


BID EVALUTION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017
- Tender Description /Name of Work / Item: 01.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (04-Units) Package No:01 GBPS Abdul Haque Jamali Taluka Dadu, GBPS Paro-Jo-Kooh Taluka Dadu, GBPS Ibrahim Chandio Taluka Dadu, GBPS Nariwal Lund Taluka Dadu
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Danyal Constt: Company	4260422	1 st Lowest	20.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Lajpal Constt: Comapny	4274703	2nd Lowest	20.40% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Deedar Constt:Company	4282461	3rd Lowest	20.60% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Educatio Officer
Primary (Male / Femal) Dadu
(Chairman)



دراڻسپور، پاڻي جي نرسن خلاف طڪارواري دوران شاخن مان نوليون ڪڍين پيرن ويهن

ڪوٽ واھ کي گنڊو ڏيڻ سبب پڇڙي ۾
 عسڪرڪوٽ (اڻ سنڌ ايگزيڪيٽو) عسڪرڪوٽ تعلقي کي پاڻي فراهم ڪندڙ ڪوٽ واھ جي آبادگارن جمال الدين اڀيسر، سڪندر جي سردار شير خان سميت اسٽرنگز ۽ ٻين عسڪرڪوٽ پريس ڪلب ۽ پريس ڪلارٽن ۽ احتجاج ڪندي بنايو. عسڪرڪوٽ سان واسطو رکندڙ صوبائي وزير پنهنجي ۽ ڇاڻي جي زمين کي پاڻي ڏيڻ لاءِ نور واھ جي آبادگارن جي حق تي ڏاڙو هڻندي نور واھ کي بند ڪرائي. ڪوٽ واھ کي هڪڙي ورهيه هٿرادو گنڊو ڏياري رهيا آهن پاڻي جو رخ

آفيس آف ڊي ايگزيڪيٽو انجنيئر
ايجوڪيشن ورڪس ڊويزن دادو اسڪول
ايجوڪيشن ڊپارٽمنٽ، حڪومت سنڌ
سامھون پاٿل دادو اسڪول دادو سنڌ
 025-9200293 # email: xeneducation.worksdadu@gmail.com
 No.TC/G-55/EWD/238 Dadu Dated: 18-05-2017

ٽينڊر گھراڻن جو نوٽيس
 دلچسپي رکندڙ بندر/فرمز وٽان سنڌ پبلڪ پروفڪيورمنٽ ريگيوليشري اتارشي قانونن 2010 (هان تائين ترميم ٿيل) هيٺ SPPRA جي اسٽينڊرڊ واڪ دستاويزن تي هيٺ ڄاڻايل ڪمن لاءِ مهيند واڪ گھراڻين ٿا:
 2 سڀني دلچسپي رکندڙ بندر کي واڪ دستاويز فرمز جي اصل ليٽر هيٺ تي هيٺ صحيح ڪندڙ ڏانهن تحريري درخواست تي ۽ هر هڪ اڳيان ڏيکاريل نقد ۽ واڪ دستاويز تي جي ابتدائي (ناٽابل واپسي) نقد تي جاري ڪيا ويندا.
 واڪ جاري/جمع ۽ ڪلڻ لاءِ پروگرام

شمارو	تفصيل	پھرين ڪوشش	غيرجوابده ڪمن جي صورت ۽ ٻين ڪوشش
A	واڪ دستاويز جي اھڙي تاريخ	پريس و اشاعت و سڀ سائيٽ تي لکڻ جي تاريخ کان 07-06-2017 منھند 2:00 وڳي ٿاڻين يا پھريان	22-06-2017 منھند 2:00 وڳي ٿاڻين
B	واڪ جمع ٿيڻ لاءِ بيڊنگ	هيٺ صحيح ڪندڙ جي آفيس و 08-06-2017 تي منھند 2:00 وڳي ٿاڻين	23-06-2017 منھند 2:00 وڳي ٿاڻين
C	واڪ ڪڍڻ جو هنڌ، وقت ۽ تاريخ	هيٺ صحيح ڪندڙ جي آفيس و 08-06-2017 منھند 3:00 وڳي ٿاڻين	23-06-2017 منھند 3:00 وڳي ٿاڻين

- 3 بيڊنگ سڀني بندر لاءِ ڪندل آھي.
- 4 پروفڪيورمنٽ جو طريقو يعني سنگل اسٽيج سنگل ايٽولڊ.
- 5 واڪ اعليت مندو (90) نوي ڏينھن آھي.

ڪمن جي فھرست

شمارو	اسٽيجم ڪم جو نالو	تعلقو	ڪم ٿيڻ جو وقت	بب سيڪيورٽي	بب ٽيڪميٽل	واڪ دستاويز
1	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (4 پونٽي) پيڪيج نمبر 1	دادو	4,000	واڪ رقم جو 3% مهينا	3	3000
2	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 3	دادو	4,000	واڪ رقم جو 3% مهينا	3	3000
3	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 3	دادو	1,545	واڪ رقم جو 3% مهينا	3	1500
4	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 4	دادو	2,390	واڪ رقم جو 3% مهينا	3	3000

سلسلو	ڪم جو نالو	ڪم ٿيڻ جو وقت	بب سيڪيورٽي	بب ٽيڪميٽل	واڪ دستاويز
12	GBPS فلڪو ڪم	12			
13	GBPS خانپور ڪم	13			
5	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 5	3,125	واڪ رقم جو 3% مهينا	3	3000
14	GBPS لڙڪي محبت ڪم	14			
15	GBPS سيد علي اسف ڪم	15			
16	GGPS وينجر محبت ڪم	16			
6	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 6	3,080	واڪ رقم جو 3% مهينا	3	3000
17	GGPS پنڀي ڪم	17			
18	GGPS سوڙو خان مگسي ڪم	18			
19	GBPS گلپو سهر ڪم	19			
7	ضلعو دادو ۽ پرائمري اسڪولن جي موجوده بيڪار ٽوائلٽس ۽ نقصان رسيل چوڊواري جي مرمت ۽ بحالي (3 پونٽي) پيڪيج نمبر 7	3,185	واڪ رقم جو 3% مهينا	3	3000
20	GGPS مين جرمي ڪم	20			
21	GGPS ابراهيم لغاري ڪم	21			
22	GBPS شھير گداهي ڪم	22			

6. بڊر ٽائيلٽ/اهليت معيار
 a. واڪ لاڳت کي نظر ۾ رکندي لاڳاپيل ڪيٽگري ۽ وڌيڪ ڊيسپلن ۽ باڪستان انٽرنيشنل ڪنٽرولل مان رجسٽريشن 4.00 (ملين) تائين لاڳت واري ڪمن لاءِ بڊر PEC لائسنس گھرايل نه آھي.
 b. ايڪسٽرنيشنل ڪمن لاءِ مٿي ڄاڻايل ڪمن سان گڏ ساڳئي ريجن جي ايڪسٽرنيشنل لائسنس جي انسٽيٽيوٽ. حڪومت سنڌ مان جاري درست لائسنس گھرايل ٿي سالن جو لاڳاپيل تحريرو (مساوي لاڳت ۽ وڌيڪ جا ٽيڪميٽل سرٽيفڪيٽ ۽ ڪم جي ليٽر آف اٽوڊر جي نقل سان گڏ ڪمن جي فھرست
 c. بڊر لاڳت جي 30% طور هائوٽي ٽين اوڊر سان گڏ SPPRA قانونن 2010 مطابق گھرايل ٿي سالن جو ٽين اوڊر
 d. انٽرنيشنل (N T N) لاءِ فيڊرل بورڊ آف روينيو (F B R) مان درست رجسٽريشن
 e. سنڌ روينيو بورڊ (SRB) مان درست رجسٽريشن
 f. بڊر سيڪيورٽي 3% (ٽي سيڪورا) هيٺ صحيح ڪندڙ جي حق ۽ باڪستان جي ڪنهن شيدول بينڪ مان جاري ڪال ڊپازٽ/آئي آرڊر جي صورت ۾ واڪ دستاويز جمع ڪرائڻ وقت تي جمع ڪرائي ويندي.
 h. بورڊ نالي مڪمل پتو ٽيليفون نمبر سيڪس نمبر اي ميل ۽ آرگنائيزيشن آف اسٽرڪچر
 i. پروفائيلنگ/پارٽنر (جيڪڏهن ڪم جي) جي C.N.I.C جي نقل
 j. فني اسٽاف جي مڪمل بايو ڊيٽا (هڪ B E ۽ هڪ ڊولوما انجنيئر)
 k. اسٽامپ پيپر تي فسر نامو ڊ فريئر حڪومت جي کاتي ۾ ڪنهن ڪم جي ٽيڪميٽل ۽ قانوني ڪارروائي، کاتي ۾ لڏي، روڪڻ يا غير ضروري ڊبر ۽ ملوث نه آھي.
 l. ايڪسٽرنيشنل انجنيئر جي طور حڪومت جي سمي گورنمنٽ، خودمختيار باڊيز پاران ۽ ٻيهر ۽ فرور جي بليڪ لسٽ نه ٿيڻ بابت اسٽامپ پيپر تي فسر نامو
 m. بڊر آف اٽارني/سول پروفيسر سان گڏ مڪمل معلومات سان گڏ پروفائيلنگ/پروفيسر وغيره سان گڏ پارٽنر/پارٽنر ڊب جي فھرست بابت فسر نامو
 n. اسٽامپ پيپر تي فسر نامو ڊ بڊر/فرور پاران جمع ڪرايل معلومات درست آھي
 o. ناممڪن/مشروط وڪن تي غير نه ڪيو ويندو ۽ سنڌو سٽيٽن رد ڪيا ويندا
 7. پروفڪيورنگ ايگزيڪيٽو سڀ قانونن 2010 (هان تائين ترميم ٿيل) مطابق سمورا واڪ يا پروپوزر ڊ ڪٽي ۽ واڪ عمل منسوخ ڪرڻ جو حق محفوظ رکي ٿي.
ايگزيڪيٽو انجنيئر
 ايجوڪيشن ورڪس ڊويزن دادو
 INF-KRY NO.2748/17
 Say No to Corruption
 اسين دهشتگردي خلاف جدوجهد ڪريون
 سنڌ ۽ تغلي جي بقتري لاءِ ملي، پنهنجو پئگاري ڪري 8 3 9 8 تي اس اي ايس ڪريو

ایگزیکٹو ایجوکیشن بورڈ

24-5-17
S. Akbar

میں نے یہ درخواست دی ہے کہ میں اپنی موجودہ تعلیم مکمل کرنے کے بعد ایگزیکٹو ایجوکیشن بورڈ میں داخلہ لے سکیں۔

میں نے ایگزیکٹو ایجوکیشن بورڈ میں داخلہ لینے کے لیے درخواست دی ہے اور اس کے ساتھ ساتھ اپنی تعلیم مکمل کرنے کے بعد ایگزیکٹو ایجوکیشن بورڈ میں داخلہ لے سکیں۔

میں نے ایگزیکٹو ایجوکیشن بورڈ میں داخلہ لینے کے لیے درخواست دی ہے اور اس کے ساتھ ساتھ اپنی تعلیم مکمل کرنے کے بعد ایگزیکٹو ایجوکیشن بورڈ میں داخلہ لے سکیں۔

Sl. No.	Category	Registration No.	Fee	Examination Date	Result
1	General	31000-03	4000	03	Pass
2	General	31000-03	4000	03	Pass
3	General	31000-03	4000	03	Pass
4	General	31000-03	4000	03	Pass
5	General	31000-03	4000	03	Pass
6	General	31000-03	4000	03	Pass
7	General	31000-03	4000	03	Pass
8	General	31000-03	4000	03	Pass
9	General	31000-03	4000	03	Pass
10	General	31000-03	4000	03	Pass
11	General	31000-03	4000	03	Pass
12	General	31000-03	4000	03	Pass
13	General	31000-03	4000	03	Pass
14	General	31000-03	4000	03	Pass
15	General	31000-03	4000	03	Pass
16	General	31000-03	4000	03	Pass
17	General	31000-03	4000	03	Pass
18	General	31000-03	4000	03	Pass
19	General	31000-03	4000	03	Pass
20	General	31000-03	4000	03	Pass
21	General	31000-03	4000	03	Pass
22	General	31000-03	4000	03	Pass

ایگزیکٹو ایجوکیشن بورڈ
 ایگزیکٹو ایجوکیشن بورڈ، ڈیڑھ گڑھ، لاہور
 ایگزیکٹو ایجوکیشن بورڈ، ڈیڑھ گڑھ، لاہور

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



ORDER.

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:

- Inspecting, bidding documents
- Carrying out technical as well as financial evaluation of the bids.
- Prepare Evaluation Report as provided in SPPRA Rule 75.
- Making recommendations for the award of contract to the competent authority and
- Carry out other functions and tasks 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:

- To all concerned officers (DD) in view
- To Director School Education (concerned) Secondary & Higher Secondary Region concerned
- To Director School Education (Primary) Region concerned
- Chief Engineer Education Works, School Education Department
- Chief Program Manager, Reform and Quality Improvement School Education Department
- Deputy Commissioner (All)
- To Director, SMD School Education Department Government of Sindh
- Resident Engineer (All) Education Works, School Education Department
- Secretary of the Committee
- The PS to Secretary School Education Department Government of Sindh
- The PS to Minister, Education & Literacy Department, Government of Sindh
- To Mr. Eddy
- Official Website

(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 OPENING OF BID DATED 08.06.2017.
NIT NO: TC/G-55/EWD/238 DATED 18.05.2017,**

Serial No.	Name of Contractor / Firms	Signature
01	M/s Danyal. Const. Company	
02	M/s Shabir Ahmed Khan	
03	M/s Aftab Ahmed Viglin	
04	r Irfaan Ali Memon.	
05	r Gulzar Ahmed Sheikh	
06	r Shabir Ahmed Sheikh.	
07	Ali Gohar Shahain	
08	Deedar Const. Corp	
09	Zulqarnain Ali Channa	
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(Tarique Anwar Khokhar)
Additional Deputy Commissioner- II
Dadu (Member)

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

(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) Dadu
(Chairman)

NIT NO : No.TC/G-55/EWD/238 , Dadu ,Dated:18-05-2017

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 08.06.2017 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 Primary Schools in District Dadu (04-Units) Package No:01 GBPS Abdul Haque Jamali Taluka Dadu, GBPS Paro-Jo-Kooh Taluka Dadu, GBPS Ibrahim Chandio Taluka Dadu, GBPS Nariwal Lund Taluka Dadu.

The bids were opened at 3.00 pm on 08.06.2017 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 / bidders. 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 Danyal Constt: Company	4260422	12000/-	00113260 dt : 01.06.2017 Bnk Islami Dadu
2.	M/s Lajpal Constt: Comapny	4274703	12000/-	12018478 dt 06.06.2017 UBL Bnk Dadu
3.	M/s Deedar Constt:Company	4282461	12000/-	12018480 dt: 07.06.2017 ABL Bnk Dadu

WORK @ Sr. NO.02

Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:03 GGPS Buth Muhala Taluka Dadu, GGPS Kumbhar Muhala Taluka Dadu, GGPS Sher Muhammad Dawach Taluka Dadu

The bids were opened at 3.00 pm on 08.06.2017 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 Saindad Shehzado Panhwar	4035872	120000/-	0036795 dt: 07.06.2017 Sindh Bnk Dadu
2.	M/s Irfan Ali Memon	4046060	120000/-	12018477 dt: 6.06.2017 ABL Bnk Dadu
3.	M/s Aftab Ahmed Vighio	4056248	120000/-	10218471 dt: 02.06.2017 ABL Bnk Dadu

WORK @ Sr. NO.03

03.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:03 GGPS Bughia Muhala K.N Shah Taluka K.N.Shah, GGPS Karimdad Lund Taluka K.N.Shah, GBPS Karimdad Lund Taluka K.N.Shah

The bids were opened at 3.00 pm on 08.06.2017 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 Gulzar Ahmed Shaikh	1511295	48000/-	0029640 dt: 31.05.2017 Sindh Bnk k.N.Shah
2.	M/s Ghulam Moheudin	1517433	48000/-	101809165 dt 31.05.2017 MCB Bank
3.	M/s Shabir Ahmed Shaikh	1522456	48000/-	0029641 dt: 31.05.2017 Sindh Bnk K.N.Shah

WORK @ Sr. NO.04

04.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:04 GGPS Sita Road Taluka K.N.Shah, GBPS KAKAR Taluka K.N.Shah, GBPS Khanpur Taluka K.N.Shah

The bids were opened at 3.00 pm on 08.06.2017 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 Javed Akhtar Solangi	2342371	72000/-	0773602 dt: 05.06.2017 Bank Al Fallah Dadu
2.	M/s Mohammad Yousif Sodhar	2352063	72000/-	0773601 dt: 05.06.2017 Bank Al Fallah Dadu
3.	M/s Shabir Ahmed Channa	2359927	72000/-	0773602 dt: 05.06.2017 Bank Al Fallah Dadu

WORK @ Sr. NO.05

05. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:05 GBPS Thariri Muhbat Taluka Mehar, GBPS Sayed Ali Asghar Shah Taluka MeharGGPS Venjhar Muhalla Mehar Taluka Mehar

The bids were opened at 3.00 pm on 08.06.2017 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 Ranjhan Ali Mirani	3049092	96000/-	10596717 dt: ABL Bnk
2.	M/s Shabir Ahmed Memon	3061003	96000/-	05750119 dt: 08.06.2017 UBL Bnk Dadu
3.	M/s Riaz Ahmed Channa	3072964	96000/-	471743 dt: 8.06.2017 NBP Mehar

WORK @ Sr. NO.06

06.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:06 GGPS Pateji Taluka Mehar, GGPS Sobho Khan Magsi Taluka Mehar GBPS Kando Sahar Taluka Mehar

The bids were opened at 3.00 pm on 08.06.2017 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 Toufiaue Ahmed Channa	2981760	93000/-	12017479 dt: 06.06.2017 ABL Bnk Dadu
2.	M/s Mohammad Yousif Sodhar	2993367	93000/-	0773606 dt: 08.06.2017 Bank Al-Fallah Dadu
3.	M/s Zulfiquar Ali Channa	3004973	93000/-	101809167 dt: 7.06.2017 MCB Bnk K.N.Shah

WORK @ Sr. NO.07


07.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:07 GGPS Main Johi Taluka Johi, GGPS Ibrahim Leghari Taluka Johi GBPS Shameer Gadhi Taluka Johi

The bids were opened at 3.00 pm on 08.06.2017 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 Gohar Shaani	3125014	120000/-	101809265 dt: Meezan Bnk Dadu
2.	M/s Zuhaib Muhammad	3137823	95550/-	05963312 dt: 06.06.2017 UBL Bnk Dadu
3.	M/s Zulfiquar ali Channa	3148342	95550/-	101809166 dt: 07.06.2017 MCB Bnk K.N.Shah


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

Work No. 01

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 Primary Schools in District Dadu (04-Units) Package No:01 GBPS Abdul Haque Jamali Taluka Dadu, GBPS Paro-Jo-Kooh Taluka Dadu, GBPS Ibrahim Chandio Taluka Dadu, GBPS Nariwal Lund Taluka Dadu.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Danyal Const: Company	M/s Lajpal Constt: Company	M/s Deedar Constt: Company
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
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.


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

01.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (04-Units) Package No:01

GBPS Abdul Haque Jamali Taluka Dadu
GBPS Paro-Jo-Kooh Taluka Dadu
GBPS Ibrahim Chandio Taluka Dadu
GBPS Nariwal Lund Taluka Dadu

Tender Invited letter No. TC/G-55/EWD/238


Dated:18.05.2017

Date of Issue:- 07.06.2017


Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Danyal Constt: Company	Amount	M/s Lajpal Constt: Company	Amount	M/s Deedar Constt: Company	Amount
Cost of Civil Part - A			Cost of Civil Part - A			Cost of Civil Part - A		
1	Cost of S.I Items	3261414	Cost of S.I Items	3261414	Cost of S.I Items	3261414	Cost of S.I Items	3261414
2	Add 10% Above on	326141	20.00% Above	652283	20.40% Above	665328	20.60% Above	671851
3	Cost of Carriage Material	354132	Sub-Total		Sub-Total		Sub-Total	
	Total PART "A"	3941687	Total PART "A"	3913697	Total PART "A"	3926742	Total PART "A"	3933265
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	247035	Cost of S.I Items	247035	Cost of S.I Items	247035	Cost of S.I Items	247035
2	Add 10% Above on	24703	8.50% Above	20998	9.00% Above	22233	9.50% Above	23468
3	Cost of Non Schedule Items	78692	Cost of Non Schedule Items	78692	Cost of Non Schedule Items	78692	Cost of Non Schedule Items	78692
	Total PART "B"	350430	Total PART "B"	346725	Total PART "B"	347960	Total PART "B"	349195
	Total of PART "A+B"	4292117	Total of PART "A+B"	4260422	Total of PART "A+B"	4274703	Total of PART "A+B"	4282461
	Contingency	42921		0		0		0
	Grand Total	4335038	Grand Total	4260422	Grand Total	4274703	Grand Total	4282461
	Million	4.335	Million	4.260	Million	4.274	Million	4.282

The Rate Quoted by **M/s Danyal Constt: Company** Government Contractor, Cost of Civil Work Part A **20.00% Above** Cost of W/S & S/F Part B Rs **8.50% Above &** Rs. 78692/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

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 Primary Schools in District Dadu (03-Units) Package No:02 GGPS Buth Muhala Taluka Dadu, GGPS Kumbhar Muhala Taluka Dadu, GGPS Sher Muhammad Dawach Taluka Dadu.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Saindad Shehzado Panhwar	M/s Irfan Ali Memon	M/s Aftab Ahmed Vighio
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
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)


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) Dadu
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
2. Tender Reference No: No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017
- Tender Description /Name of Work / Item: 02.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:03 GGPS Buth Muhala Taluka Dadu, GGPS Kumbhar Muhala Taluka Dadu, GGPS Sher Muhammad Dawach Taluka Dadu
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Gulzar Ahmed Shaikh	1511295	1 st Lowest	22.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Ghulam Moheudin	1517433	2nd Lowest	22.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Shabir Ahmed Shaikh	1522456	3rd Lowest	22.90% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

02.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:02

GGPS Buth Muhala Taluka Dadu

GGPS Kumbhar Muhala Taluka Dadu

GGPS Sher Muhammad Dawach Taluka Dadu

Tender Invited letter No. TC/G-55/EWD/238


Dated:18.05.2017

Date of Issue:- 07.06.2017


Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Saindad Shehzado Panhwar	Amount	M/s Irfan Ali Memon	Amount	M/s Aftab Ahmed Vighio	Amount
Cost of Civil Part - A			Cost of Civil Part - A			Cost of Civil Part - A		
1	Cost of S.I Items	3187720	Cost of S.I Items	3187720	Cost of S.I Items	3187720	Cost of S.I Items	3187720
2	Add 10% Above on	318772	20.50% Above	653483	20.80% Above	663046	21.10% Above	672609
3	Cost of Carriage Material	354686	Sub-Total		Sub-Total		Sub-Total	
	Total PART "A"	3861178	Total PART "A"	3841203	Total PART "A"	3850766	Total PART "A"	3860329
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	125023	Cost of S.I Items	125023	Cost of S.I Items	125023	Cost of S.I Items	125023
2	Add 10% Above on	12502	8.50% Above	10627	9.00% Above	11252	9.50% Above	11877
3	Cost of Non Schedule Items	59019	Cost of Non Schedule Items	59019	Cost of Non Schedule Items	59019	Cost of Non Schedule Items	59019
	Total PART "B"	196544	Total PART "B"	194669	Total PART "B"	195294	Total PART "B"	195919
	Total of PART "A+B"	4057722	Total of PART "A+B"	4035872	Total of PART "A+B"	4046060	Total of PART "A+B"	4056248
	Contingency	40000		0		0		0
	Grand Total	4097722	Grand Total	4035872	Grand Total	4046060	Grand Total	4056248
	Million	4.098	Million	4.036	Million	4.046	Million	4.056

The Rate Quoted by **M/s Saindad Shehzado Panhwar** Government Contractor, Cost of Civil Work Part A **20.50% Above** Cost of W/S & S/F Part B Rs.**8.50% Above** & Rs. **59019/-** 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)


(Abdul Aziz Chachar)
 District Education Officer
 Primary (Male / Femal) Dadu
 (Chairman)

Nov # 3

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

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 Primary Schools in District Dadu (03-Units) Package No:03 GGPS Buth Muhala Taluka Dadu, GGPS Kumbhar Muhala Taluka Dadu, GGPS Sher Muhammad Dawach Taluka Dadu

BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Gulzar Ahmed Shaikh	M/s Ghulam Moheuddin	M/s Sahbir Ahmed Shaikh
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)


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) 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/238 , Dadu ,Dated: 18-05-2017
- Tender Description /Name of Work / Item: 03.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:03 GGPS Bughia Muhala K.N Shah Taluka K.N.Shah, GGPS Karimdad Lund Taluka K.N.Shah, GBPS Karimdad Lund Taluka K.N.Shah
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Gulzar Ahmed Shaikh	1511295	1 st Lowest	22.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Ghulam Moheuddin	1517433	2 nd Lowest	22.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Shabir Ahmed Shaikh	1522456	3 rd Lowest	22.90% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Educatio Officer
Primary (Male / Female) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

03.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:03

GGPS Bughia Muhala K.N Shah Taluka K.N.Shah

GGPS Karimdad Lund Taluka K.N.Shah

GBPS Karimdad Lund Taluka K.N.Shah

Tender Invited letter No. TC/G-55/EWD/238

Dated:18.05.2017

Date of Issue:- 07.06.2017

Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Gulzar Ahmed Shaikh		M/s Ghulam Moheuddin		M/s Shabir Ahmed Shaikh	
			Amount		Amount		Amount	
Cost of Civil Part - A			Cost of Civil Part - A		Cost of Civil Part - A		Cost of Civil Part - A	
1	Cost of S.I Items	1114773	Cost of S.I Items	1114773	Cost of S.I Items	1114773	Cost of S.I Items	1114773
2	Add 10% Above on	111477	22.00% Above	245250	22.50% Above	250824	22.90% Above	255283
3	Cost of Carriage Material	145419	Sub-Total		Sub-Total		Sub-Total	
4	Difference of SR Cement	4520						
	Total PART "A"	1376189	Total PART "A"	1360023	Total PART "A"	1365597	Total PART "A"	1370056
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	112844	Cost of S.I Items	112844	Cost of S.I Items	112844	Cost of S.I Items	112844
2	Add 10% Above on	11284	8.50% Above	9592	9.00% Above	10156	9.50% Above	10720
3	Cost of Non Schedule Items	28836	Sub-Total		Sub-Total		Sub-Total	
			Cost of Non Schedule Items	28836	Cost of Non Schedule Items	28836	Cost of Non Schedule Items	28836
	Total PART "B"	152964	Total PART "B"	151272	Total PART "B"	151836	Total PART "B"	152400
	Total of PART "A+B"	1529153	Total of PART "A+B"	1511295	Total of PART "A+B"	1517433	Total of PART "A+B"	1522456
	Contingency	15000		0		0		0
	Grand Total	1544153	Grand Total	1511295	Grand Total	1517433	Grand Total	1522456
	Million	1.544	Million	1.511	Million	1.517	Million	1.522

The Rate Quoted by M/s Gulzar Ahmed Shaikh Government Contractor, Cost of Civil Work Part A 22.00% Above Cost of W/S & S/F Part B Rs. 8.50% Above & Rs 28836/- 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)

(**Abdul Aziz Chachar**)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

Moock # 04

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK :

04.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:04 GGPS Sita Road Taluka K.N.Shah, GBPS KAKAR Taluka K.N.Shah, GBPS Khanpur Taluka K.N.Shah

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Javed Akhtar Solangi	M/s Mohammad Yousif Sodhar	M/s shabir Ahmed Channa
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)

(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017
2. Tender Reference No: _____
Tender Description /Name of Work / Item: 04.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:04 GGPS Sita Road Taluka K.N.Shah, GBPS KAKAR Taluka K.N.Shah, GBPS Khanpur Taluka K.N.Shah
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Javed Akhtar Solangi	2342371	1 st Lowest	20.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Mohammad Yousif Sodhar	2352063	2nd Lowest	20.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Shabir Ahmed Channa	2359927	3rd Lowest	20.90% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

04.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:04

GGPS Sita Road Taluka K.N.Shah

GBPS KAKAR Taluka K.N.Shah

GBPS Khanpur Taluka K.N.Shah

Tender Invited letter No. TC/G-55/EWD/238

Dated:18.05.2017

Date of Issue:- 07.06.2017

Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Javed Akhtar Solangi	Amount	M/s Mohammad Yousif Sodhar	Amount	M/s Shabir Ahmed Channa	Amount
Cost of Civil Part - A			Cost of Civil Part - A			Cost of Civil Part - A		
1	Cost of S.I Items	1828669	Cost of S.I Items	1828669	Cost of S.I Items	1828669	Cost of S.I Items	1828669
2	Add 10% Above on	182866	20.00% Above	365734	20.50% Above	374877	20.90% Above	382192
3	Cost of Carriage Material	201967	Sub-Total		Sub-Total		Sub-Total	
4	Difference of SR Cement	6360						
	Total PART "A"	2219862	Total PART "A"	2194403	Total PART "A"	2203546	Total PART "A"	2210861
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	109799	Cost of S.I Items	109799	Cost of S.I Items	109799	Cost of S.I Items	109799
2	Add 10% Above on	10980	8.50% Above	9333	9.00% Above	9882	9.50% Above	10431
3	Cost of Non Schedule Items	28836	Sub-Total		Sub-Total		Sub-Total	
			Cost of Non Schedule Items	28836	Cost of Non Schedule Items	28836	Cost of Non Schedule Items	28836
	Total PART "B"	149615	Total PART "B"	147968	Total PART "B"	148517	Total PART "B"	149066
	Total of PART "A+B"	2369477	Total of PART "A+B"	2342371	Total of PART "A+B"	2352063	Total of PART "A+B"	2359927
	Contingency	25000		0		0		0
	Grand Total	2394477	Grand Total	2342371	Grand Total	2352063	Grand Total	2359927
	Million	2.394	Million	2.342	Million	2.352	Million	2.360

The Rate Quoted by M/s Javed Akhtar Solangi Government Contractor, Cost of Civil Work Part A 20.00% Above Cost of W/S & S/F Part B Rs 8.50% Above & Rs 28836/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

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

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

(**Abdul Aziz Chachar**)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

Work # 05

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK :

05. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:05 GBPS Thariri Muhat Taluka Mehar, GBPS Sayed Ali Asghar Shah Taluka Mehar, GBPS Venjhar Muhalla Mehar Taluka Mehar

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Ranjhan Ali Mirani	M/s Shabir Ahmed	M/s Riaz Ahmed Channa
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
<u>Qualification Criteria:</u>				
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)

(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)


BID EVALUATION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017
2. Tender Reference No: _____
Tender Description /Name of Work / Item: 05. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:05 GBPS Thariri Muhbat Taluka Mehar, GBPS Sayed Ali Asghar Shah Taluka MeharGGPS Venjhar Muhalla Mehar Taluka Mehar
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Ranjhan Ali Mirani	3049092	1 st Lowest	27.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Shabir Ahmed	3061003	2nd Lowest	27.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Riaz Ahmed Channa	3072964	3rd Lowest	28.00% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

05. Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:05

GBPS Thariri Muhbat Taluka Mehar

GBPS Sayed Ali Asghar Shah Taluka Mehar

GGPS Venjhar Muhalla Mehar Taluka Mehar

Tender Invited letter No. TC/G-55/EWD/238

Dated:18.05.2017

Date of Issue:- 07.06.2017

Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Ranjhan Ali Mirani	Amount	M/s Shabir Ahmed	Amount	M/s Riaz Ahmed Channa	Amount
Cost of Civil Part - A			Cost of Civil Part - A			Cost of Civil Part - A		
1	Cost of S.I Items	2053468	Cost of S.I Items	2053468	Cost of S.I Items	2053468	Cost of S.I Items	2053468
2	Add 10% Above on	205347	27.00% Above	554436	27.50% Above	564704	28.00% Above	574971
3	Cost of Carriage Material	373566	Sub-Total		Sub-Total		Sub-Total	
4	Difference of SR Cement	6480						
	Total PART "A"	2638861	Total PART "A"	2607904	Total PART "A"	2618172	Total PART "A"	2628439
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	338718	Cost of S.I Items	338718	Cost of S.I Items	338718	Cost of S.I Items	338718
2	Add 10% Above on	33872	8.50% Above	28791	9.00% Above	30485	9.50% Above	32178
3	Cost of Non Schedule Items	73629	Sub-Total		Sub-Total		Sub-Total	
			Cost of Non Schedule Items	73629	Cost of Non Schedule Items	73629	Cost of Non Schedule Items	73629
	Total PART "B"	446219	Total PART "B"	441138	Total PART "B"	442832	Total PART "B"	444525
	Total of PART "A+B"	3085080	Total of PART "A+B"	3049042	Total of PART "A+B"	3061003	Total of PART "A+B"	3072964
	Contingency	45000		0		0		0
	Grand Total	3130080	Grand Total	3049042	Grand Total	3061003	Grand Total	3072964
	Million	3.130	Million	3.049	Million	3.061	Million	3.072

The Rate Quoted by **M/s Ranjhan Ali Mirani** Government Contractor, Cost of Civil Work Part A 27.00% Above Cost of W/S & S/F Part B Rs 8.50% Above & Rs 73629/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

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

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

(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

Work #6

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK :


06.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:06 GGPS Pateji Taluka Mehar, GGPS Sobho Khan Magsi Taluka Mehar GBPS Kando Sahar Taluka Mehar


BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Toufiae Ahmed Channa	M/s Mohammad Yousif Sodhar	M/s Zulfiquar Ali Channa
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)


(Abdul Aziz Chachar)
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/238 , Dadu ,Dated: 18-05-2017
- Tender Description /Name of Work / Item: 06.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:06 GGPS Pateji Taluka Mehar, GGPS Sobho Khan Magsi Taluka Mehar GBPS Kando Sahar Taluka Mehar
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Toufiaue Ahmed Channa	2981760	1 st Lowest	28.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Mohammad Yousif Sodhar	2993367	2nd Lowest	28.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Zulfiquar Ali Channa	3004973	3rd Lowest	29.00% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Female) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

06.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:06

GGPS Pateji Taluka Mehar

GGPS Sobho Khan Magsi Taluka Mehar

GBPS Kando Sahar Taluka Mehar

Tender Invited letter No. TC/G-55/EWD/238

Dated:18.05.2017

Date of Issue:- 07.06.2017

Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Toufique Ahmed Channa	Amount	M/s Mohammad Yousif Sodhar	Amount	M/s Zulfiqar Ali Channa	Amount
Cost of Civil Part - A			Cost of Civil Part - A		Cost of Civil Part - A		Cost of Civil Part - A	
1	Cost of S.I Items	2172857	Cost of S.I Items	2172857	Cost of S.I Items	2172857	Cost of S.I Items	2172857
2	Add 10% Above on	217285	28.00% Above	608400	28.50% Above	619264	29.00% Above	630129
3	Cost of Carriage Material	421000	Sub-Total	2781257	Sub-Total	2792121	Sub-Total	2802986
4	Difference of SR Cement	8160						
	Total PART "A"	2819302	Total PART "A"	2781257	Total PART "A"	2792121	Total PART "A"	2802986
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	148414	Cost of S.I Items	148414	Cost of S.I Items	148414	Cost of S.I Items	148414
2	Add 10% Above on	14841	8.50% Above	12615	9.00% Above	13357	9.50% Above	14099
3	Cost of Non Schedule Items	39474	Sub-Total	161029	Sub-Total	161771	Sub-Total	162513
			Cost of Non Schedule Items	39474	Cost of Non Schedule Items	39474	Cost of Non Schedule Items	39474
	Total PART "B"	202729	Total PART "B"	200503	Total PART "B"	201245	Total PART "B"	201987
	Total of PART "A+B"	3022031	Total of PART "A+B"	2981760	Total of PART "A+B"	2993367	Total of PART "A+B"	3004973
	Contingency	58000		0		0		0
	Grand Total	3080031	Grand Total	2981760	Grand Total	2993367	Grand Total	3004973
	Million	3.080	Million	2.981	Million	2.993	Million	3.004

The Rate Quoted by M/s **Toufique Ahmed Channa** Government Contractor, Cost of Civil Work Part A **28.00% Above** Cost of W/S & S/F Part B Rs. **8.50% Above** & Rs 39474/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

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

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

(**Abdul Aziz Chachar**)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

NIT NO :

No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

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

DESCRIPTION OF WORK :

07.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:07 GGPS Main Johi Taluka Johi, GGPS Ibrahim Leghari Taluka Johi GBPS Shameer Gadhi Taluka Johi

BIDDERS ELIGIBILITY / QUALIFICATION REPORT


Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
		M/s Ali Gohar Shahani	M/s Zuhaib Muhammad	M/s Zufiqar Ali Channa
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)


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

BID EVALUTION REPORT

1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVISION DADU
No.TC/G-55/EWD/238 , Dadu ,Dated: 18-05-2017
2. Tender Reference No: _____
Tender Description /Name of Work / Item: 07.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:07 GGPS Main Johi Taluka Johi, GGPS Ibrahim Leghari Taluka Johi GBPS Shameer Gadhi Taluka Johi
3. Method of Procurement: Single Stage One Envelope.
4. Tender Published: Daily News Papers, Daily Sindh Express- Daily Sobh – Daily Dawn
5. Total Bid Documents Sold : 03 Nos.
6. Total Bids Received: 03 Nos.
7. Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form)
8. NO. of Bid technically qualified (if Applicable): N/A
9. Bid (s) Rejected: 02 Nos.
10. Financial Bid Opening Date: 08 June 2017


11. 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 Gohar Shaani	3125014	1 st Lowest	21.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Zuhaib Muhammad	3137823	2nd Lowest	21.50% Above Part A 9.00% Above Part B	Higher Side	Rejected being on higher side.
3.	M/s Zulfiquar ali Channa	3148342	3rd Lowest	21.90% Above Part A 9.50% Above Part B	Higher Side	Rejected being on higher side.

Signatures of the Committee Members


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


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


(Abdul Aziz Chachar)
District Education Officer
Primary (Male / Femal) Dadu
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

07.Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls of Primary Schools in District Dadu (03-Units) Package No:07

GGPS Main Johi Taluka Johi

GGPS Ibrahim Leghari Taluka Johi

GBPS Shameer Gadhi Taluka Johi

Tender Invited letter No. TC/G-55/EWD/238


Dated:18.05.2017


Date of Issue:- 07.06.2017


Date of Opening:- 08.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Description of item	Amount	M/s Ali Gohar Shahani	Amount	M/s Zuhaib Muhmmad	Amount	M/s Zulfiquar Ali Channa	Amount
Cost of Civil Part - A			Cost of Civil Part - A			Cost of Civil Part - A		
1	Cost of S.I Items	2289665	Cost of S.I Items	2289665	Cost of S.I Items	2289665	Cost of S.I Items	2289665
2	Add 10% Above on	228966	21.00% Above	480830	21.50% Above	492278	21.90% Above	501437
3	Cost of Carriage Material	276252	Sub-Total		Sub-Total		Sub-Total	
	Total PART "A"	2794883	Total PART "A"		Total PART "A"		Total PART "A"	
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	272173	Cost of S.I Items	272173	Cost of S.I Items	272173	Cost of S.I Items	272173
2	Add 10% Above on	27217	8.50% Above	23135	9.00% Above	24496	9.50% Above	25856
3	Cost of Non Schedule Items	59211	Sub-Total		Sub-Total		Sub-Total	
	Total PART "B"	358601	Total PART "B"		Total PART "B"		Total PART "B"	
	Total of PART "A+B"	3153484	Total of PART "A+B"		Total of PART "A+B"		Total of PART "A+B"	
	Contingency	30000		0		0		0
	Grand Total	3183484	Grand Total		Grand Total		Grand Total	
	Million	3.183	Million		3.125		Million	
			Million		3.137		Million	
			Million		3.148		Million	

The Rate Quoted by **M/s Ali Gohar Shahani** Government Contractor, Cost of Civil Work Part A **21.00% Above** Cost of W/S & S/F Part B Rs.**8.50% Above** & **Rs. 59211/-** as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.


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


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


(Abdul Aziz Chachar)
 District Education Officer
 Primary (Male / Female) Dadu
 (Chairman)