


BID EVALUATION 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: 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 Taluka K.N.Shah GBLSS Ioung Rahoja Taluka K.N.Shah GGLSS Walidad Taluka k.N.Shah GGHSTharriri Mohabat 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. NO. 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 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	1 st 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.

Signatures of the Committee Members


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


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


(Nazeer Ahmed Chandio)
District Education Officer
(Elementary, Sec: Higher Sec:) Dadu
(Chairman)

DUBAI. A Saudi soldier was killed and five members of the security services were wounded in clashes with armed militants in the Kingdom's Qatif province, the Interior Ministry said on Tuesday. An interior ministry official told state television the violence occurred in al-Awarqiya. The Ministry said operations were still going on. REUTERS

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

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

List of Works						
S. No.	Name of scheme / work	Taluka	Estimated Cost in millions	Bid Security	Completion Period	Bidding Documents Fee
	Repair & Maintenance of existing nonfunctional Toilets & damaged 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 nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District Dadu (04-Units) Package No:02		3.125	3% of Bid amount	02 Months	3000/=
6	GGHS Housing Society	Dadu				
7	GBHS Talbul Moula Dadu	Dadu				
8	GGHS Patt Shareef	Dadu				
9	GBHS Ghareebabad Dadu	Dadu				
	Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Secondary Schools in District 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 Shah				
14	GGHS Thariri Mohbat	Mehar				

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

Programme for issuance / submission and opening of Bids

S. No.	Particulars	1st Attempt	In case of un-responded works 2nd Attempt
A	Date of issuance of bidding documents	From the date of publication in press and hoisted on website of SPPRA at or before 2.00 pm on 01-06-2017	16-06-2017 at 2.00 pm
B	Dead line for submission of bids	On 02-06-2017 upto 2.00pm in the office of the undersigned	17-06-2017 at 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.I.C of proprietor / partners (if any).
 - Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
 - Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or un-necessary delay in completion of any work in the Government Department.
 - Undertaking on stamp paper regarding Non-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 outrightly.
- 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

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Daily Tribune
17/5/17

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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 Dadu Dated:12-05-2017

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EDUCATION WORKS DIVISION
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Daily Tribune
17/5/17

Ph # 025-9200256
Fax #. 025-9200252.



ORDER.

**OFFICE OF THE
DEPUTY COMMISSIONER DADU**
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 Deputy Commissioner-II Dadu is hereby nominated as Member for Procurement Committee notified for repair Maintenance of existing nonfunctional Toilets & damaged Boundary Wall Solar Panel (Complete solution) , Drinking Water Tanks for both Primary 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**



SINDH EDUCATION & LITERACY DEPARTMENT

Government of Sindh
School Education Department
Karachi, dated 30.03.2017



NOTIFICATION

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

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

The committee may Co-opt any other member in case needed including AFN (concerned)

Terms of Reference:

- 1. To prepare bidding documents.
- 2. To carry out technical as well as financial evaluation of the bids.
- 3. To prepare Evaluation Report as provided in SPPRA Rule 42.
- 4. To make recommendations for award of contract to the competent authority and to carry out other functions ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

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

Karachi, dated 30.03.2017

Copy is forwarded for information and necessary action to:

- 1. To Chairman and members of the committee.
- 2. To Director School Education (Primary, Secondary & Higher Secondary), Region concerned.
- 3. To Director School Education (Primary) Region concerned.
- 4. To Chief Engineer Education Works, School Education Department.
- 5. To Chief Program Manager, Reform Support Unit, School Education Department.
- 6. To Deputy Commissioner (All).
- 7. To Director, SMD, School Education Department, Government of Sindh.
- 8. To Assistant Engineer (All) Education Works, School Education Department.
- 9. Members of the Committee.
- 10. The PS to Secretary School Education Department, Government of Sindh.
- 11. The PS to Minister, Education & Literacy Department, Government of Sindh.
- 12. To Mr. Iqbal.
- 13. To Mr. Javed.
- 14. To Mr. Waseem.

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

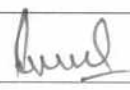
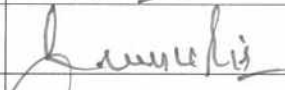
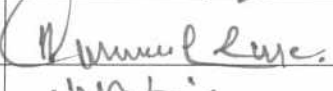
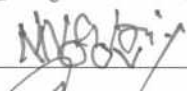
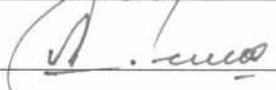



OFFICE OF THE

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
SCHOOL EDUCATION 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 of Contractor / Firms	Signature
01	M/S Ah. Nawaz Brothers	
02	r Affab Ahmed Vigho	
03	r Mustaqe Ahmed Meem	
04	r Noor Nabi S Brothers	
05	r Darzal Const. Comp.	
06	r Zohaib Mohamed	
07	r Bashir Ahmed Suroo.	
08	r Fofar Ah. Meem	
09		
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(Tarique Anwar Khokhar)
Additional Deputy Commissioner- II
Dadu (Member)


(Nazir Ahmed Chandio)
District Education Officer
(Elementary, Sec., Higher Sec.) Dadu
(Chairman)


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

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

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 Dadu GBHS Duabo Taluka Dadu GBHS 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 / bids. 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 Ioung Rahoja Taluka K.N.Shah GGLSS Walidad Taluka k.N.Shah GGHSTharriri Mohabat Taluka Mehar.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		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
Qualification 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 Anwar Khkokhar)
Additional Deputy Commissioner- II
Dadu (Member)

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

(Nazeer Ahmed Chandio)
District Educatio Officer
(Elemntary, Sec: Higher Sec:) Dadu
(Chairman)

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

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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.#	Description of item	Amount	M/s Noor Nabi & Brothers	Amount	M/s Lajpal Constt: Company	Amount	M/s Zulfiqar Ali	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	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	22.50 %Above	400916	22.80 %Above	406262	23.00 %Above	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						
	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		
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 Quoted 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**- & Rs. 77409/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(**Tarique Anwar Khkokhar**)
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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:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		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)	Yes	Yes	Yes
Qualification 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 Anwar Khokhar)
Additional Deputy Commissioner-II
Dadu (Member)

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

(Nazeer Ahmed Chandio)
District Education Officer
(Elementary, Sec: Higher Sec:) 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: 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.
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. NO. 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 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 Anwar Khkokhar)
Additional Deputy Commissioner-II
Dadu (Member)


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


(Nazeer Ahmed Chandio)
District Education Officer
(Elementary, 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
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.#	Description of item	Amount	M/s Aftab Ahmed Vighio	Amount	M/s Mushtaque Ahmed Memon	Amount	M/s Danyal Constt: Company	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	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						
	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		
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 Quoted 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 Education Officer
(Elementary, 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:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		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
Qualification 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 Anwar Khkokhar)
Additional Deputy Commissioner- II
Dadu (Member)


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


(Nazeer Ahmed Chandio)
District Education Officer
(Elementary, Sec: Higher Sec:) Dadu
(Chairman)


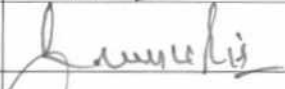
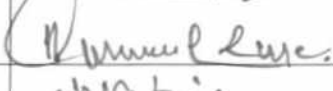





OFFICE OF THE

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
SCHOOL EDUCATION 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 OPENING 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. Ali Nawaz Brothers	
02	M/S. Affab Ahmed Vigho	
03	M/S. Mustaqe Ahmed Meem	
04	M/S. Noor Nabi & Brothers	
05	M/S. Daryal Cont. & Const.	
06	M/S. Zohaib Mohamed	
07	M/S. Bashir Ahmed Samro.	
08	M/S. Faraz Ali Meem	
09		
10		
11		
12		
13		
14		
15		


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


(Nazir Ahmed Chandio)
District Education Officer
(Elementary, Sec., Higher Sec.) Dadu
(Chairman)


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

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

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 Dadu GBHS Duabo Taluka Dadu GBHS 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 / bids. 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 / bids. 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 Taluka K.N.Shah GBLSS Ioung Rahoja Taluka K.N.Shah GGLSS Walidad Taluka k.N.Shah GGHSTharri 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 / bids. 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 Khokhar)
Additional Deputy Commissioner- II
Dadu (Member)


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


(Nazir Ahmed Chandio)
District Education 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. NO. 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 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 Ali Nawaz Panhwar	3873181	1 st Lowest	19.80% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Zuhaib Muhammad	3880398	2 nd Lowest	20.00% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Bashir Ahmed Soomro	3887615	3 rd 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 Khokhar)
Additional Deputy Commissioner- II
Dadu (Member)


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


(Nazeer Ahmed Chandio)
District Education Officer
(Elementary, Sec: Higher Sec:) Dadu
(Chairman)

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.#	Description of item	Amount	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		Sub-Total		Sub-Total	
			3463313		3469094		3474876	
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	1000						
	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		
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		Sub-Total		Sub-Total	
			311375		312810		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	3887615
	Million	3.935	Million	3.873	Million	3.880	Million	3.887

The Rate Quoted 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)

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

(Nazir Ahmed Chandio)
District Education Officer
(Elementary, Sec., Higher Sec.) Dadu
(Chairman)