attempt	In case of un-responded works
			2nd Attempt
A	Date of issuance of bidding documents	From the date of publica- tion in press and hoisted on website of SPPRA at or before 2.00 pm on 01-06-2017	16-06-2017 at 2.00 pm
В	Dead line for sub- mission of bids	On 02-06-2017 upto 2.00pm in the office of the undersigned	17-06-2017at 2.00 pm
С	Venue, time and date of bids opening	On 02-06-2017 at 3.00 pm in the office of the undersigned	17-06-2017 at 3.00 pm

Programme for issuance / submission and opening of Bids

- Bidding is open to all interested bidders.
- Method of procurement i.e Single Stage Single Envelope.
- 5. Bid Validity Period is (90) Ninety days.

BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No. PEC licence required for the works costing upto Rs. 4.00 (Million).
- For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region with respect to works shown above.
- Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above.
- Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
- Valid Registration with Federal Board of Revenue (FBR) for income Tax (N.T.N).
- Valid Registration with the Sindh Revenue Board (SRB).
- The bid security 3% (three percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned shall be submitted at the time of submission of bidding documents.
- Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organisational of Structure.
- Copy of C.N.1.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-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency.
- Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
- Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
- Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
- 7. Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

INF-KRY:No.2621/17



Say No to Corruption We are unified Against Terrorism.

FOR THE BETTERMENT OF EDUCATION IN SINDH SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

Daily TruBane

DUBAL A Saudi soldier was killed and five members of

tion in insecure areas of Qala-i-Zal is ongoing," it said.

"Afghan security forces will not let Taliban insurgents rule our people in any part of the country."

The defence ministry said

Although the city centre itself is in government hands, the Taliban control most of the surrounding districts and thousands of residents are reported to have fled their homes to avoid the fighting. REUTERS

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Office of the Executive Engineer, Education Works Division, Dadu School Education Department, Government of Sindh

Opposite Pilot School Dadu, Dadu Sindh Email:xeneducation.worksdadu@gmail.com Phone # 025-9200293

No.TC/G-55/FWD/226 Dadu Dated:12-05-2017

TING'

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms on Standard Bidding Documents of SPPRA under Sindh Pubnent Regulatory Authority, Rules 2010 (amended to date) :

0.5		List of V	Yorka			
S. No.		Taluka	Esti- mated Cost in mil	d curity	Com- pletion Period	Bid- ding Docu- ments Fee
	Repair & Maintenance of existing nonfunc- tional Toilets & dam- aged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01	8	3.932	3% of Bid amount	02 Months	3000/*
1	GBHS Markhpur	Dadu				
2	GBHS Plaro Goth	Dadu				
3	GBHS Duabo	Dadu				
4	GBHS Nau Goth	Mehar				
5	GBHS Ibrahim Leghari Repair & Maintenance	Johi	3.125	3% of	02	3000/-
	of existing nonfunc- tional Toilets & dam- aged Boundary Walls of Secondary Schools in District Dadu (04-Units) Package No:02			Bid amount	Months	
6	GGHS Housing Society	Dadu				
7	GBHS Talibul Moula Dadu	Dadu				
8	GGHS Patt Shareef	Dadu				
9	GBHS Ghareebabad Dadu	Dadu			-	
	Repair & Maintenance of existing nonfunction- al Toilets & damaged Boundary Walls of Sec- ondary Schools in Dis- trict Dadu (05-Units) Package Nos03		2.648	3% of Bid amount	02 Months	3000/=
10	GGHS Boriri	K.N Shah				
11	GBHS K.N Shah	K.N Shah				
12	GBLSS Loung Rahoja	K.N Shah				
13	GGLSS Walidad Chandio	K.N - Shah				
	GGHS Thariri Mohbat	Mehar				

The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents fee (non refundable) in cash as shown

Programme for issuance / submission and opening of Bids

S. No.	Particulars	Ist Attempt	In case of un-responded works	
			2nd Attempt	
A	Date of issuance of bidding documents	From the date of publica- tion in press and hoisted on website of SPPRA at or before 2.00 pm on 01-06-2017	16-06-2017 at 2.00 pm	
В	Dead line for sub- mission of bids	On 02-06-2017 upto 2.00pm in the office of the undersigned	17-06-2017at 2.00 pm	
C	Venue, time and date of bids opening	On 02-06-2017 at 3.00 pm in the office of the undersigned	17-06-2017 at 3.00 pm	

- Bidding is open to all interested bidders.
- Method of procurement i.e Single Stage Single Envelope.
- Bid Validity Period is (90) Ninety days.

BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No. PEC licence required for the works costing upto Rs. 4.00 (Million).
- For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region with respect to works shown above.
- Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above.
- Turn-over of last three years as per SPPRA Rules 2010 with current turn over as 30% of the bid cost.
- Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
- Valid Registration with the Sindh Revenue Board (SRB).
- The bid security 3% (three percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned shall be submitted at the time of submission of bidding documents.
- Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organisational of Structure.
- Copy of C.N.l.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-Black Listing of Firm previously by Government's, Semi Government's Autonomous Bodies as Executing Agency.
- Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
- Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
- Incomplete / Conditional bids will not be entertained and will be rejected out rightly.
- 7. Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU

INF-KRY:No.2621/17



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0 H 410 ÁΊ Ph # 025-9200256 Fax #. 025-9200252.



ORDER.

OFFICE OF THE DEPUTY COMMISSIONER DADE No.DC/ DU-GB/- 402 of 2017

Dadu, dated: 05-06-2017.

In pursuance of Notification No.SO(G-III)SED/RSU/SSB&SC/ 712/17(pt.1) dated 30-03-2017 of Government of Sindh, School Education Department Karachi . The Additional Denuty Commissioner-II Dadu is have nominated as Member for Procurement Committee notified for repair Maintenance of existing nonfunctional Toilets & damaged Boundary Walls Solar Panel (Complete solution), Drinking Water Tanks for both Primare Secondary Schools

> DEPUTY COMMISSIONER. DADU.

Copy for information to:-

- The Secretary to Government of Sindh, School Education Department Karachi.
- The Commissioner Hyderabad Division Hyderabad.
- The Director Schools Education Elem: Sec: Higher Secondary Hyderabad Region.
- The Director Schools Education primary Hyderabad region.
- The District Education Officer Dadu.
- The XEN Education Works School Education Department Dadu.

DEPUTY COMMISSIONER DADU





Government of Sindh School Education Department Kurachi, dated 30, 03, 2017

NOTIFICATION

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

No. Procurement Committee	Placement in committee	
District Education Officer (concerned)	Chairman	
NFS (concerned) I shication Works School Libration Department	Member Secretary	
Officer to be nominated by Comprissioner Deputy Commissioner	Member	
of the concerned Division Disposi-		
is a ministee may Cosupt may other member in case needed including AF	S (concern)	

ous of Reference:

- also yours. Inditing deep result,
- of a tyng out technical as well as firm and a calculation of the bala.
- a Production Life Inalism Report as provided in SPPRA Rule 42;
- 31 stars recommendation, for the award of contact to the competent authority, and
- as a formary a trief function and dary and prendental to the above.

SECRETARY TO GOVERNMENT OF SINDH

SOMETHIST DIRST SSEES COURT POPULA

Karacin, dated 30.03, 2017

ope is forwarded for information and necessary action to:

- to frequency to our converse of the more
- to Director Seleval Education for some first. Secondary & Higher Secondary), Region concerned
- to Direct a School Educate or Promite a Region concerned
- is a fact if agracultational transfer by these Advected distant Department
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(ALI GUL JALBANI) SECTION OFFICER (G-III)

OFFICE OF THE

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

Email.xen/education.worksdadu@gmail.com

Phone No:025-9200293

ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN TENDER OPPENING OF BID DATED 19.06.2017. NIT NO: TC/G-55/EWD/226 DATED 12.05.2017.

Serial No.	Name o	of Contractor / Firms	Signature
01	MB AL. N	aw az fachur.	bul
02	a Attab	Thus ed Vigho	Laurulis
03	v Mustag	ne Ahmof Meun	(Vymul lage.
04	2 Noor	Mabi & Blockers	NOSOFY
05	100	Court 4: Court:	A . Leuco
06	. /	Molayel	Tohe med,
07	r Bashi	Alun Sauro.	Bashweg
08	x Infan	Ah. Meccura	I.f a.
09			/
10			1
11			
12			
13			
14			
15			

(Tarique Arwar Khkokhar) Additional Deputy Commissioner- II Dadu (Member) (Eng. Abdul Karim Hingoro)
Executive Engineer
Education Works Division Dadu
(Member)

(Nazir Ahmed Chandio)
District Educatio Officer
(Elementary, Sec:, Higher Sec:) Dadu
(Chairman)

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive

Bidding (Single Stage -One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of the department was held on 17.06.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

WORK @ Sr. NO.01

01. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01 GBHS Markhpur Taluka Dadu. GBHS Piaro Goth Taluka <u>Dadu GBHS Duabo Taluka Dadu GBHS Nau Goth Taluka Mehar GBHS Ibrahim Leghari Taluka Mehar</u>

The bids were opened at 3.00 pm on 19.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ali Nawaz Panhwar	3873181	120000/-	12015462 dt: 31.05.2017 ABL Bnk Dadu
2.	M/s Zuhaib Muhammad	3880398	120000/-	00113261 dt: 21.06.2017 Bnk Islami Dadu
3.	M/s Bashir Ahmed Soomro	3887615	120000/-	0036791 dt: 02.06.2017 Sindh Bnk Dadu

NIT NO:

No.TC/G-55/EWD/226, Dadu, Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK:

03. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:03 GGHSBorriri Taluka K.N.Shah. GBHS TalukaK.N.Shah GBLSS loung Rahoja Taluka K.N.Shah GGLSS Walidad Taluka k.N.Shah GGHSTharriri Mohabat Taluka Mehar.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

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

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

(Tarique Alwar Khkokhar)

Additional Depory Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer

(Elemtary, Sec: Higher Sec:) Dadu

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

03.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-

Units) Package No:03

GGHS Boriri Taluka K.N.Shah GBHS K.N Shah Taluka K.N.Shah GBLSS Loung Rahoja Taluka K.N.Shah GGLSS Walidad Chandio Taluka K.N.Shah

GGHS Thariri Mohbat Taluka Mehar

Tender Invited letter No. TC/G-55/EWD/226

Dated:12.05.2017

Date of Issue:- 16.06.2017

Date of Opening:- 19.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors						
S.#	Desription of item	Amount	M/s Noor Nabi & Brothers	Amount	M/s Lajpal Constt: Company	Amount	M/s Zulfiquar Ali	Amount	
ER	Cost of Civil Work Part - A	THE PARTY OF THE P	Cost of Civil Work Part - A		Cost of Civil Work Part - A		Cost of Civil Work Part - A	H THE	
1	Cost of S.I Items	1781851	Cost of S.I Items	1781851	Cost of S.I Items	1781851	Cost of S.I Items	1781851	
2	Add 10% Above on	178185		400916	22.80 %Above	406262		409826	
3	Cost of Carriage Material	234807	Sub-Total	2182767	Sub-Total	2188113	Sub-Total	2191677	
4	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	
5	Difference of SR Cement	6640	Cost of Non Schedule items	Cost of Non Scriedule items		U	Cost of Nort Schedule items	0	
	Total PART "A"	2201483	Total PART "A"	2182767	Total PART "A"	2188113	Total PART "A"	2191677	
	Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		
1	Cost of S.I Items	293855	Cost of S.I Items	293855	Cost of S.I Items	293855	Cost of S.I Items	293855	
2	Add 10% Above on	29385	8.50 %Above	24978	9.00 %Above	26447	9.50 %Above	27916	
			Sub-Total	318833	Sub-Total	320302	Sub-Total	321771	
3	Cost of Non Schedule Items	77409	Cost of Non Schedule Items	77409	Cost of Non Schedule Items	77409	Cost of Non Schedule Items	77409	
	Total PART "B"	400649	Total PART "B"	396242	Total PART "B"	397711	Total PART "B"	399180	
	Total of Part A& B	2602132	Total of Part A& B	2579009	Total of Part A& B	2585824	Total of Part A& B	2590857	
	Contingency	45000							
	Grand Total	2647132	Grand Total	2579009	Grand Total	2585824	Grand Total	2590857	
	Million	2.647	Million	2.579	Million	2.585	Million	2.590	

The Rate Quted by M/s Noor Nabi & Brothers Government Contractor, Cost of Civil Work Part A 22.50% Above Part B (W/S & S/F) Rs.8.50% Above- Non Schedule items / Qooted Rates found Lowest hence recommended for necessary approval.

(Tarique Anwar Khkokhar)
Additional Daputy Commissioner- II
Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu

(Member)

(Nazir Ahmed Chandio)
District Educatio Officer
Primary (Male / Femal) Dadu
(Chairman)

NIT NO:

No.TC/G-55/EWD/226, Dadu, Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK:

02. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (04-Units) Package No:02 GGHS Housing Society Taluka Dadu. GBHSTalibul Mola Taluka Dadu GGHS Patt Shareef Taluka Dadu GBHSGhareebad Taluka Dadu.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

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

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

(Tarique Knivar Khkokhar)

Additional Deput Commissioner-II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer

(Elemtary, Sec: Higher Sec:) Dadu

BID EVALUTION REPORT

1. N	ame of Procuring Agen	cy:_EXEC	UTIVE EN	GINEER EDUCAT	ION WORKS I	DIVISION DADU
2. To	ender Reference No:	No.TC/G	-55/EWD/2	26 , Dadu ,Dated: 1	2-05-2017	
<u>Toilet</u>	ender Description /Nar s & damaged Boundar Housing Society Taluk Ghareebad Taluka Dadu.	y Walls of a Dadu.	Secondary	Schools in District I	Dadu (04-Units) Package No:02
4. M	ethod of Procurement:	Single St	age One Enve	elope.		
5. To	ender Published: New	vs Papers Da	ily Kawish Dai	ly Jung dt: (18.05.2017)	Daily Express Tribu	ne(dt: 17.05.2017)
 7. To 8. To 9. No 10. Bi 	otal Bid Documents So otal Bids Received: echnical Bid Opening d D. of Bid technically qu d (s) Rejected: nancial Bid Opening D	03 Nos ate: (if Ap alified (if	plicable):		_(Provide in detai	ls in separate form)
12. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Aftab Ahmed Vighio	3070473	1 st Lowest	18.90% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Mushtaque Ahmed Memon	3078862	2nd Lowest	19.20% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Danyal Constt: Company	3085073	3rd Lowest	19.40% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Tarique Anivar Khkokhar) Additional Deputy Commissioner- II Dadu (Member) (Eng: Abdul Karim Hingoro)

Executive Engineer
Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer (Elemtary, Sec: Higher Sec:) Dadu (Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

02.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (04-

Units) Package No:02

GGHS Housing Society Taluka Dadu GBHS Talibul Moula Dadu Taluk Dadu GGHS Patt Shareef Taluka Dadu

GBHS Ghareebabad Dadu Taluka Dadu

Tender Invited letter No. TC/G-55/EWD/226

Dated:12.05.2017

Date of Issue:- 16.06.2017

Date of Opening:- 19.06.2017

	As per Sanctioned Estima	te			Rate Quoted by Bidders / Co	ntractors		
S.#	Desription of item	otion of item Amount M/s Aftab Ahmed Vighio Amount M/s Mushtaque Amount Memon		M/s Mushtaque Ahmed Memon	Amount M/s Danyal Constt: Company		Amount	
	(2) 10 10 10 10 10 10 10 10 10 10 10 10 10	产业进行	医型外的医性部	E LEYSEN			的复数形式 医二甲基甲基	
	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	2178541	Cost of S.I Items	2178541	Cost of S.I Items	2178541	Cost of S.I Items	2178541
2	Add 10% Above on	217854	18.90 %Above	411744	19.20 %Above	418280	19.40 %Above	422637
3	Cost of Carriage Material	204592	Sub-Total	2590285	Sub-Total	2596821	Sub-Total	2601178
4	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0
5	Difference of SR Cement	0	Cost of Non Schedule Items	U	Cost of Non Schedule Items	U	Cost of Non Scriedule Items	Ü
	Total PART "A"	2600987	Total PART "A"	2590285	Total PART "A"	2596821	Total PART "A"	2601178
	Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B	
1	Cost of S.I Items	370704	Cost of S.I Items	370704	Cost of S.I Items	370704	Cost of S.I Items	370704
2	Add 10% Above on	37070	8.50 %Above	31510	9.00 %Above	33363	9.50 %Above	35217
			Sub-Total	402214	Sub-Total	404067	Sub-Total	405921
3	Cost of Non Schedule Items	77974	Cost of Non Schedule Items	77974	Cost of Non Schedule Items	77974	Cost of Non Schedule Items	77974
	Total PART "B"	485748	Total PART "B"	480188	Total PART "B"	482041	Total PART "B"	483895
	Total of Part A& B	3086735	Total of Part A& B	3070473	Total of Part A& B	3078862	Total of Part A& B	3085073
	Contingency	40000						
	Grand Total	3126735	Grand Total	3070473	Grand Total	3078862	Grand Total	3085073
	Million	3.127	Million	3.075	Million	3.078	Million	3,085

The Rate Quted by M/s Aftab Ahmed Vighio Government Contractor, Cost of Civil Work Part A 18.90% Below Part B (W/S & S/F) Rs.8.50% Above- & Rs. 77974/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Tarique Anwar Khkokhar)
Additional Deputy Commissioner- II
Dadu (Member)

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

(Nazir Ahmed Chandio)

District Educatio Officer
(Elemntary, Sec: higher Sec:) Dadu
(Chairman)

NIT NO:

No.TC/G-55/EWD/226, Dadu, Dated: 12-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK:

01. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01 GBHS Markhpur Taluka Dadu. GBHS Piaro Goth Taluka Dadu GBHS Duabo Taluka Dadu GBHS Nau Goth Taluka Mehar GBHS Ibrahim Leghari Taluka Mehar

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	NAME OF BIDDERS					
4.5.6.7.	Criteria:	M/s Ali Nawaz Panhwar	M/s Zuhaib Muhammad	M/s Bashir Ahmed Soomro			
1.	Registration with PEC (if applicable)	N.A	N.A	N.A			
2.	NTN	Yes	Yes	Yes			
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes			
Qual	ification Criteria:						
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes			
5.	Turnover at least last Three Years	Yes	Yes	Yes			
6.	Required Bid Security attached.	Yes	Yes	Yes			
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes			
8.	Affidavit	Yes	Yes	Yes			
9.	Qualified / Disqualified	Qualified	Qualified	Qualified			

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

(Tarique An var Khkokhar)

Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer

(Elemtary, Sec: Higher Sec:) Dadu

OFFICE OF THE

SCHOOL EDUACTION DEPARTMENT GOVERNMENT OF SINDH
OPPOSITE PILOT HIGH SCHOOL DADU, DADU SINDH

Email.xen/education.worksdadu@gmail.com

Phone No:025-9200293

PARTICIPATED IN TENDER OPPENING OF BID DATED 19.06.2017. NIT NO: TC/G-55/EWD/226 DATED 12.05.2017.

Serial No.	Name of Contractor / Firms	Signature
01	M/S AL. Naw az paulur.	bul
02	or Affab Showed Vigho	Lamelis
03	v Mustague Ahmed Meun	Wymul Lye.
04	2 Noor Nabi & Blockers	NORSKY
05	2 Dairal Court: Courp:	A . Leuco
06	" Lohais Mohayees	Toke med,
07	or Bashir Alun Sauro.	Bashwig
08	x Fr far Ah. Mercus	It fan.
09		/
10		1
11		
12		
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14		
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(Tarique Anwar Khkokhar) Additional Deputy Commissioner- II Dadu (Member) (Engl Abdul Karim Hingoro) Executive Engineer Education Works Division Dadu (Member)

(Nazir Ahmed Chandio)
District Educatio Officer
(Elementary, Sec:, Higher Sec:) Dadu
(Chairman)

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive

Bidding (Single Stage - (me Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of the department was held on 17.06.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

WORK @ Sr. NO.01

01. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01 GBHS Markhpur Taluka Dadu. GBHS Piaro Goth Taluka Dadu GBHS Duabo Taluka Dadu GBH\$ Nau Goth Taluka Mehar GBHS Ibrahim Leghari Taluka Mehar

The bids were opened at 3.00 pm on 19.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ali Nawaz Panhwar	3873181	120000/-	12015462 dt: 31.05.2017 ABL Bnk Dadu
2.	M/s Zuhaib Muhammad	3880398	120000/-	00113261 dt: 21.06.2017 Bnk Islami Dadu
3.	M/s Bashir Ahmed Soomro	3887615	120000/-	0036791 dt: 02.06.2017 Sindh Bnk Dadu

WORK @ Sr. NO.02

02. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (04-Units) Package No:02 GGHS Housing Society Taluka Dadu. GBHSTalibul Mola Taluka Dadu GGHS Patt Shareef Taluka Dadu GBHSGhareebad Taluka Dadu.

The bids were opened at 3.00 pm on 19.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aftab Ahmed Vighio	3070473	100000/-	12018468 dt: 01.06.2017 ABL Bnk Dadu
2.	M/s Mushtaque Ahmed Memon	3078862	100000/-	12018469 dt: 01.06.2017 Allied Bnk Dadu
3.	M/s Danyal Constt: Company	3085073	100000/-	00113262 dt: 01.06.2017 Bnk Islami Dadu

WORK @ Sr. NO.03

03. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:03 GGHSBorriri Taluka K.N.Shah. GBHS TalukaK.N.Shah GGLSS loung Rahoja Taluka K.N.Shah GGLSS Walidad Taluka k.N.Shah GGHSTharriri Mohabat Taluka Mehar..

The bids were opened at 3.00 pm on 19.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Noor Nabi & Brothers	2579009	120000/-	0805 dt; 05.06.2017 Summit Bnk Dadu
2.	M/s Lajpal Constt: Company	2585824	120000/-	12018478 dt: 06.06.2017 UBL Bnk Dadu
3.	M/s Zulfiquar Ali	2590857	120000/-	101809166 dt: 07.06.2017 MCB K.N.Shah

(Tarique Anwar Khkokhar)

Additional Deputy Commissioner- II
Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazir Ahmed Chandio)

District Educatio Officer Primary (Male / Femal) Dadu (Chairman)

BID EVALUTION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/226 , Dadu ,Dated: 12-05-2017
3. Tender Description /Name of Work / Item: 01. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units) Package No:01 GBHS Markhpur Taluka Dadu. GBHS Piaro Goth Taluka Dadu GBHS Duabo Taluka Dadu GBHS Nau Goth Taluka Mehar GBHS Ibrahim Leghari Taluka Mehar
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: News Papers Daily Kawish Daily Jung dt: (18.05.2017) Daily Express Tribune(dt: 17.05.2017
6. Total Bid Documents Sold : 03 Nos. 7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
9. N0. of Bid technically qualified (if Applicable): N/A
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening Date: 19 June 2017
12. Bid Evaluation Report:
S.No Name of Firm or Bidder Cost Ranking Comparison with Reason for in terms Estimated Cost acceptance / rejection Remarks

S.No	Name of Firm or Bidder	Cost offered the Bidde	l by	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2		3	4	5	6
L	M/s Ali Nawaz Panhwar	38731	81	1 st Lowest	19.80% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Zuhaib Muhammad	38803	98	2nd Lowest	20.00% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Bashir Ahmed Soomro	38876	15	3rd Lowest	20,20% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Tarique Anwar Khkokhar)

Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abeul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Nazeer Ahmed Chandio)

District Educatio Officer

(Elemtary, Sec: Higher Sec:) Dadu

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

01.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (05-Units)

GBHS Markhpur Taluka Dadu GBHS Piaro Goth Taluka Dadu GBHS Duabo Taluka Dadu GBHS Nau Goth Taluka Mehar GBHS Ibrahim Leghari

Tender Invited letter No. TC/G-55/EWD/226 Date of Issue:- 16.06.2017

Dated:12.05.2017

Date of Opening:- 19.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors								
S.#			M/s Ali Nawaz Panhwar	Amount	M/s Zuhaib Muhammad	Amount	M/s Bashir Ahmed Soomro	Amount			
			Cost of Civil Work Part - A		Cost of Civil Work Part - A		Cost of Civil Work Part - A				
1	Cost of S.I Items	2890912	Cost of S.I Items	2890912	Cost of S.I Items	2890912	Cost of S.I Items	2890912			
2	Add 10% Above on	289091	19.80 %Above	572401	20.00 %Above	578182	20.20 %Above	583964			
3	Cost of Carriage Material	301324	Sub-Total	3463313	Sub-Total	3469094	Sub-Total	3474876			
4	Cost of Non Schedule Items		Cost of Non Schedule Items	0	Cost of Non Schedule Items	0	Cost of Non Schedule Items	0			
5	Difference of SR Cement	1000	Cost of Non Scriedule items	U	Cost of Nort Schedule Items	U	Cost of Non Schedule items	U			
	Total PART "A"	3482327	Total PART "A"	3463313	Total PART "A"	3469094	Total PART "A"	3474876			
	Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B		Cost of W/S & S/F Part B				
1	Cost of S.I Items	286982	Cost of S.I Items	286982	Cost of S.I Items	286982	Cost of S.I Items	286982			
2	Add 10% Above on	28698	8.50 %Above	24393	9.00 %Above	25828	9.50 %Above	27263			
			Sub-Total	311375	Sub-Total	312810	Sub-Total	314245			
3	Cost of Non Schedule Items	98493	Cost of Non Schedule Items	98493	Cost of Non Schedule Items	98493	Cost of Non Schedule Items	98493			
	Total PART "B"	414173	Total PART "B"	409868	Total PART "B"	411303	Total PART "B"	412738			
	Total of Part A& B	3896500	Total of Part A& B	3873181	Total of Part A& B	3880398	Total of Part A& B	3887615			
	Contingency	38581						-			
	Grand Total	3935081	Grand Total	3873181	Grand Total	3880398	Grand Total	3687615			
	Million	3.935	Million	3.873	Million		Million	3.887			

The Rate Quted by M/s Ali Nawaz Panhwar Government Contractor, Cost of Civil Work Part A 19.80% Below Part B (W/S & S/F) Rs.8.50% Above- & Rs. 98493/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Tarique Anwar Khkokhar) Additional Deputy Commissioner- II Dadu (Member)

Executive Engineer Education Works Division Dadu (Member)

(Eng: Abdul Karim Hingoro)

(Nazir Ahmed Chandio) **District Educatio Officer** (Elementry, Sec:, Higher Sec:) Dadu (Chairman)