1. Name of Procuring Agency: EXECUTIVE ENGINEER EDUCATION WORKS DIVI	ISION 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 notice of the Color	its) Package
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):	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 of cost the product of the produc	Remarks

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



درلنيور: پاڻي چررن خلاك ڪارروائي ڏوران شاخن مان نوليون ڪڍيون پيبون ويمن

آفيس آف دي ايگزيڪيٽو انجنيئر، 🌂) ایجوکیشن ورکس ډویزن دادو اسکول

أيجوكيشن دپارتمنت, حكومت سنڌ سَامُهُونَ بِائْلُتُ أُسكُولُ دادو, دادو سنڌ email:xeneducation.worksdadu@gmail.com فين# No.TC/G-55/EWD/238 18-05-2017 Dadu Dated:

ٽينڊر گھرائڻ جو نوٽيس

سهى ركندڙ بدرز/قرمز وتان سنڌ پيلڪ پروڪيورمنت ريگوليتري اثارتي قانونن 2010 (هاڻ تائين ترميم ٿيل) هيٺ SPPRA جي اسٽيندرد واڪ دستاويزن تي هيت جافايل كسن لاء مهربند واك گهرائجن قا:

2 سيني دلجسيس ركندڙ بدرز كي واڪ دستاويز فرمز جي اصل ليٽر هيد تي هيٽ حيح كندر دانهن نحريري درخواست تي ۽ هر هڪ اڳيان ديكاريل نقد ۾ واك دستاويز في جي ادائيكي (ناقابل وايسي) نقد تي جاري كيا وبندا

واك جاري/جمع ۽ كلڻ لاء يبروگرامر پھرين ڪوشش فسر هوابده كلمن جن صورت ۾ تعجر بلين ڪوشش يرس ۾ اشاعت ۽ SPPRA جي يب سائيت تي لڳڻ جي تاريخ کان 22-06-2017 2:00 ي احرا جي 07-06-2017 منجهند 2:00 دگي وگني تائين نائين يا پهريان هـِت صحيح كندڙ جي آئيس ۾ 2:00-06-2017 تي منجهند 2:00 23-06-2017 واڪ جمع ٿيڻ لاءِ ويدلائن 2:00 signis وكمي تاليين وكمي نائين ب صعيع كندر جي أفيس ۾ 23-06-2017 واڪ کلڻ جو 3:00 08-06-2017 منجهند 3:00 دگي هنڌ، وقت ۽ وگجي تائين تاريح

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بدنگ سینی بدرز لا، کلبل آهی
 بروشبورمنت جو طریقو بعنی سنگل استیج سنگل ایتولید.

5 واڪ اهليت مدر (90) نري ڏينهن آهي

استكيم فكم جو نالو

پیڪیج نمیں 1

GBPS عبدالحق جسالي

GBPS بارد جر کرم

GBPS ابراهیم جاندبر

GBPS ناربوال لند

پیکیج نمبر2

Law in GGPS

GGPS کیے بعد

پیکیج نمبر3 GGPS بگھیا معل

GGPS ڪريم ناد لنڊ

GBPS ڪريم ناد لئد

يبكيح نمبر4

Ju Lim GGPS

خيريور نائن شاهه

GGPS شير محمد داوج

ضلعي دادر ۾ پراشمري اسڪولن

جي موجوده بيكار ثواثلتس ۽

نفصان رسبل چوديوارين جي

مرمت ۽ بحالي (4 يونٽس)

ضلعی دادر ۾ پرائمري اسڪولن

جي موجوده بيڪار ثواثلتس ۽

تقصان رسيل چوديوارين جي

مرمت ۽ بحالي (3 يونشس)

ضلعي دادو ۾ پراڻمري اسڪولن

جي موجوده بيكار تواثلتس ۽

مرمت ۽ بحالي (3 يونٽس)

ضلعي دادر ۾ پرائمري اسڪولن جي موجوده بيكار تواثلتس <u>۽</u>

نفصان رسبل چوديوارين جي

مرمت ۽ بحالي (3 يونٽس)

نقصان رسيل يجوديوارين

ڪسن جي فهرت ڪئيل واڪ مقاويز 42. ملين ۾ واك رقعر 4.000 3000 3% >+ واك رقع 4.000 3000 3% 19 1500 واڪرقع 1.545 هر 3%

3000

ترین سطح آهی ایندژ هفتی درران ملحد و فدرتی گیس جی کیت 6 66 ارب محکب قرت رفن جی توقع آهی SEE GBPS GBPS خاليور 13 ضلعي دادو ۾ پراڻمري اسڪولن جي موجوده بيڪار تواثلتس ۽ تقصان رسيل جودبوارين مرمت ۽ بحالي (3 يونشي) پیکیج نسر 5 GBPS لراي محبت 14 GBPS سيد على اصغر 15 شاه GGPS بنجهر محل 16

ان ميبيه جرن لاءِ قدرتي كيد سرنجس 192،

شرمل يونّت ۾ طشي ڪيا وياً جي سودن جي 8 مشي کان پوءِ گهت

رپورٹن موجب نیوبارک کیس جا سودا 8 3

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34.0 344 طلعي دادو ۾ پراڻمري اسڪولن 6 جي موجوده بيڪار تواثلتس ۽ 3000 وإهاك رقم 3.080 تقصان رسيل چوديوارين جي مهينا 3% * مرمت ۽ بحالي (3 يونٽس) پیکیج نمبر 6 GGPS + 17 34.0 GGPS سوپو خان مگ 18 3440 34.0 GBPS کنبر ہے 19 ڪولن ضلعي دادو ۾ پرائمري اس جي موجوده بيڪار تواثلتس ۽ 3000 واك رقع 3.185 تفصان رسيل چودبوارين حم 3% 00 ورمت ۽ بحالي (3 بونشس) پيڪيج نمبر 7 GGPS مین جوهي جنوهني 20 حوهي GGPS ابراهيم لغاري 21 GBPS 22 شهمبر گاذهي

ملقى كى پائى فراهر كندڙ كوت واھ الدين آريس، سڪندر بہ

سردار شير خان سميجي اسلم رانگهڙ ۽ ٻين

عمركوت پريس كلب ۾ پريس كاتفرنس ۽ احتجاج كندي پذايو ته عمركوت سان واسطر

رکندڙ صوباڻي وزير پنهنجي ۾ ڇاڇي جي زمين کي ڀاڻي ڏيڻ لاءِ نور واھ جي آبادگارن

جي حق تي ڏاڙو هشدي نور واه کي بند ڪراڻي ڪوت واه کي ڪجولي ويجهو

ڪرائي، ڪُوت واه کي ڪجوبي ريسه هنرادو ڳنڍو ڏياري رڪاوٽ وجهي يائي جو رح

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6 ، بدر قابلیت/اهلیت معیار

ور واڪ لاڳت کي نظر ۾ رکندي لاڳاپيل ڪيٽگري ۽ وڌيڪ ديسهلين ۾ پاڪستان الجنيئرنگ كائونسل مان رجستريشن 4.00 (ملين) نائين لاكت واري كسن لاء ڪو PEC لائسنس گهريل نہ آهي.

ن البكتريكل كمن لاء متى جاتابل كمن سان كذ ساكِش ريجن جي ريكل لائسنس جي انسپيڪٽوريٽ. حڪومت سنڌ مان جاري درست لائسنس ى گذريل ئى سالن جو لاڳاپيل تجربو (مساوي لاڳت ۽ وڏيڪ جا نڪميل سرتياكيت ۽ كر جي ليتر آف ايوارد جي نفلن سان گڏ ڪمن جي فهرست b به لاڳت جي %30 طور هاڻوڪي ٽرن اوير سان گڏ SPPRA قانونن 2010 مطابئي گذريل تي سالن جو ترن اوور

ى الكر ليكس (NTN) لاء فيدرل بورد آف ريوبنيو (FBR) مان درست

1 سنة ريوينيو بورد (SRB) مان درست رحستريشن

g بدأ سيطيورڻي %3 (ئي سيڪڙو) هيٺ صحيح ڪندڙ جي حق ۾ پاڪستان جي كنهل شيدول بينك مان جاري كال ديازت/يي آردر جي صورت پر واڪ دستاريز جمع كراثڻ وقت تي جمع كرائي ويندي.

ال يوزو ثالق مكمل يتق ثبليقون نعبى قبكس تعبر، اي مبل ۽ آرگئائزيشن آف

 ال يوديراثيشر/يارثنوز (جيڪڏهن ڪو هجي) جي تفل إ. فني استاف جي مكمل باير ديثا (هك BE ع هك ديلوما الجنيش)

ير استامپ بينير تي قسم نامو د فرم حڪومت جي کاني ۾ ڪنھن ڪر ج تكميل ۾ قانوني كاروائي، كاني ۾ قذي، روكڻ يا غير ضروري دير ۾ ملوث نـ

كإيكيوتنگ ايجنسي طور حكومت جي. سيمي گورنمنٽ، خودمختيار باڊيز پاران ويجهر ۾ فرم جي بليڪ لست نہ ٿيڻ بابت استامي پبير تي قسم نامو en بأور أف الثارني/سول يرويراثيتر سان گذ مڪمل معلومات سان گذ بائريڪئر/ پروپرائیشر وغیرہ سان گڈ پارٹنرز/پارٹنرشپ دید جی فھرست بالیت فسعر نامو n استامپ پیهر نی قسم نامو ته بدر/فرم یاران جمع کرایل معلومات درست ن تاه کمل/مشروط واکن نبي غور له کينو ويندو ۽ سڏو سنٽون ره کيا ويندا 7. پروكبورنگ ايجنسي SPP قانونن 2010 اهاڻ تائين نرميم ئيل) مطابق سمرر واڪ يا پرويوزلز رد ڪري ۽ واڪ عمل منسوخ ڪرڻ جو حق محفوظ رکي ٿي

ايگزيكينو انجنيئر ایجوگیشن ورکس دویزن دادو Say No to Compton INF-KRY NO 2748/17 اسين دهشتگردی خلاف متحد آهيون

68 63 63 60 ۽ سنڌ ۽ تعليم جي بعتري لاء علمي ۽ پنهنجو پيغار لکي ڪري 8 9 3 8 تي ايس ايز ايس ڪريو

> Sindh Express

2 390 واطرقم

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فريداري 29 لک كثي وأ

CONTRACTOR clee Jandy S. Minks Grown of ايجوڪيشن درڪس ڊويزن THE STREET ايكزيكيكيان بالمخياكيا - - - ce 1 de الإدي مانتي رجعه الجمامي الحمي تاليعان تاحيات الزار سرعت انزال محي اپنو 4150 = W وجوشخبري 10333-704 م اعدن مع شران مي المري تاريخ مرفس پرقي حوا عالوني نوابشاه نتنام سنتن

بهدین کرای چر شیا امیان در اصاحت و معوجد دیم سایش تی پذری نیخ چی تاریخ کان ۱۰۵۰-۵۰۰ تی میمید ۲۰۵۰ و پا آن کان پدیان تاریخ کان ۱۰۵۰-۵۰۰ تی میمید ۲۰۵۰-۵۰۰ و پا آن کان پدیان چین دستط کندر چی آنیس در ۱۰۵۳-۵۰-۵۰ تی منبهد مین دیمید کین تاریخ مدت دمل چي صورت پر يي كوشش SAHD --- ---

بهنايالأربج لثبثنا يعيب . کم احمد ۶ تانور تاليم لتان ازال مردائي هيئاً خيشته لا يُ Se de linear 2

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LE Compagned by the compag مارم كالمالي ماري

or. دستر کن دادو بر پراندری اسکوان جی پگران تدل چودیراری ۴ غیر امدال ترانلیشس جی دییک اینام مییشیشین (۵۰۰ برنشس) ریمکسی نسید (۵۰) 300 60 √000°E sago mile mes ---8400 - x 40 3 21 -40 \$400 \$ --41 وستر کنٹ داور پر پرائیس اسکولز چی پگرل تلل چردیراری 9 غیر دمال ترائیشس جي رپيئر ايند مئيشيندس (۵۰۰ تاس) رنگيري نبير 60) وهجيد ت 3 1 7000'E SHOO POONT MY MY -45 91 NAME - AND POST OF 61 ---\$480 f (\$ ~~~ +1 -40 دستر عدت دادر بی پرانمری استوراد چی پگران تقل چودیداری چه غیر دمال ترانائیشس چی دیبشر آیام مئیشینتس (۲۰۰۵ وقتس) (پنگئی نسبر ۲۰۰۵) ودوری ۲۰۰۱ 3 - 61 /000°E ETRO -June 81 NXTH 21 Satto 995 \$400 - CFF NOTES دستر کند دادو به پرالدری اسکوار چی پگرک تلل چودیدادی و غیر فعال ترانلیشس چی دیمشر ایند خیرشیشس (۲۰۰۵ تص) ریمنیس نیس به ۱۰۰ 4000°E ot تراغاني شريمام (1995) 2100 A. JANE DA NHT 2000 نبر محمد ذاراج دستر هک دادر بر بداندی اسکرار چی پگل تل چردیداری و غیر فعال تراکلیس چی دیمتر ایند میشینس (دو پرشس) ریخیجی نمبر دو) 2000 پگیا مملا ۱۷ با شام NXTH 3 (4 eje ejer دستر کن دادر ی پدامری اسکرار چی پگل تنل چردیداری ۶ غیر امال ترانایشد چی ریینر اینم مثیشیشن (۱۵۰۰ برنسی) (بخشی تبیر ۵۰) 13 CM ejes وبدائج يعيم إيرا والالاج 0,00 4 SARD ATTUR STA 2156 Ċ T وستر تعت دادد بر بدائمری استداد جی پگل تمل چودیداری و غیر فعال تراقیشس جی دیمتر ایند میپشیشس (۱۹۰۹ دستر) ریمتهی تعیر (۱۹ E0 (03 D. Lan 1.3 اسكرم احكم جو لاو

ب من الران حاص محمد چتل پند رابطو کرد بناور تر 19 اک ریبا دُند واری رفته مون 19 مشر 3 اینور آل ایسه ۱۲ شامیشی وت جمع حکراتی، من حر چرد نوجوان حاشف جات داخت بهایا آبارم همی رحیا آمن آب کلهات عشرن نوجه دانش عمل آمر جنان خوان المن آب کلهات عشرن نوجه بازی چوتی والر اهبان الله سائین مون کمی العسوس آمر این چوتی والر اهبان الله سائین مون کمی سه

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الله التساري بدايوت آفرن احقول و ديوشي البيد التساري بدايوت آفرن احقول و ديوشي هي در لنهن المعر گل احقول و الاي باشت كان محمو بند كي الدورود آمي در الدي الدورود آمي در الدي الدورود الدي الدورود آمي الدورود الدورود

د قاس مسلسل ومطين بعد ميرود لقي ايو هي ومكين عارود وهي انصاف در ملن ماشف ايكهات كيو آهي بنايا باف نه ملڻ ۽

گاله. دان جهیزوشی آلین جهیزو غلار رسول آهمی بنخسیس نند علی اصغر کی بسفل بنا قائد معد بوابدار فراد ثبت حی حضو

(())

سنهون پاتايت اسكول دادو دادوست کول ایجوک ~ ,ٽئيمٽ) پ؛ نشي س ډويونۍ دادو س آف دي ايگزيڪيوٽو انجنيئر، ايجوڪيشن ورڪ

15 mos finng whicheshow nonnschonse, i.c. 1020070.250

تينبر گهرائڻ جو نوٽيس

تساي عداس حصد حت المجون بي طهراء يشمي ريد

Dated: 18-05-2017

سنّا بياڪ يور ڪيو رسيٽ ريگو ليٽري اکاري، روان 1900 انرمير قبل وقت يوقت) هيٺ 19742 جي استا هو اهتسند آج ڌيندون انومين کان هيٺ بيکايل ڪيڻ جي لاه مهربند آچرن گهر ائين ٿون.

المراكبة المراكبة

No.TC/G-55/EWD/238

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 Educational Deputy Commissioner-II Dadu is here 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 \$chools Education Elem:Sec:Higher Secondary Hyderabad Region.
- The Director Schools Education primary Hyderabad region.
- > The District Education Officer Dadu.
- The XEN Education Works School Education Department Dadu.

DEPUTY COMMISSIONER
DADU





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



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

1. 100	Procurement Committee	Placement in committee	
	District Education Officer (concerned)	Chairman	-
	VEN (concerned) Education Works School Education Department	Member Secretary	
	Officer to be nominated by Commissioner Deputy Commissioner	Member	
	of the concerned Division District		

occumunated may Co-upi any other member in case needed including AFN (concern)

ours of Reference:

- ells paring bidding does a cita
- or arrangiont technical as well is final curl evolution of the lede-
- CPS (surrow for builties) Report as provinced in SPPR X Ride 451
- "All done recommendations for the award of contract to the commetent authority, and
- Committy of their force through a factor and president in to the above

SECRETARY TO GOVERNMENT OF SINDIF

SOME THIS LD RST SSRASC 3 212 Lapton

Isoraylo, dated 30.03, 2017

ges as forwarded for information and necessary action to

- to Common results received a 11th of new
- to Director School Character its concerns. Not usuary a Higher Secondary's Region concerned
- to Director School Labout 11 (Primary) Region a once ted
- a Chief interacció l'alcation Works, School Education Department
 - 3. nef c'agranu Mana v., Reford or a parel mit School Location Department
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(ALI GUL JALBANI) SECTION OFFICER (G-III)

OFFICE OF THE

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

Email.xen/education.worksdadu@gmail.com

Phone No:025-9200293

ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN TENDER OPPENING 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 1	15Danyal. Cons! Company	Lmil
02	M/s Shabir Thursed chain	himb.
03	M/3 Aftab Alucued Viglin	Enthin T
04	v Ir face Shi Mercon.	A meur
05	r Gulzar Africa Siich	Chen
06	2. Shapir Aluced Shulen.	Bleen -
07	Ahi Gohar Shahain	AS-
08	Deedan Grists Comp	Pint.
09	Zulvigua Ali channa	A CATA
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(Tarique Anwar Khkokhar) Additional Deputy Commissioner- II Dadu (Member)

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

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

(Member)

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

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive

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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
I.	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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s 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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s 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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s 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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ranjhan Ali Mirani	3049092	96000/-	10596717 dt: ABL Bnk
2.	M/s Shabir Ahmed Memon	3061003	96000/-	05750119 dt; 08.06.2017 UBL Buk 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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s 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 Buk 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 / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ali 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 Buk K.N.Shah

(Tarique Anwar Khkokhar) Additional Deput Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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:

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:

	Eligibility / Qualification		NAME OF BIDDERS	3
S.No	Criteria:	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
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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

(Tariqu Anwar Khkokhar) Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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 Estima			Rate Quoted by Bidders / Co	ntractors			
S.#	Desription of item	Amount	M/s Danyal Constt: Company	Amount	M/s Lajpal Constt: Company	Amount	M/s Deedar Constt: Company	Amount
	Control Civil Don't A			建聚司制品				
-	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	st of S.I Items 3261414 Cos		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	3913697	Sub-Total	3926742	Sub-Total	3933265
	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		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 247		Cost of S.I Items	247035
2	Add 10% Above on	24703	8.50% Above	20998	9.00% 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		(
	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 Quted by M/s <u>Danyal Constt: Company</u> Government Contractor, Cost of Civil Work Part A <u>20.00% Above</u> Cost of W/S & S/F Part B Rs. <u>8.50% Above & Rs.</u> 78692/- 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)

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:

	Eligibility / Qualification		NAME OF BIDDERS	
S.No	Criteria:	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
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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

(Tarique 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

1. N	ame of Procuring Agen	cy:_EXEC	CUTIVE EN	GINEER EDUCAT	ION WORKS I	DIVISION DADU
2. To	ender Reference No:	No.TC/G	-55/EWD/2	38 , Dadu ,Dated: 1	8-05-2017	
Tende	er Description /Name ts & damaged Bound	of Work	tem: <u>02.1</u>	Repair & Mainten	ance of existing	g nonfunctional
No:03	GGPS Buth Muhal	a Taluka	Dadu. GG	PS Kumbhar Muha	ala Taluka Da	du GGPS Sher
	mmad Dawach Taluka				2011110 2011	uni GOLD DIEL
3. M	ethod of Procurement:	Single St	age One Enve	lope.		
4. Te	ender Published: Dai	ly News Pap	ers, Daily Sin	dh Express- Daily Sobb	n – Daily Dawn	
6. To 7. Te 8. No	otal Bid Documents Solotal Bids Received:echnical Bid Opening do. of Bid technically quid (s) Rejected:	03 Nos ate: (if Appalified (if	olicable):		(Provide in detail	ls in separate form)
	nancial Bid Opening Da	ate:	98 June 2017			
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.
		Signature	es of the Co	mmittee Members		•

(Tariqu Anwar Khkokhar) Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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 / Co	ntractors		
S.#	Desription 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	HARVER STANDARD RESIDENCE REPORT OF THE PARTY OF THE PART			Cost of Civil Part - A	
1			Cost of S.I Items	3187720	Cost of Civil Part - A Cost of S.I Items	The second second	Cost of S.I Items	3187720
2	Add 10% Above on	318772		653483		663046		672609
3	Cost of Carriage Material	354686				3850766		3860329
	Total PART "A"	3861178	Total PART "A"	3841203		3850766		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		Cost of W/s & S/F Part - B	
1	Cost of \$.1 Items	125023	Cost of S.I Items	125023	Cost of S.I Items 1250		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 Quted 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 Educatio Officer Primary (Male / Femal) Dadu

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

lock # 2

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:

	Eligibility / Qualification	N.	AME OF BIDDER	tS.
S.No	Criteria:	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
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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

(Tarique Anwar Khkokhar)

Additional Deputy Commissioner- II

Dada (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

District Educatio Officer Primary (Male / Femal) Dadu

1. N	ame of Procuring Agen	cy: EXEC	CUTIVE EN	GINEER EDUCATI	ION WORKS	DIVISION DADU
2. To	ender Reference No:	No.TC/G	-55/EWD/2	38 , Dadu ,Dated: 1	8-05-2017	
Toile No:03	er Description /Name ts & damaged Bound 3 GGPS Bughia Muha	dary Wall da K.N Sh	s of Prima ah Taluka	ry Schools in Distr	rict Dadu (03-	-Units) Package
<u>GBPS</u>	S Karimdad Lund Taluk	1971	T			
3. M	ethod of Procurement:	Single St	age One Enve	lope.		
4. To	ender Published:D	aily News P	apers, Daily S	indh Express- Daily Sol	bh – Daily Dawn	
 To Te No Bi 	otal Bid Documents So otal Bids Received: echnical Bid Opening d 0. of Bid technically qu d (s) Rejected: nancial Bid Opening D d Evaluation Report:	03 Nos ate: (if Ap alified (if	plicable):		_(Provide in detai	ls in separate form)
11. DI	d Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Gulzar Ahmed Shaikh	1511295	1st Lowest	22.00% Above Part A 8.50% Above Part B	Low Side	Accepted being lowest & reasonable
2.	M/s Ghulam Moheuddin	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 Departy Commissioner- II

Dady (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

District Educatio Officer Primary (Male / Femal) Dadu

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 Estima	te			Rate Quoted by Bidders / Co	ntractors			
S.#	Desription of item	Amount	M/s Gulzar Ahmed Shaikh	Amount	M/s Ghulam Moheuddin Amount M		M/s Shabir Ahmed Shaikh	Amount	
	Cost of Civil Part - A	经 下级图1	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	
2	Add 10% Above on	111477	22.00% Above	245250		250824		255283	
3	Cost of Carriage Material	145419		1360023		1365597	Sub-Total	1370056	
4	Difference of SR Cement	4520						o El Alli	
	Total PART "A"	1376189	Total PART "A"	1360023	Total PART "A"	1365597	Total PART "A"	1370056	
	Cost of W/s & S/F Part - B	t 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	122436	Sub-Total	123000	Sub-Total	123564	
			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 Quted by M/s <u>Gulzar Ahmed Shaikh</u> Government Contractor, Cost of Civil Work Part A <u>22.00% Above</u> Cost of W/S & S/F Part B Rs.<u>8.50% Above</u> & <u>Rs 28836/-</u> 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 Educatio Officer
Primary (Male / Femal) Dadu
(Chairman)

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 Khanpur Taluka K.N.Shah

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	1	NAME OF BIDDERS	S
S.No	Criteria:	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
Qual	ification Criteria:			***
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Ves		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 Deput 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

1. N	ame of Procuring Ager	cy: EXEC	CUTIVE EN	GINEER EI	DUCAT	ION WORKS D	IVISION DADU
2. To	ender Reference No:	No.TC/G	-55/EWD/2	38 , Dadu ,I	Dated: 1	8-05-2017	
Toile	er Description /Name ts & damaged Bound 4 GGPS Sita Road To Shah	dary Wall	s of Prima	ry Schools	in Dist	rict Dadu (03-	Units) Package
3. M	lethod of Procurement:	Single St	age One Enve	elope.			
4. To	ender Published: Da	ily News Pa	pers, Daily Sir	ndh Express- I	Daily Sobl	h – Daily Dawn	
5. To	otal Bid Documents So	ld : _ 03 No	s.				
6. To	otal Bids Received:	03 Nos	s.				
	echnical Bid Opening d			N/A		(Provide in detail	ls in separate form)
8. N	0. of Bid technically qu	alified (if	Applicable)	. N/A			
	id (s) Rejected:	14.5	? Nos.				
10. Fi	nancial Bid Opening D	ate:	08 June 2017				
11. Bi	d Evaluation Report:						
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compariso Estimated		Reason for acceptance / rejection	Remarks
0	1	2	3	4		5	6
1.	M/s Javed Akhtar Solangi	2342371	1 st Lowest	20.00% Abov 8.50% Above		Low Side	Accepted being lowest & reasonable
2.	M/s Mohammad Yousif Sodhar	2352063	2nd Lowest	20,50% Above 9.00% Above		Higher Side	Rejected being on higher side.
3.	M/s Shabir Ahmed Channa	2359927	3rd Lowest	20.90% Above 9.50% Above		Higher Side	Rejected being on higher side.
	9	Signature	es of the Co	mmittee Me	mbers		1:
	(Tariqu Anwar Kir Additional Deputy Com Dadu (Membe	missioner- l	I	E.		Abdul Karim Executive Engine Works Division D	eer
			-	7			

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

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 / Co	ntractors		
S.#	Desription of item	Amount	M/s Javed Akhtar Solangi	Amount	M/s Mohammad Yousif Sodhar	Amount	M/s Shabir Ahmed Channa	Amount
13.51				建筑				
	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	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	2194403	Sub-Total	2203546	Sub-Total	2210861
4	Difference of SR Cement	6360				Top of		
	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		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	119132	Sub-Total	119681	Sub-Total	120230
			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 Quted by M/s <u>Javed Akhtar Solangi</u> Government Contractor, Cost of Civil Work Part A <u>20.00% Above</u> Cost of W/S & S/F Part B Rs.<u>8.50% Above</u> & <u>Rs.</u>_28836/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

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

(Eng: Abdul Karim Hingoro)

Executive Engineer
Education Works Division Dadu (Member)

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

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:

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

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification		NAME OF BIDDERS	
S.No	Criteria:	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
Qual	ification-Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

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

(Tarique 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

1. Name of Procuring Age	ency: EXEC	UTIVE EN	GINEER E	DUCAT	ION WORKS DIV	VISION DADU
Tender Reference No:_	No.TC/G	-55/EWD/2	38 , Dadu ,l	Dated: 1	8-05-2017	
Tender Description /Name Toilets & damaged Bour No:05 GBPS Thariri Muhb Muhalla Mehar Taluka Me	ndary Wall at Taluka M	s of Prima	ry Schools	in Dist	rict Dadu (03-U	nits) Package
3. Method of Procuremen	Single Sta	age One Enve		aily Sobh	ı – Daily Dawn	
5. Total Bid Documents S	02.31					
 Total Bids Received: Technical Bid Opening 	100000		N/A		(Provide in details	in separate form)
8. N0. of Bid technically of9. Bid (s) Rejected:	0.2	Applicable) Nos.	: N/A			
10. Financial Bid Opening	Date:	8 June 2017				
11. Bid Evaluation Repor	:					
S.No Name of Firm or Bidder	Cost offered by the	Ranking in terms of cost	Compariso Estimated		Reason for acceptance / rejection	Remarks

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 dommissioner- II Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer

Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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 Date of Issue:- 07.06.2017 Dated:18.05.2017

Date of Opening:- 08.06.2017

	As per Sanctioned Estima			Rate Quoted by Bidders / Co	ntractors					
S.#	Desription of item	Amount	Amount	Amount	M/s Ranjhan Ali Mirani	Amount	M/s Shabir Ahmed	Amount	M/s Riaz Ahmed Channa	Amount
15	Cost of Civil Part - A		Cost of Civil Part - A		Cost of Civil Port		Cont of Civil Port A			
-	The state of the s	2052469		2052460	Cost of Civil Part - A	2052400	Cost of Civil Part - A	0050400		
7	Cost of S.I Items		Cost of S.I Items		Cost of S.I Items	The second secon	Cost of S.I Items	2053468		
2	Add 10% Above on	205347	27.00% Above	554436		564704	28.00% Above	574971		
3	Cost of Carriage Material	373566	Sub-Total	2607904	Sub-Total	2618172	Sub-Total	2628439		
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		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	367509	Sub-Total	369203	Sub-Total	370896		
			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 Quted by M/s Ranihan 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 & 73629/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

Rs

(Tarique Aliwar 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)

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:

	Eligibility / Qualification	NAME OF BIDDERS					
S.No	Criteria:	M/s Toufiaue 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			
Qual	ification Criteria:						
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes			
5.	Turnover at least last Three Years	Yes	Yes	Yes			
6.	Required Bid Security attached.	Yes	Yes	Yes			
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes			
8.	Affidavit	Yes	Yes	Yes			
9.	Qualified / Disqualified	Qualified	Qualified	Qualified			

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

(Tarique 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

1. N	ame of Procuring Agen	icy: EXEC	CUTIVE EN	GINEER EDUCAT	ION WORKS D	OIVISION DADU
2. To	ender Reference No:	No.TC/G	-55/EWD/2	38 , Dadu ,Dated: 1	8-05-2017	
Toile No:00	er Description /Name ts & damaged Bound to GGPS Pateji Taluka ta Mehar	dary Wall	s of Prima	ry Schools in Dist	rict Dadu (03-	Units) Package
3. M	lethod of Procurement:	Single St	age One Enve	lope.		
4. To	ender Published: Dail	y News Pape	ers, Daily Sinc	dh Express- Daily Sobh	- Daily Dawn	
5. To	otal Bid Documents So	ld :03 No:	s.			
6. To	otal Bids Received:	03 Nos	i.			
	echnical Bid Opening d		plicable):	N/A	(Provide in detai	ls in separate form)
8. N	0. of Bid technically qu	alified (if	Applicable)	: N/A		
	id (s) Rejected:	240	? Nos.			
10. Fi	nancial Bid Opening D	ate:	08 June 2017			
11. Bi	id 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 of 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 of higher side.
		Signature	es of the Co	mmittee Members		1
	(Tariqu Anwar Ki Additional Deputy Com Dadu (Membe	missioner- l			Executive Engin	eer

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

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 Estima	te			Rate Quoted by Bidders / Co	ntractors			
S.#	Desription of item	Amount	Amount	M/s Toufique Ahmed Channa	Amount	M/s Mohammad Yousif Sodhar	Amount	M/s Zulfiquar Ali Channa	Amount
100	[[] [] [] [] [] [] [] [] [] [] [] [] []	EST 12 - 183				233 75 55		No. of Lot	
	Cost of Civil Part - A		Cost of Civil Part - A		Cost of Civil Part - A	1/	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	217285	
2	Add 10% Above on	217285	28.00% Above	608400	28.50% Above	619264	29.00% Above	63012	
3	Cost of Carriage Material	421000	Sub-Total	2781257	Sub-Total	2792121	Sub-Total	280298	
4	Difference of SR Cement	8160						53.11.25	
	Total PART "A"	2819302	Total PART "A"	2781257	Total PART "A"	2792121	Total PART "A"	280298	
	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	14841	
2	Add 10% Above on	14841	8.50% Above	12615	9.00% Above	13357	9.50% Above	1409	
3	Cost of Non Schedule Items	39474	Sub-Total	161029	Sub-Total	161771	Sub-Total	16251	
			Cost of Non Schedule Items	39474	Cost of Non Schedule Items	39474	Cost of Non Schedule Items	3947	
	Total PART "B"	202729	Total PART "B"	200503	Total PART "B"	201245	Total PART "B"	20198	
	Total of PART "A+B"	3022031	Total of PART "A+B"	2981760	Total of PART "A+B"	2993367	Total of PART "A+B"	300497	
	Contingency	58000		0		0			
	Grand Total	3080031	Grand Total	2981760	Grand Total	2993367	Grand Total	300497	
	Million	3.080	Million	2.981	Million	2.993	Million	3.00	

The Rate Quted 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 Khkokhar)

Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer
Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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:

	Eligibility / Qualification	NAME OF BIDDERS					
S.No	Criteria:	M/s Ali Gohar Shahani	M/s Zuhaib Muhammad	M/s Zufiquar 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			
Qual	ification Criteria:	1		1			
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)

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 Single Stage One Envelope. 3. Method of Procurement: Daily News Papers, Daily Sindh Express- Daily Sobh - Daily Dawn 4. Tender Published: 5. Total Bid Documents Sold : 03 Nos. 6. Total Bids Received: Technical Bid Opening date: (if Applicable): N/A (Provide in details in separate form) 8. No. of Bid technically qualified (if Applicable): N/A 02 Nos. 9. Bid (s) Rejected: 08 June 2017 10. Financial Bid Opening Date: 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

(Tariqu Antwar Khkokhar)
Additional Deputy Commissioner- II

Dadu (Member)

(Eng: Abdul Karim Hingoro)

Executive Engineer
Education Works Division Dadu (Member)

(Abdul Aziz Chachar)

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 Estima		Rate Quoted by Bidders / Contractors																		
S.#	Desription of item	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	M/s Ali Gohar Shahani	Amount	M/s Zuhaib Muhmmad	Amount	M/s Zulfiquar Ali Channa	Amount
1818								HEET THE													
	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	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	2770495	Sub-Total	2781943	Sub-Total	2791102													
	Total PART "A"	2794883	Total PART "A"	2770495	Total PART "A"	2781943	Total PART "A"	2791102													
	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	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	295308	Sub-Total	296669	Sub-Total	298029													
			Cost of Non Schedule Items	59211	Cost of Non Schedule Items	59211	Cost of Non Schedule Items	59211													
	Total PART "B"	358601	Total PART "B"	354519	Total PART "B"	355880	Total PART "B"	357240													
	Total of PART "A+B"	3153484	Total of PART "A+B"	3125014	Total of PART "A+B"	3137823	Total of PART "A+B"	3148342													
	Contingency	30000		0		0		0													
	Grand Total	3183484	Grand Total	3125014	Grand Total	3137823	Grand Total	3148342													
	Million	3.183	Million	3.125	Million	3.137	Million	3.148													

The Rate Quted 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 & 59211/- as per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

Rs

(Tarique Advar 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