



No. A.D(A)A1/SPPRA/(34655-SESSI)/2017-18/1985

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 07 November, 2017
Dec

To

The Director Engineering
Member / Secretary
Sindh Employees Social Security Institution "SESSI"
Government of Sindh
Karachi.

Subject: NIT NO. SS/ENGG/205-16/244 DATED 28.04.2016 (Sr. No. 34655).

The undersigned is directed to refer to the Bid Evaluation Reports (BERs) received vide letter ref No. SS/Engg/2017/295 dated 21.11.2017 and to inform that:-

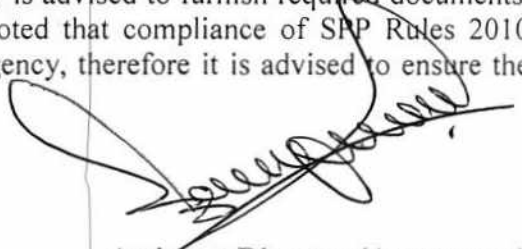
- i. The procuring agency (PA) has not furnished response of this Authority's letter dated: 24.10.2017.
- ii. As per Notification of Procurement Committee (PC) notified by Commissioner SESSI vide letter dated 21.09.2017 Mr. Muhammad Farooq, Director Engineering, SESSI is Member / Secretary is PC. BER and other documents signed by Mr. Azhar Zahir, Director Engineering, SESSI. Clarification required.
- iii. Bidders Qualification Report not signed by all PC members.
- iv. Method of procurement change at the stage of BER. (*Single Stage Two Envelope Procedure in NIT and Single Stage One Envelope Procedure mentioned in BER*).
- v. PA is required to furnish detailed comparative statement as per schedule rate / B of bill of quantities in original as PA has furnished comparative statement w/o details.
- vi. PA has not mentioned mandatory requirements turnover at least last three years in bidders qualification report (BQR).
- vii. Clarification required regarding how to PA has qualified 2nd Lowest bidder and 4th lowest bidder without minimum experience and 10 Lacs of FBR income tax return Bank statement for work No. 01.
- viii. As per BQR of work No. 2 M/s Determinant Associates 4th lowest bidder and M/s HB Engineering 12th lowest bidder is qualified bidder and how to work recommended to M/s HB Engineering 12th lowest bidder. Clarification is required.
- ix. How to 3rd lowest bidder qualify as per BQR furnished by PA for work No. 04. Clarification required.
- x. How to qualify 2, 4, 5, 7, 8 & 9th lowest bidder as per BQR furnished by PA for work No. 05. Clarification required.

Continue Next Page.....

(2)

- xii. Clarification required regarding PA has mentioned Qualified bidders 2nd 3rd & 4th lowest bidder in BQR and also mentioned rejected in BER and comparative statement of work No. 06.
- xiii. As per BQR of work No. 8 M/s Determinant Associates 1st lowest bidder and M/s Rasheed Bhutto 2nd lowest bidder is qualified bidder and how to work recommended to M/s Rasheed Bhutto 2nd lowest bidder. Clarification is required.
- xiv. As per BQR of work No. 9 M/s Determinant Associates 1st lowest bidder and M/s Askari Enterprises 4th lowest bidder is qualified bidder and how to work recommended to M/s Askari Enterprises 4th lowest bidder. Clarification is required.
- xv. Clarification required regarding how to PA has qualified 2nd Lowest bidder and 3rd 6th and 9th lowest bidder without minimum experience and 10 Lacs of FBR income tax return Bank statement for work No. 09.
- xvi. As per BER of work No. 14. PA has mentioned total bid documents sold 04 Nos. Total bid received 02 Nos. and detailed of bidders mentioned in BER and other documents are 03 Nos. bidders. Clarification / Justification required.
- xvii. As per BQR of work No. 16 M/s Qureshi Traders 1st lowest bidder and M/s M. Ishaque Shaikh 2nd lowest bidder is qualified bidder and how to work recommended to M/s M. Ishaque Shaikh 2nd lowest bidder. Clarification is required.
- xviii. Criteria given in the criteria is similar for all works, however it is noticed that one firm is qualified in one evaluation and the similar firm is disqualified / rejected on other evaluation with the same evaluation criteria this ambiguous result require cogent clarification.

2. In view of the above, the procuring agency is advised to furnish required documents, justifications / clarifications at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.


Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The P.S to Commissioner, Sindh Employees Social Security Institution "SESSI" Head Office.
- ✓ The Staff Officer to MD, SPPRA.



**Sindh Employees' Social Security Institution
(Head Office)**

No: SS/Engg/2017/259

Dated:28-12-2017

✓
To,

The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

**SUBJECT: CORRECT BID EVALUATION REPORT SENT REPAIR
MAINTANANCE CIVIL WORK / ELECTRIC WORK IN
RESPECT OF NIT REF NO. INF/KRY/4049/2017 AT SR. NO.
34655 DATED 04.10.17.**

Reference: Your office No A.D(A)1/SSPRA/(34655)/2017-18/1985
Dated.07-12-2017.

- i. We have not received a letter dated: 24.10.2017
- ii. After submission of bidding documents Mr. Azhar Zaheer was posted as Director Engineering (Member / Secretary Procurement Committee) and notification for reconstitution of PC was submitted to you vide No. SS-Admin/2017/632 dated 23.10.2017.
- iii. We sent wrong bidder qualification report but now we are sending you a correct bidder qualification report.
- iv. Method of procurement was changed before opening of bidding documents through corrigendum (copy enclosed).
- v. PA has already submitted Comparative Statement as per cost offered in bidding documents by the bidders.
- vi. PA has already mentioned in terms and conditions of bidding documents. Now mentioned in bidders qualification report.
- vii. During the submission of B.E.R correct of BQR was misplaced and uncorrected copy was attached so we are sending you a correct copy of BQR.
- viii. As we mentioned above that we have sent un-correct BQR by mistake but now we are sending you a corrected BQR of work No.2 .

SPRA INWARD DIARY


NO : 4246

DATED : 28-12-17

Contd:

- ix. The reason is that BQR was sent un-correct by mistake
- x. Because BQR was sent un-correct by mistake.
- xi. to xvii. All un-correct BQR reports from 11 to 17 are listed down.

Dated: 25.10.2017 after tender opened without verification. Before we have received PEC and FBR verification report. We have prepared BQR which was saved in one of our folder and PEC and FBR report received. The correct BQR was prepared that is in another folder. Data Operator was submitted us un-correct BQR, so we have signed and sent that BQR by mistake. The reason of delay is one of our procurement Member Mr. Naveed Ahmed, Section Officer Procurement, Health Department gone for offering OMRAH and he came on 23.12.2017, so our correct BQR report sent late.


(MOHAMMAD FAROOQ)
DIRECTOR ENGINEERING
FOR COMMISSIONER

Copy to:-

1. Director I.T, SESSI Head Office.
 2. Director Procurement, SESSI Head Office.
 3. P.S to Commissioner, SESSI, Head Office.
 4. P.A to Vice Commissioner, SESSI, Head Office.
 5. Office copy.
- Master File.

Bid Evaluation Report

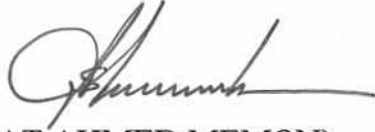
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) Orangi Town Medical Center, Site Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 01 Nos.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

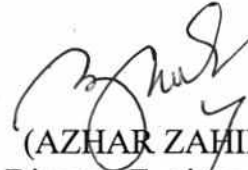
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Techno Services	Rs.11,78,275.00	1 st	- 15.83 %	Bidder all requirements are completed	Recommended to award the work



2.	M/S Ana Engineering	Rs.11,78,202.00	-	- 15.84%	Income Tax return not update of 2017	REJECTED
3.	M/S Qureshi Traders	Rs.12,94,098.44	-	- 7.56 %	--do --	--do --



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (ELECTRICAL)
SS ORANGI TOWN MEDICAL CENTER, SITE CIRCLE (2017-18)**

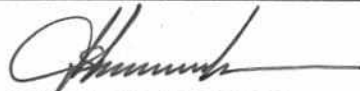
The tender notice for Repair & Maintenance Work (Electrical) SS Orangi Town Medical Center, Site Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

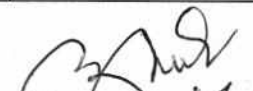
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Qureshi Traders	Corrected by Engg Deptt: on page No.29, 33 & 34
2.	M/S Ana Enterprises	Corrected by Engg Deptt: on page No.33 & 34

**15- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS ORANGI TOWN M/ CENTER
(ESTIMATED COST RS.1.40 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Techno Services	Rs.11,78,275.00	1 st	- 15.83 %	Recommended to award the work
2	M/S Ana Engineering	Rs.11,78,202.00	-	- 15.84%	REJECTED
3	M/S Qureshi Traders	Rs.12,94,098.44	-	- 7.56 %	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


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Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

**15- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS ORANGI TOWN M/ CENTER
(ESTIMATED COST RS.1.40 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Techno Services	Rs.11,78,275.00	1 st	- 15.83 %	Recommended to award the work
2	M/S Ana Engineering	Rs.11,78,202.00	-	- 15.84%	REJECTED
3	M/S Qureshi Traders	Rs.12,94,098.44	-	- 7.56 %	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


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HEALTH DEPARTMENT
Member Procurement Committee

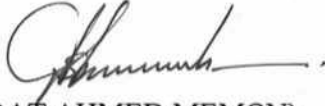

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

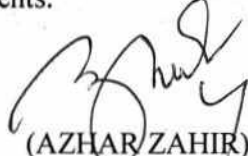
Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****15- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS ORANGI TOWN M/ CENTER**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Techno Services	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidder all requirements are completed
2	M/S Ana Engineering	YES	YES	YES	YES	QUALIFIED	YES	NO	Income Tax return not update of 2017
3	M/S Qureshi Traders	YES	YES	YES	YES	QUALIFIED	YES	NO	--do--

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



(SAADAT AHMED MEMON)
Director Procurement SSSI
Member Procurement Committee



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Director Engineering
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Member Procurement Committee

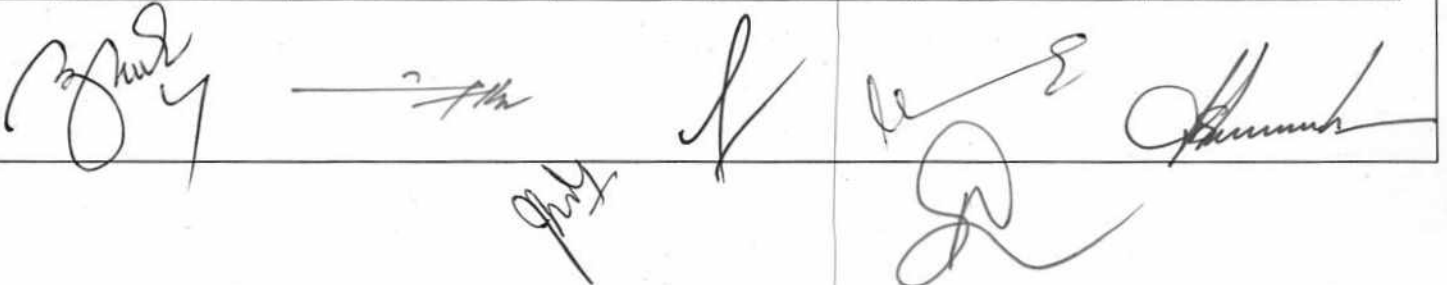

(SHAH MUHAMMAD SHAH)
Vice Commissioner SSSI
Chairman Procurement Committee

Bid Evaluation Report

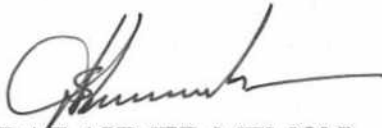
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017 (2017-18)
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) SESSI Head Office
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 14 Nos.
7. Total Bids Received: 07 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 06 Nos.
11. Financial Bid Opening date: 25-10-2017


12. Bid Evaluation Report:

<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Ghouri Enterprises	Rs.48,83,542.89	1 st	+ 19.57%	All requirements are completed	Recommended for awarded the work
2.	M/S Al Dost Engg Services	Rs.37,49,441.00	-	- 8.20 %	PEC not updated	REJECTED
3.	M/S Ali Builders	Rs.42,23,843.00	-	+ 3.43 %	Profile not provided	REJECTED





4.	M/S Kunwar Sakhawat Ali	Rs.45,60,475.00	-	+ 11.67%	Not signed & seal on acceptance certificate of term & condition not filled	REJECTED
5.	M/S Shakoor Const: Co.	Rs.46,29,183.00	-	+ 13.35 %	-- do --	REJECTED
6.	M/S HB Engineering	Rs.48,52,612.00	-	+ 18.82 %	Income tax return not update	REJECTED
7.	M/S Pace Group	Rs.52,78,254.00	-	+ 29.25%	Rate not quoted in Section "C" 25% above in section "A"	REJECTED



(SAADAT AHMED MEMON)
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Member Procurement Committee


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Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL) SESSI HEAD OFFICE (2017-18)

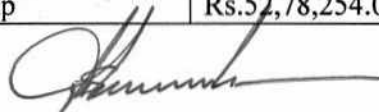
The tender notice for Repair & Maintenance Work (Civil) SESSI Head Office was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

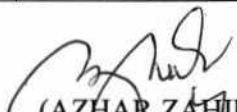
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


1.	M/S Al Dost Engg Services	Corrected by Engg Deptt: on page No.33
2.	M/S Kunwar Sakhawat Ali	Corrected by Engg Deptt: on page No.24 & 33
3.	M/S Shakoor Const: Co.	Corrected by Engg Deptt: on page No.33
4.	M/S H.B Engg	Corrected by Engg Deptt: on page No.33
5.	M/S Ghouri Enterprises	Corrected by Engg Deptt: on page No.24, 31 & 33

1- REPAIR & MAINTENANCE WORK (CIVIL) SESSI HEAD OFFICE (ESTIMATED COST RS.4.084 MILLION)


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Ghouri Enterprises	Rs.48,83,542.89	1 st	+ 19.57%	Recommended to award the work
2	M/S Al Dost Engg Services	Rs.37,49,441.00	-	- 8.20 %	REJECTED
3	M/S Ali Builders	Rs.42,23,843.00	-	+ 3.43 %	REJECTED
4	M/S Kunwar Sakhawat Ali	Rs.45,60,475.00	-	+ 11.67%	REJECTED
5	M/S Shakoor Const: Co.	Rs.46,29,183.00	-	+ 13.35 %	REJECTED
6	M/S HB Engineering	Rs.48,52,612.00	-	+ 18.82 %	REJECTED
7	M/S Pace Group	Rs.52,78,254.00	-	+ 29.25%	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



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Director Engineering
Member /Secretary Procurement Committee


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ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

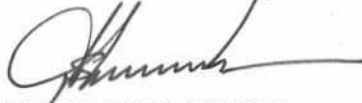

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

COMPARATIVE STATEMENT

REPAIR & MAINTENANCE WORK (CIVIL) SESSI HEAD OFFICE (ESTIMATED COST RS.4.084 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Ghouri Enterprises	Rs.48,83,542.89	1 st	+ 19.57%	Recommended to award the work
2	M/S Al Dost Engg Services	Rs.37,49,441.00	-	- 8.20 %	REJECTED
3	M/S Ali Builders	Rs.42,23,843.00	-	+ 3.43 %	REJECTED
4	M/S Kunwar Sakhawat Ali	Rs.45,60,475.00	-	+ 11.67%	REJECTED
5	M/S Shakoor Const: Co.	Rs.46,29,183.00	-	+ 13.35 %	REJECTED
6	M/S HB Engineering	Rs.48,52,612.00	-	+ 18.82 %	REJECTED
7	M/S Pace Group	Rs.52,78,254.00	-	+ 29.25%	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee




(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


Method and procedure of procurement:

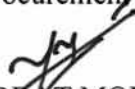
OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****1- REPAIR & MAINTENANCE WORK (CIVIL) SESSI HEAD OFFICE**


Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Ghouri Enterprises	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed
2	M/S Al Dost Engg Services	NO	NO	NO	YES	Disqualified	NO	NO	PEC not updated
3	M/S Ali Builders	YES	YES	YES	YES	Disqualified	YES	NO	Profile not provided
4	M/S Kunwar Sakhawat Ali	NO	NO	NO	YES	Disqualified	NO	NO	Not signed & seal on acceptance certificate of term & condition not filled
5	M/S Shakoor Const: Co.	YES	YES	YES	YES	Disqualified	YES	YES	-- do --
6	M/S HB Engineering	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax return not update 2017
7	M/S Pace Group	YES	YES	YES	YES	Disqualified	YES	NO	Rate not quoted in Section "C" 25% above in section "A"


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


(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee

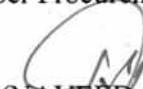

(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee

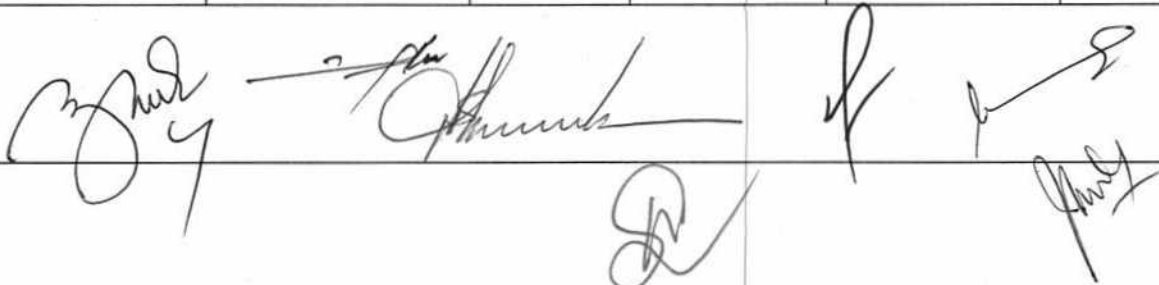

(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Employees Social Security Institution**
2. Tender Reference No: **No. SS/Engg/2017/188 Dated: 29.09.2017**
3. Tender Description/Name of work/item: **Repair & Maintenance Work (Electrical) SS KV Site Hospital**
4. Method of Procurement: **As per SPPRA Rules (Single Stage One Envelope)**
5. Tender Published: **Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.**
6. Total Bid documents Sold: **08 Nos.**
7. Total Bids Received: **06 Nos.**
8. Technical Bid Opening date: (if applicable) **Nil**
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **03 Nos.**
11. Financial Bid Opening date: **25-10-2017**

12. Bid Evaluation Report:

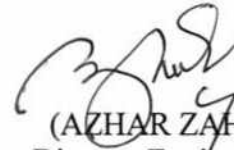
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Ghouri Enterprises	Rs.26,99,030.00	1 st	- 22.88 %	Bidder all documents are completed	Recommended to award work
2.	M/S Techno Services	Rs.29,99,579.00	2 nd	- 14.29 %	Bidder all documents are completed	Highest Bidder
3.	M/S M. Ali Shujrah	Rs.41,50,311.00	3 rd	18.58%	Bidder all documents are completed	Highest Bidder
4.	M/S Al Hamra Trading Co.	Rs.25,93,583.50	-	- 25.89 %	Electric code not found in PEC Certificate	REJECTED
5.	M/S Qureshi Traders	Rs.29,90,506.00	-	- 14.55%	Income Tax return not update of 2017	REJECTED



M/S Ana Enterprises	Rs.34,99,783.00	-	- 0.006 %	Income Tax return not update of 2017	REJECTED
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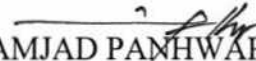
(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANKHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS KV SITE HOSPITAL (2017-18)**

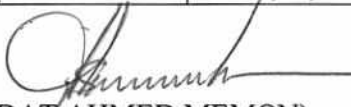
The tender notice for Repair & Maintenance Work (Electrical) SS KV SITE Hospital was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

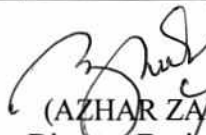
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Al Hamra & Co.	Corrected by Engg Deptt: on page No.34
2.	M/S Qureshi Traders	Corrected by Engg Deptt: on page No.29 & 34
3.	M/S Ana Enterprises	Corrected by Engg Deptt: on page No.30 & 34
4.	M/S M. Ali Shujrah	Corrected by Engg Deptt: on page No.34

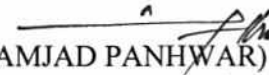
**12- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KV SITE HOSPITAL
(ESTIMATED COST RS.3.50 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
2	M/S Ghouri Enterprises	Rs.26,99,030.00	1 st	- 22.88 %	Recommended to award work
4	M/S Techno Services	Rs.29,99,579.00	2 nd	- 14.29 %	Highest Bidder
6	M/S M. Ali Shujrah	Rs.41,50,311.00	3 rd	18.58%	Highest Bidder
1	M/S Al Hamra Trading Co.	Rs.25,93,583.50	-	- 25.89 %	REJECTED
3	M/S Qureshi Traders	Rs.29,90,506.00	-	- 14.55%	REJECTED
5	M/S Ana Enterprises	Rs.34,99,783.00	-	- 0.006 %	REJECTED


(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

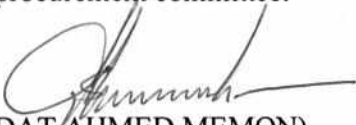

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

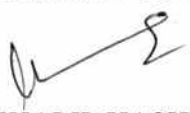
12- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KV SITE HOSPITAL (ESTIMATED COST RS.3.50 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Ghouri Enterprises	Rs.26,99,030.00	1 st	- 22.88 %	Recommended to award work
2	M/S Techno Services	Rs.29,99,579.00	2 nd	- 14.29 %	Highest Bidder
3	M/S M. Ali Shujrah	Rs.41,50,311.00	3 rd	18.58%	Highest Bidder
4	M/S Al Hamra Trading Co.	Rs.25,93,583.50	-	- 25.89 %	REJECTED
5	M/S Qureshi Traders	Rs.29,90,506.00	-	- 14.55%	REJECTED
6	M/S Ana Enterprises	Rs.34,99,783.00	-	- 0.006 %	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.

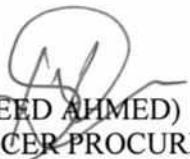

(SAADAT/AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee

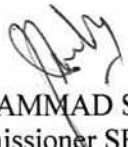

(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

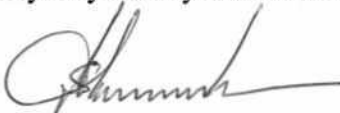

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****12- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KV SITE HOSPITAL**


Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ Disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Ghouri Enterprises	YES	YES	YES	YES	Qualified	YES	YES	Bidder all documents are completed
2	M/S Techno Services	YES	YES	YES	YES	Qualified	YES	YES	Highest Bidder
3	M/S M. Ali Shujrah	YES	YES	YES	YES	Qualified	YES	YES	Highest Bidder
4	M/S Al Hamra Trading Co.	YES	YES	YES	YES	Disqualified	YES	YES	Electric code not found in PEC Certificate
5	M/S Qureshi Traders	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax return not update of 2017
6	M/S Ana Enterprises	YES	YES	YES	YES	Disqualified	YES	No	Income Tax return not update of 2017

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


(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

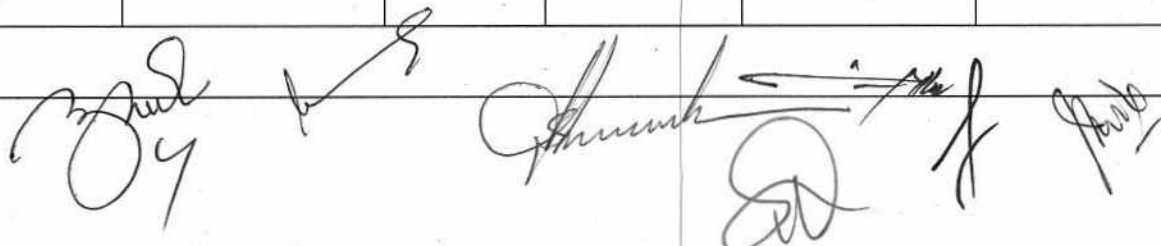

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) Consultant Eye Clinic, City Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 12 Nos.
7. Total Bids Received: 09 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 08 Nos.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Sar Enterprises	Rs.32,14,308.00	1 st	- 19.64 %	All requirements are completed	Recommend for award the work
2.	M/S M. Ali Shujrah	Rs.47,74,805.00	2 nd	+ 19.37%	All requirements are completed	Highest Bidder



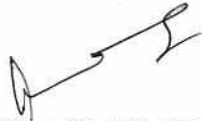
	M/S Determinant Associates	Rs.31,96,622.83	-	- 20.08 %	Certificate of term & condition not filled	REJECTED
4.	M/S Javed Brothers	Rs.32,32,891.19	-	- 19.17%	Certificate of term & condition not filled	REJECTED
5.	M/S Askari Enterprises	Rs.32,38,305.39	-	- 19.04 %	Income Tax return not update of 2017	REJECTED
6.	M/S Attur Khan Khokhar	Rs.39,20,995.44	-	- 1.97 %	Certificate of term & condition not filled	REJECTED
7.	M/S Ali Builders	Rs.39,51,260.78	-	- 1.21%	--do --	REJECTED
8.	M/S Ghouri Enterprises	Rs.39,91,520.12	-	- 0.21%	--do --	REJECTED
10.	M/S Aashir Const: Co	Rate not quoted	-	-	Rate not quoted	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



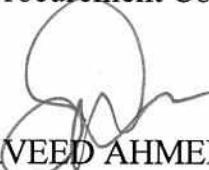
(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANKHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL) SS CONSULTANT EYE CLINIC, CITY CIRCLE (2017-18)

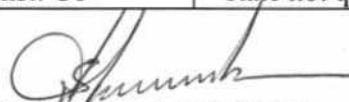
The tender notice for Repair & Maintenance Work (Civil) SS Consultant Eye Clinic, City Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

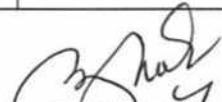
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SSSI website and loudly announced as under.


1.	M/S Sar Enterprises	Corrected by Engg Deptt: on page No.34
2.	M/S Askari Enterprises	Corrected by Engg Deptt: on page No.34
3.	M/S Ali Builders	Corrected by Engg Deptt: on page No.32 & 34
4.	M/S Ghouri Enterprises	Correction by Bidder on page No.34
5.	M/S M. Ali Shujrah	Correction by Bidder on page No.33 & corrected by Engg: Deptt: on page No.34

9- REPAIR & MAINTENANCE WORK (CIVIL) SS CONSULTANT EYE CLINIC (ESTIMATED COST RS.4.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Sar Enterprises	Rs.32,14,308.00	1 st	- 19.64 %	Recommended to award the work
2	M/S M. Ali Shujrah	Rs.47,74,805.00	2 nd	+19.37%	Highest Bidder
3	M/S Determinant Associates	Rs.31,96,622.83	-	- 20.08 %	REJECTED
4	M/S Javed Brothers	Rs.32,32,891.19	-	- 19.17%	REJECTED
5	M/S Askari Enterprises	Rs.32,38,305.39	-	- 19.04 %	REJECTED
6	M/S Attur Khan Khokhar	Rs.39,20,995.44	-	- 1.97 %	REJECTED
7	M/S Ali Builders	Rs.39,51,260.78	-	- 1.21%	REJECTED
8	M/S Ghouri Enterprises	Rs.39,91,520.12	-	- 0.21%	REJECTED
9	M/S Aashir Const: Co	Rate not quoted	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SSSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SSSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SSSI
Chairman Procurement Committee

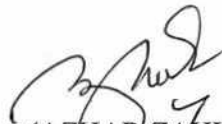
COMPARATIVE STATEMENT


9- REPAIR & MAINTENANCE WORK (CIVIL) SS CONSULTANT EYE CLINIC
(ESTIMATED COST RS.4.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Sar Enterprises	Rs.32,14,308.00	1 st	- 19.64 %	Recommended to award the work
2	M/S M. Ali Shujrah	Rs.47,74,805.00	2 nd	+19.37%	Highest Bidder
3	M/S Determinant Associates	Rs.31,96,622.83	-	- 20.08 %	REJECTED
4	M/S Javed Brothers	Rs.32,32,891.19	-	- 19.17%	REJECTED
5	M/S Askari Enterprises	Rs.32,38,305.39	-	- 19.04 %	REJECTED
6	M/S Attur Khan Khokhar	Rs.39,20,995.44	-	- 1.97 %	REJECTED
7	M/S Ali Builders	Rs.39,51,260.78	-	- 1.21%	REJECTED
8	M/S Ghouri Enterprises	Rs.39,91,520.12	-	- 0.21%	REJECTED
9	M/S Aashir Const: Co	Rate not quoted	-	-	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/4049/2017

Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

9- REPAIR & MAINTENANCE WORK (CIVIL) SS CONSULTANT EYE CLINIC

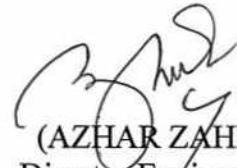
Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Sar Enterprises	YES	YES	YES	YES	Qualified	YES	YES	All requirements are completed
2	M/S M. Ali Shujrah	YES	YES	YES	YES	Qualified	YES	YES	Highest Bidder
3	M/S Determinant Associates	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
4	M/S Javed Brothers	YES	YES	YES	YES	Disqualified	YES	NO	--do--
5	M/S Askari Enterprises	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax Return not update of 2017
6	M/S Attur Khan Khokhar	NO	NO	NO	YES	Disqualified	YES	NO	Certificate of term & condition not filled
7	M/S Ali Builders	YES	YES	YES	YES	Disqualified	YES	NO	--do--

8	M/S Ghouri Enterprises	YES	YES	YES	YES	Disqualified	YES	YES	--do--
9	M/S Aashir Const: Co	YES	YES	YES	YES	Disqualified	YES	NO	Rate not quoted

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



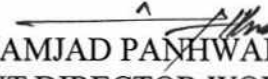
(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



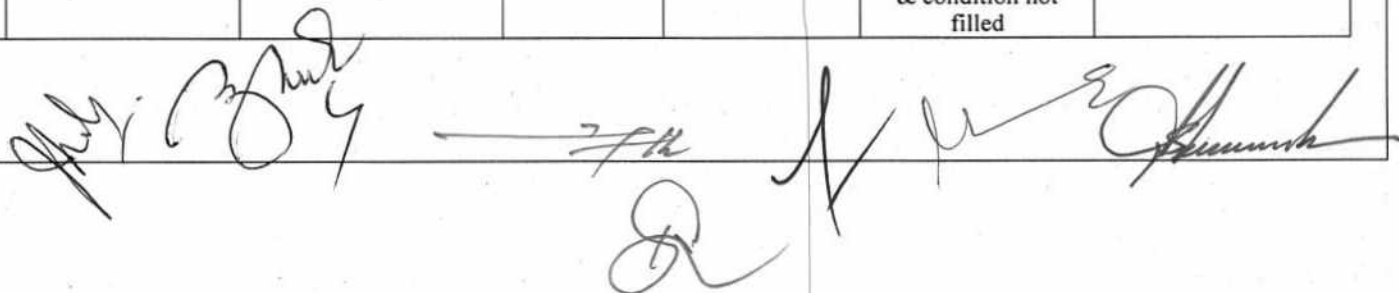
(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017 (2017-18)
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) Korangi Directorate
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers
Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on
Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 16 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 11 Nos.
11. Financial Bid Opening date: 25-10-2017


12. Bid Evaluation Report:

<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S M. Ali Shujrah	Rs.50,31,846.57	1st	+ 18.82% above	All requirements are completed	Recommended to award the work
2.	M/S Shakoor Const: Co.	Rs.31,84,636.00	-	- 24.80 %	Certificate of term & condition not filled	REJECTED
3.	M/S AKB Const: Co.	Rs.35,56,142.00	-	- 16.03 %	Profile not provided	REJECTED
4.	M/S Malick Enterprises	Rs.35,57,465.33	-	- 16.00%	Not signed & seal on acceptance certificate of term & condition not filled	REJECTED





5.	M/S Determinant Associates	Rs.36,27,097.47	-	- 14.35 %	--do --	REJECTED
6.	M/S Saad Enterprises	Rs.36,39,283.46	-	- 14.07 %	3 years FBR Income tax return not submitted & Certificate of term & condition not filled	REJECTED
7.	M/S Ghouri Enterprises	Rs.36,67,066.19	-	- 13.41%	Not signed & seal on acceptance certificate of term & condition	REJECTED
8.	M/S Asad Ali Thaheem	Rs.37,55,749.48	-	- 11.32%	Prequalification papers /Profile not provided	REJECTED
9.	M/S Ali Builders	Rs.37,73,909.27	-	- 10.89%	--do --	REJECTED
10.	M/S MM Traders	Rs.38,41,887.00	-	- 9.28%	3 years FBR Income tax return not submitted	REJECTED
11.	M/S Al Dost Engg Services	Rs.39,15,021.73	-	- 7.56%	PEC not found	REJECTED
12.	M/S Attur Khan Khokhar	Rs.40,94,568.91	-	- 3.32%	Profile not provided	REJECTED
13.	M/S HB Engineering	Rs.49,99,888.33	-	+ 18.06%	Income Tax return not updated of 2017	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS KORANGI DIRECTORATE (2017-18)**

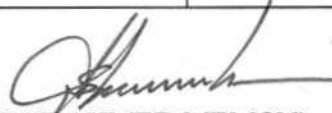
The tender notice for Repair & Maintenance Work (Civil) SS Korangi Directorate was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

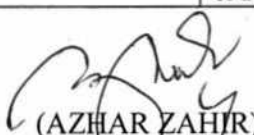
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SSSI website and loudly announced as under.

1.	M/S Malick Enterprises	Correction in Section "A" by the Bidder.
2.	M/S Asad Ali Thaheem	Corrected by Engg Deptt: on page No.22, 28, 29 & 30.
3.	M/S Ali Builders	Corrected by Engg Deptt: on page No.22, 28 & 30.
4.	M/S Al Dost Engg Services	Correction by the Bidder on Page No.30.
5.	M/S Attur Khan Khokhar	Corrected by Engg Deptt: on page No.30.
6.	M/S HB Engg	Corrected by Engg Deptt: on page No.30.
7.	M/S M. Ali Shujrah	Corrected by Engg Deptt: on page No.30.


2- REPAIR & MAINTENANCE WORK (CIVIL) SS KORANGI DIRECTORATE


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ali Shujrah	Rs.50,31,846.57	1 st	+ 18.82%	Recommended to award the work
2	M/S Shakoor Const: Co.	Rs.31,84,636.00	-	- 24.80 %	REJECTED
3	M/S AKB Const: Co.	Rs.35,56,142.00	-	- 16.03 %	REJECTED
4	M/S Malick Enterprises	Rs.35,57,465.33	-	- 16.00%	REJECTED
5	M/S Determinant Associates	Rs.36,27,097.47	-	- 14.35 %	REJECTED
6	M/S Saad Enterprises	Rs.36,39,283.46	-	- 14.07 %	REJECTED
7	M/S Ghouri Enterprises	Rs.36,67,066.19	-	- 13.41%	REJECTED
8	M/S Asad Ali Thaheem	Rs.37,55,749.48	-	- 11.32%	REJECTED
9	M/S Ali Builders	Rs.37,73,909.27	-	- 10.89%	REJECTED
10	M/S MM Traders	Rs.38,41,887.00	-	- 9.28%	REJECTED
11	M/S Al Dost Engg Services	Rs.39,15,021.73	-	- 7.56%	REJECTED
12	M/S Attur Khan Khokhar	Rs.40,94,568.91	-	- 3.32%	REJECTED
13	M/S HB Engineering	Rs.49,99,888.33	-	+ 18.06%	Income Tax return not updated of 2017



(SAADAT AHMED MEMON)
Director Procurement SSSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SSSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SSSI
Chairman Procurement Committee


COMPARATIVE STATEMENT


2- REPAIR & MAINTENANCE WORK (CIVIL) SS KORANGI DIRECTORATE

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ali Shujrah	Rs.50,31,846.57	1 st	+ 18.82%	Recommended to award the work
2	M/S Shakoor Const: Co.	Rs.31,84,636.00	-	- 24.80 %	REJECTED
3	M/S AKB Const: Co.	Rs.35,56,142.00	-	- 16.03 %	REJECTED
4	M/S Malick Enterprises	Rs.35,57,465.33	-	- 16.00%	REJECTED
5	M/S Determinant Associates	Rs.36,27,097.47	-	- 14.35 %	REJECTED
6	M/S Saad Enterprises	Rs.36,39,283.46	-	- 14.07 %	REJECTED
7	M/S Ghouri Enterprises	Rs.36,67,066.19	-	- 13.41%	REJECTED
8	M/S Asad Ali Thaheem	Rs.37,55,749.48	-	- 11.32%	REJECTED
9	M/S Ali Builders	Rs.37,73,909.27	-	- 10.89%	REJECTED
10	M/S MM Traders	Rs.38,41,887.00	-	- 9.28%	REJECTED
11	M/S Al Dost Engg Services	Rs.39,15,021.73	-	- 7.56%	REJECTED
12	M/S Attur Khan Khokhar	Rs.40,94,568.91	-	- 3.32%	REJECTED
13	M/S HB Engineering	Rs.49,99,888.33	-	+ 18.06%	Income Tax return not updated of 2017


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETITIVE BIDDING) (SINGLE STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

2- REPAIR & MAINTENANCE WORK (CIVIL) SS KORANGI DIRECTORATE

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S M. Ali Shujrah	YES	YES	YES	YES	Qualified	YES	YES	Recommended for the work
2	M/S Shakoor Const. Co.	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
3	M/S AKB Const. Co.	NO	NO	NO	YES	Disqualified	NO	NO	Profile not provided
4	M/S Mallick Enterprises	NO	NO	NO	YES	Disqualified	NO	NO	Not signed & seal on acceptance certificate of term & condition not filled
5	M/S Determinant Associates	YES	YES	YES	YES	Disqualified	YES	YES	--do --
6	M/S Saad Enterprises	YES	YES	YES	YES	Disqualified	YES	NO	3 years FBR Income tax return not submitted & Certificate of term & condition not filled
7	M/S Ghouri Enterprises	YES	YES	YES	YES	Disqualified	YES	NO	Not signed & seal on acceptance certificate of term & condition
8	M/S Asad Ali Thaheem	NO	NO	NO	YES	Disqualified	YES	NO	Prequalification papers /Profile not provided
9	M/S Ali Builders	NO	NO	NO	YES	Disqualified	YES	NO	--do --
10	M/S MM Traders	YES	YES	YES	YES	Disqualified	YES	NO	3 years FBR Income tax return not submitted
11	M/S Al Dost Engg Services	NO	YES	YES	YES	Disqualified	YES	NO	PEC not found

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12	M/S Attur Khan Khokhar	NO	NO	NO	YES	Disqualified	YES	NO	Profile not provided
13	M/S HB Engineering	YES	YES	YES	YES	Disqualified	YES	YES	Income Tax return not update 2017

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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



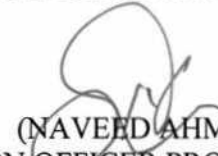
(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

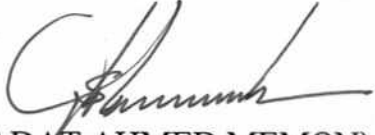
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) Kotri Hospital
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 04 Nos.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

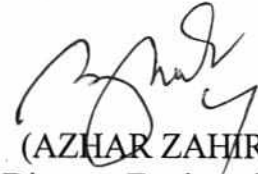
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S M. Ishaque Shaikh	Rs.17,11,854.00	1 st	- 14.40 %	Bidder all requirements are completed	Recommended to award the work
2.	M/S Ghouri Enterprises	Rs.17,56,932.00	2 nd	- 12.15%	-do-	Highest Bidder



3.	M/S Qureshi Traders	Rs.17,637,21.00	-	- 20.85 %	Income Tax return not update of 2017	REJECTED
4.	M/S Hotchand Bhuromal	Rs.19,66,337.00	3 rd	- 1.68%	Bidder all requirements are completed	Highest Bidder
5.	M/S Ajlal Mustafa	Rate not quoted in Section "B"	-	-	Rate not quoted in Section "B"	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS KOTRI HOSPITAL (2017-18)**

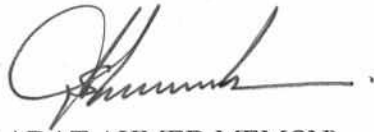
The tender notice for Repair & Maintenance Work (Electrical) SS Kori Hospital was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Qureshi Traders	Corrected by the Engineering Department on page No.34.
2.	M/S Ghouri Enterprises	Correction by bidder on page No.34.

**16- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KOTRI HOSPITAL
(ESTIMATED COST RS.2.00 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ishaque Shaikh	Rs.17,11,854.00	1 st	- 14.40 %	Recommended to award the work
2	M/S Ghouri Enterprises	Rs.17,56,932.00	2 nd	- 12.15%	Highest Bidder
3	M/S Qureshi Traders	Rs.17,637,21.00	-	- 20.85 %	REJECTED
4	M/S Hotchand Bhuromal	Rs.19,66,337.00	3 rd	- 1.68%	Highest Bidder
5	M/S Ajlal Mustafa	Rate not quoted in Section "B"	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



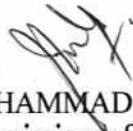
(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



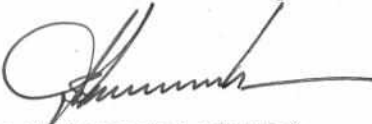
(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

COMPARATIVE STATEMENT

16- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KOTRI HOSPITAL
(ESTIMATED COST RS.2.00 MILLION)

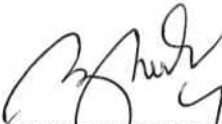
Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ishaque Shaikh	Rs.17,11,854.00	1 st	- 14.40 %	Recommended to award the work
2	M/S Ghouri Enterprises	Rs.17,56,932.00	2 nd	- 12.15%	Highest Bidder
3	M/S Qureshi Traders	Rs.17,637,21.00	-	- 20.85 %	REJECTED
4	M/S Hotchand Bhuromal	Rs.19,66,337.00	3 rd	- 1.68%	Highest Bidder
5	M/S Ajlal Mustafa	Rate not quoted in Section "B"	-	-	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

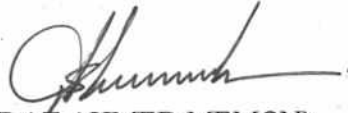

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

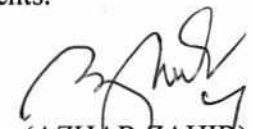
Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****16- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KOTRI HOSPITAL**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Laacs	Reasons for acceptance/ rejection
1	M/S M. Ishaque Shaikh	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidder all requirements are completed
2	M/S Ghouri Enterprises	YES	YES	YES	YES	QUALIFIED	YES	YES	Highest Bidder
3	M/S Qureshi Traders	YES	YES	YES	YES	DISQUALIFIED	YES	NO	Income Tax returns not update of 2017
4	M/S Hotchand Bhuromal	YES	YES	YES	YES	QUALIFIED	YES	YES	Highest Bidder
5	M/S Ajlal Mustafa	NO	NO	NO	YES	DISQUALIFIED	NO	NO	Rate not quoted in Section "B"

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

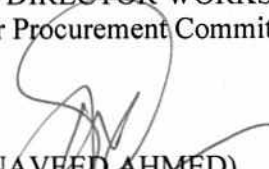

(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee

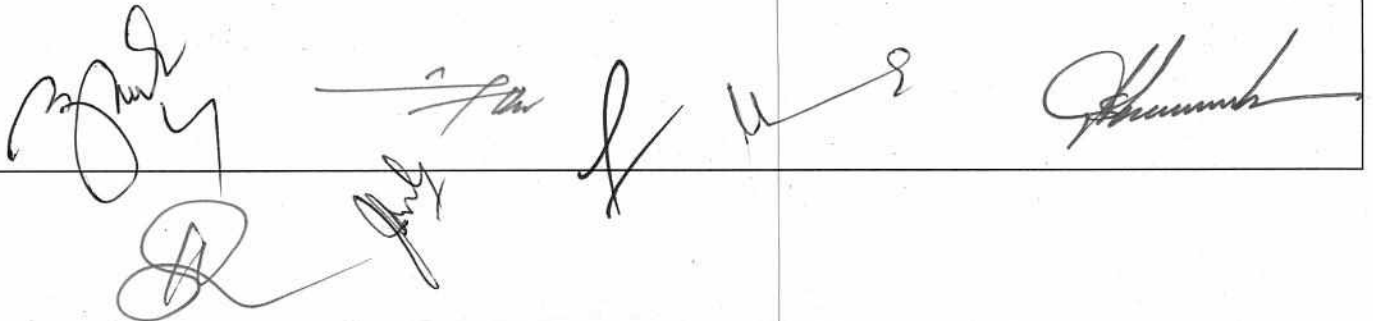

(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Employees Social Security Institution**
2. Tender Reference No: **No. SS/Engg/2017/188 Dated: 29.09.2017**
3. Tender Description/Name of work/item: **Repair & Maintenance Work (Electrical) SS Landhi Hospital**
4. Method of Procurement: **As per SPPRA Rules (Single Stage One Envelope)**
5. Tender Published: **Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.**
6. Total Bid documents Sold: **08 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable) **Nil**
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **03 Nos.**
11. Financial Bid Opening date: **25-10-2017**
12. Bid Evaluation Report:

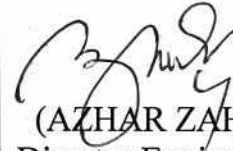
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Ghouri Enterprises	Rs.15,39,242.00	1 st	- 23.03%	All requirements are completed	Recommend for award the work
2.	M/S Al Hamra Trading Co.	Rs.14,58,838.97	-	- 27.05 %	PEC not provided in Elect side	REJECTED



3.	M/S Ana Engg:	Rs.17,32,579.00	-	- 13.37	Income Tax return not update of 2017	REJECTED
4.	M/S Qureshi Traders	Rs.18,32,555.00	-	- 8.37 %	-do-	REJECTED
5.	M/S M. Ali Shujrah	Rs.27,97,509.00	-	+ 39.87%	Against SPPRA Rule over 20% above	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS LANDHI HOSPITAL (2017-18)**

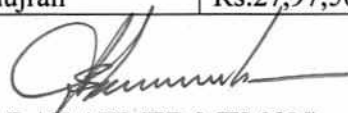
The tender notice for Repair & Maintenance Work (Electrical) SS Landhi Hospital was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.


The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


1.	M/S Ana Enterprises	Corrected by Engg Deptt: on page No.34
2.	M/S Qureshi Traders	Corrected by Engg Deptt: on page No.30 & 34
3.	M/S M. Ali Shujrah	Corrected by Engg Deptt: on page No.31 & 34

**13- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS LANDHI HOSPITAL
(ESTIMATED COST RS.2.00 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Ghouri Enterprises	Rs.15,39,242.00	1 st	- 23.03%	Recommended to work award
2	M/S Al Hamra Trading Co.	Rs.14,58,838.97	-	- 27.05 %	REJECTED
3	M/S Ana Engg:	Rs.17,32,579.00	-	- 13.37	REJECTED
4	M/S Qureshi Traders	Rs.18,32,555.00	-	- 8.37 %	REJECTED
5	M/S M. Ali Shujrah	Rs.27,97,509.00	-	+ 39.87%	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

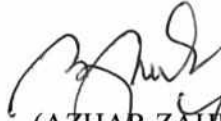
COMPARATIVE STATEMENT

13- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS LANDHI HOSPITAL
(ESTIMATED COST RS.2.00 MILLION)


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Ghouri Enterprises	Rs.15,39,242.00	1 st	- 23.03%	Recommended to work award
2	M/S Al Hamra Trading Co.	Rs.14,58,838.97	-	- 27.05 %	REJECTED
3	M/S Ana Engg:	Rs.17,32,579.00	-	- 13.37	REJECTED
4	M/S Qureshi Traders	Rs.18,32,555.00	-	- 8.37 %	REJECTED
5	M/S M. Ali Shujrah	Rs.27,97,509.00	-	+ 39.87%	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(SAADAT AHMED MEMON)
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Member /Secretary Procurement Committee


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Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)

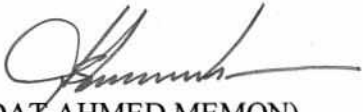
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

13- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS LANDHI HOSPITAL

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Ghouri Enterprises	NO	YES	YES	YES	Qualified	YES	YES	All requirements are completed
2	M/S Al Hamra Trading Co.	NO	YES	YES	YES	Disqualified	YES	YES	Acceptance not filled of terms & Condition
3	M/S Ana Engg:	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax return not update of 2017
4	M/S Qureshi Traders	YES	YES	YES	YES	Disqualified	YES	NO	--do --
5	M/S M. Ali Shujrah	YES	YES	YES	YES	Disqualified	YES	YES	Against SPPRA Rule over 20% above


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

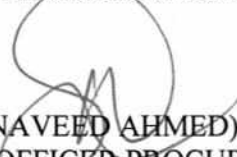

(SAADAT AHMED MEMON)
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(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
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Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


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SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

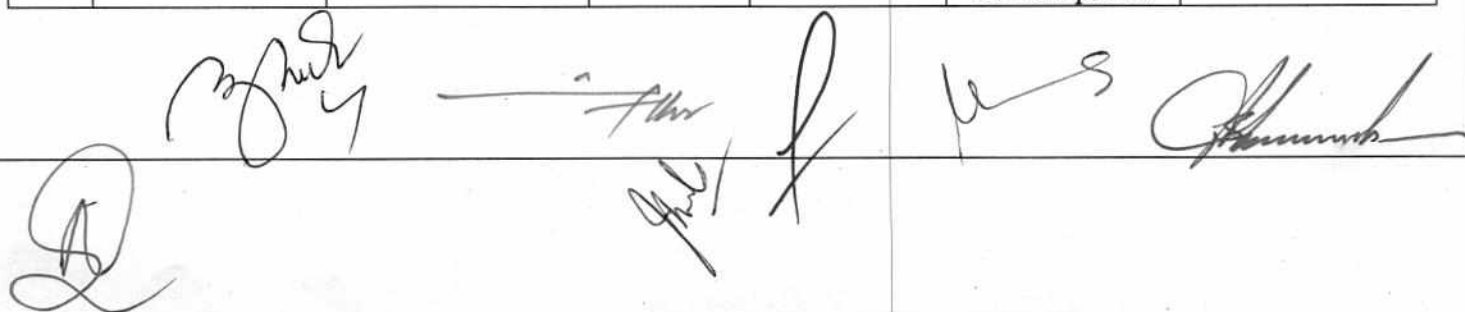

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) Dhabeji Medical Medical Center, Landhi Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Hotchand Bhorumal	Rs.9,63,873.00	1 st	- 3.61 %	Bidder all requirements are completed	Recommended to award work



2.	M/S Qureshi Traders	Rs.10,13,034.00	-	+ 1.30 %	Income tax return not update of 2017	REJECTED
3.	M/S Huzaifa Enterprises	Unjustified below rate	-	-	Unjustified below rate	REJECTED



(SAADAT AHMED MEMON)
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Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



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Member Procurement Committee



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Member Procurement Committee



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Deputy Director Inspection,
Directorate of Industries
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(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS DHABEJI MEDICAL CENTER, LANDHI CIRCLE (2017-18)**

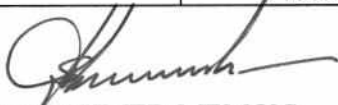
The tender notice for Repair & Maintenance Work (Electrical) SS Dhabeji Medical Center, Landhi Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

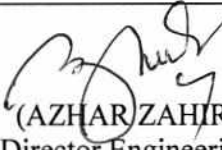
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


1.	M/S Qureshi Traders	Corrected by Engg Deptt: on page No.34
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**14- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS DHABEJI MEDICAL CENTER
(ESTIMATED COST RS.1.00 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Hotchand Bhorumal	Rs.9,63,873.00	1 st	- 3.61 %	Recommended to award work
2	M/S Qureshi Traders	Rs.10,13,034.00	-	+ 1.30 %	REJECTED
3	M/S Huzaifa Enterprises	Unjustified below rate	-	-	REJECTED

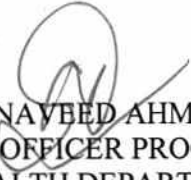

(SAADAT AHMED MEMON)
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Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


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Director Finance SESSI
Member Procurement Committee


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Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVBED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

14- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS DHABEJI MEDICAL CENTER
(ESTIMATED COST RS.1.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Hotchand Bhorumal	Rs.9,63,873.00	1 st	- 3.61 %	Recommended to award work
2	M/S Qureshi Traders	Rs.10,13,034.00	-	+ 1.30 %	REJECTED
3	M/S Huzaifa Enterprises	Unjustified below rate	-	-	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
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Member Procurement Committee



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Member /Secretary Procurement Committee


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Member Procurement Committee


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Member Procurement Committee


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Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)

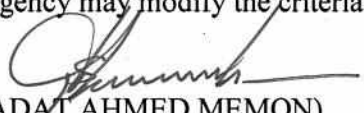
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

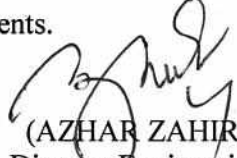
Eligibility/ Qualification Criteria:


14- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS DHABEJI MEDICAL CENTER

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Hotchand Bhorumal	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed
2	M/S Qureshi Traders	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax return not update of 2017
3	M/S Huzaifa Enterprises	NO	NO	NO	YES	Disqualified	NO	NO	Unjustified below rate


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



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Member /Secretary Procurement Committee


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Member Procurement Committee


(NAVEED AHMED)
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HEALTH DEPARTMENT
Member Procurement Committee

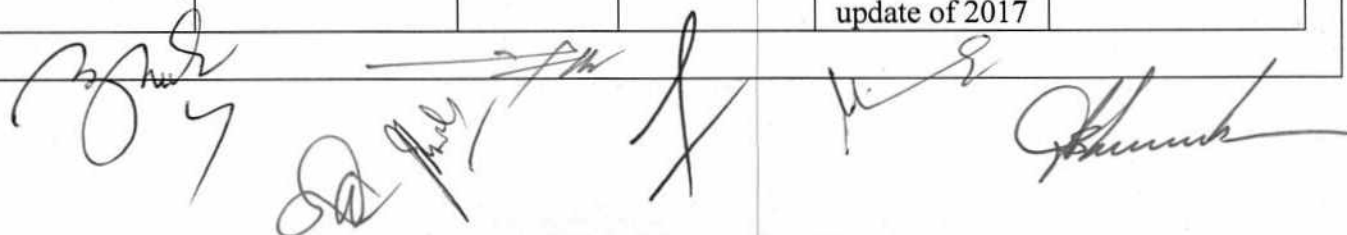

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) Consultant
Eye Clinic, City Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers
Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on
Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

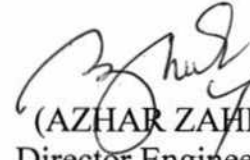
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S M. Ali Shujrah	Rs.11,79,173.75	1 st	+ 17.91 %	Bidder all documents are completed	Recommended to award work
2.	M/S R.K Construction	Rs.8,19,514.00	-	- 18.05%	Income Tax returns not update of 2017	REJECTED



3.	M/S Techno Services	Rs.8,21,869.00	-	- 17.81 %	Pay order not attached	REJECTED
4.	M/S Qureshi Traders	Rs.8,55,889.00	-	- 14.41 %	Income Tax returns not update of 2017	REJECTED



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Member Procurement Committee



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Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS CONSULTANT EYE CLINIC, CITY CIRCLE (2017-18)**


The tender notice for Repair & Maintenance Work (Electrical) SS Consultant Eye Clinic, City Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

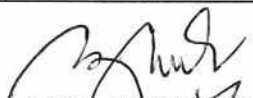
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


1.	M/S R.K Construction	Corrected by the Engg: Deptt: on page No.30 & 34
2.	M/S Techno Services	Corrected by the Engg: Deptt: on page No.34
3.	M/S Qureshi Traders	Corrected by the Engg: Deptt: on page No.31 & 34
4.	M/S M. Ali Shujrah	Corrected by the Engg: Deptt: on page No.34

**17- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS CONSULTANT EYE CLINIC
(ESTIMATED COST RS.1.00 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ali Shujrah	Rs.11,79,173.75	1 st	+ 17.91 %	Recommended to award work
2	M/S R.K Construction	Rs.8,19,514.00	-	- 18.05%	REJECTED
3	M/S Techno Services	Rs.8,21,869.00	-	- 17.81 %	REJECTED
4	M/S Qureshi Traders	Rs.8,55,889.00	-	- 14.41 %	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
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Member Procurement Committee


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ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVBED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

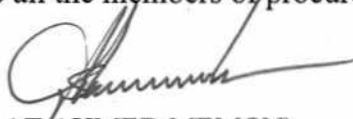

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

17- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS CONSULTANT EYE CLINIC
(ESTIMATED COST RS.1.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ali Shujrah	Rs.11,79,173.75	1 st	+ 17.91 %	Recommended to award work
2	M/S R.K Construction	Rs.8,19,514.00	-	- 18.05%	REJECTED
3	M/S Techno Services	Rs.8,21,869.00	-	- 17.81 %	REJECTED
4	M/S Qureshi Traders	Rs.8,55,889.00	-	- 14.41 %	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.


(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETITIVE BIDDING) (SINGLE STAGE ONE ENVELOPE)**


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

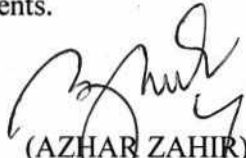
Eligibility/ Qualification Criteria:

17- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS CONSULTANT EYE CLINIC

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S M. Ali Shujrah	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidder all documents are completed
2	M/S R.K Construction	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax return not update of 2017
3	M/S Techno Services	YES	YES	YES	YES	Disqualified	YES	NO	--do --
4	M/S Qureshi Traders	YES	YES	YES	YES	Disqualified	YES	NO	--do --


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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


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Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
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Directorate of Industries
Member Procurement Committee

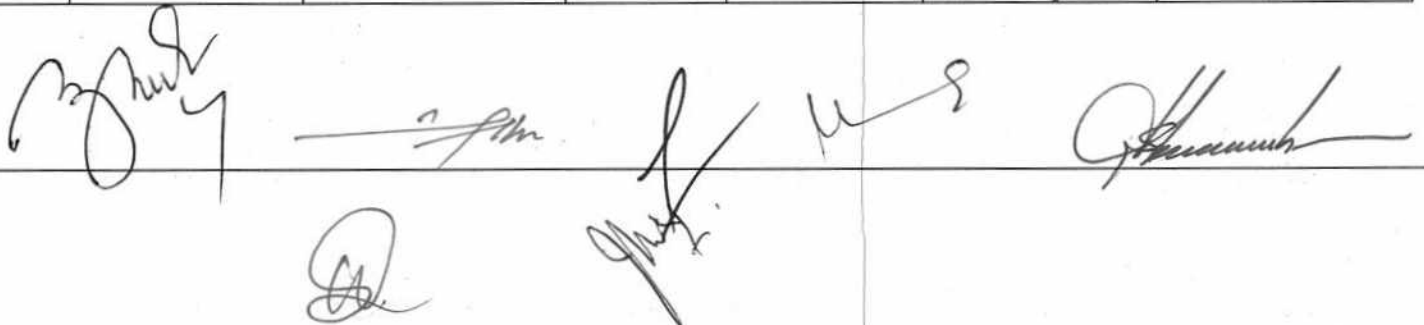

(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

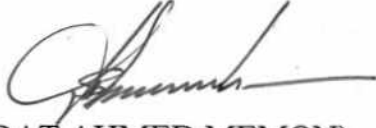
Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017 (2017-18)
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) SESSI Head Office
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 25-10-2017
12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Techno Services	Rs.8,80,787.00	1 st	- 11.92 %	Bidder all requirements are completed	Recommended to award work



2.	M/S Qureshi Traders	Rs.8,76,224.00	-	- 12.37 %	Income Tax return not update of 2017	REJECTED
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(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director-Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SESSI HEAD OFFICE (2017-18)**

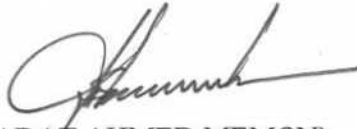
The tender notice for Repair & Maintenance Work (Electrical) SESSI Head Office was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


1.	M/S Qureshi Tradres	Corrected by Engg Deptt: on page No.33 & 34
2.	M/S Techno Services	Corrected by Engg Deptt: on page No.31, 33 & 34


**10- REPAIR & MAINTENANCE WORK (ELECTRICAL) SESSI HEAD OFFICE
(ESTIMATED COST RS.1.00 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Techno Services	Rs.8,80,787.00	1 st	- 11.92 %	Recommended to award work
2	M/S Qureshi Traders	Rs.8,76,224.00		- 12.37 %	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

**10- REPAIR & MAINTENANCE WORK (ELECTRICAL) SESSI HEAD OFFICE
(ESTIMATED COST RS.1.00 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Techno Services	Rs.8,80,787.00	1 st	- 11.92 %	Recommended to award work
2	M/S Qureshi Traders	Rs.8,76,224.00		- 12.37 %	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.

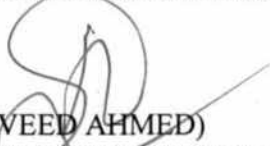

(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETITIVE BIDDING) (SINGLE STAGE ONE ENVELOPE)**


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

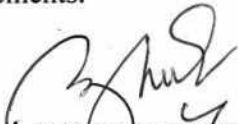
Eligibility/ Qualification Criteria:

10- REPAIR & MAINTENANCE WORK (ELECTRICAL) SESSI HEAD OFFICE

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Techno Services	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidder all requirements are completed
2	M/S Qureshi Traders	YES	YES	YES	YES	QUALIFIED	YES	NO	Income Tax return not update of 2017

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



 (SAADAT AHMED MEMON)
 Director Procurement SESSI
 Member Procurement Committee


 (AZHAR ZAHIR)
 Director Engineering
 Member /Secretary Procurement Committee


 (ARIF KHALIL HASHMI)
 Director Finance SESSI
 Member Procurement Committee


 (AMJAD PANHWAR)
 ASSISTANT DIRECTOR WORKS SWWB
 Member Procurement Committee


 (MUSARRAT MOKHTAR)
 Deputy Director Inspection,
 Directorate of Industries
 Member Procurement Committee


 (NAVEED AHMED)
 SECTION OFFICER PROCUREMENT,
 HEALTH DEPARTMENT
 Member Procurement Committee

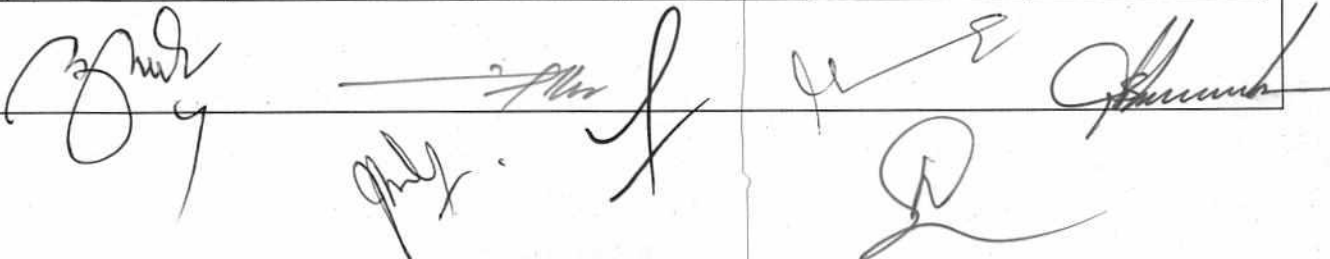

 (SHAH MUHAMMAD SHAH)
 Vice Commissioner SESSI
 Chairman Procurement Committee

Bid Evaluation Report

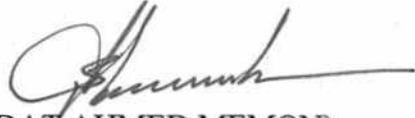
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) F.B Area
Directorate
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers
Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on
Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 08 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

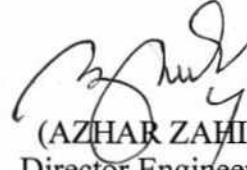
Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Shakoor Const: Co.	Rs.17,52,169.84	1 st	- 12.39 %	Bidder all requirements are completed	Recommended to award the work
2.	M/S W.N Co.	Rs.17,40,301.00	-	- 12.98 %	PEC not updated	REJECTED



3.	M/S Techno Services	Rs.19,58,152.00	-	- 2.09%	Certificate of term & condition not filled	REJECTED
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(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS F.B AREA DIRECTORATE (2017-18)**


The tender notice for Repair & Maintenance Work (Civil) SS F.B Area Directorate was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.


The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S W.N & Co.	Corrected by Engg Deptt: on page No.33
2.	M/S Shakoor Const: Co.	Corrected by Engg Deptt: on page No.33

**3- REPAIR & MAINTENANCE WORK (CIVIL) SS F.B AREA DIRECTORATE
(ESTIMATED COST RS.2.00 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Shakoor Const: Co.	Rs.17,52,169.84	1 st	- 12.39 %	Recommended to award the work
2	M/S W.N Co.	Rs.17,40,301.00	-	- 12.98 %	REJECTED
3	M/S Techno Services	Rs.19,58,152.00	-	- 2.09%	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

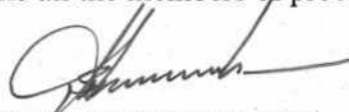

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT


3- REPAIR & MAINTENANCE WORK (CIVIL) SS F.B AREA DIRECTORATE
(ESTIMATED COST RS.2.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Shakoore Const: Co.	Rs.17,52,169.84	1 st	- 12.39 %	Recommended to award the work
2	M/S W.N Co.	Rs.17,40,301.00	-	- 12.98 %	REJECTED
3	M/S Techno Services	Rs.19,58,152.00	-	- 2.09%	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

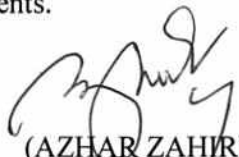
Method and procedure of procurement:


OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****3- REPAIR & MAINTENANCE WORK (CIVIL) SS F.B AREA DIRECTORATE**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Shakoor Const: Co.	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed
2	M/S W.N Co.	NO	YES	YES	YES	Disqualified	YES	YES	PEC not updated
3	M/S Techno Services	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled


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



 (SAADAT AHMED MEMON)
 Director Procurement SESSI
 Member Procurement Committee



 (AZHAR ZAHIR)
 Director Engineering
 Member /Secretary Procurement Committee


 (ARIF KHALIL HASHMI)
 Director Finance SESSI
 Member Procurement Committee


 (AMJAD PANHWAR)
 ASSISTANT DIRECTOR WORKS SWWB
 Member Procurement Committee


 (MUSARRAT MOKHTAR)
 Deputy Director Inspection,
 Directorate of Industries
 Member Procurement Committee


 (NAVEED AHMED)
 SECTION OFFICER PROCUREMENT,
 HEALTH DEPARTMENT
 Member Procurement Committee

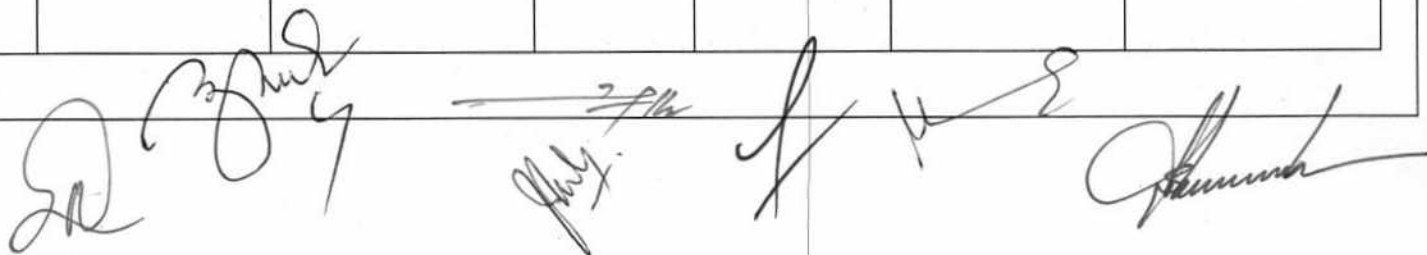

 (SHAH MUHAMMAD SHAH)
 Vice Commissioner SESSI
 Chairman Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) SS Landhi Hospital
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 23 Nos.
7. Total Bids Received: 13 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 11 Nos.
11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Al Riaz Enterprises	Rs.2,37,00,543.87	1 st	- 5.20%	All requirements are completed	Recommended for awarded the work
2.	M/S Al Hamra Trading Co.	Rs.2,75,78,626.87	2 nd	+ 10.31%	All requirements are completed	Highest Bidder
3.	M/S Kumwar Sakhawat Ali	Rs.1,85,08,016.00	-	- 25.97 %	Not signed & seal on acceptance certificate of term & condition	REJECTED
4.	M/S Shakoor Const: Co.	Rs.1,95,06,742.91	-	- 21.97 %	3 years turnover 2017 not submitted	REJECTED
5.	M/S Ali Builders	Rs.1,96,67,700.80	-	- 21.33%	Profile not provided	REJECTED
6.	M/S Haji Sangeen Khan	Rs.2,00,57,183.18	-	- 19.77 %	3 years FBR Income tax return not submitted & Certificate of term & condition not filled	REJECTED



7.	M/S Javed Brothers	Rs.2,06,33,410.51	-	- 17.47 %	Certificate of term & condition not filled	REJECTED
8.	M/S AKB Const: Co.	Rs.2,06,43,988.00	-	- 17.42%	Profile not provided & Certificate of term & condition not filled	REJECTED
9.	M/S Mushtaq Hussain Co.	Rs.2,10,81,199.72	-	- 15.68%	Certificate of term & condition not filled	REJECTED
10.	M/S Nazimuddin	Rs.2,13,10,757.15	-	- 14.76%	--do --	REJECTED
11.	M/S MM Traders	Rs.2,21,16,168.11	-	- 11.54%	3 years FBR Income tax return not submitted	REJECTED
12.	M/S HB Engineering	Rs.2,36,86,617.21	-	- 5.25%	Income Tax return not update of 2017	REJECTED
13.	M/S Mudasir Adil & Co.	Pay order not attached	-	-	Pay order not attached	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
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Member Procurement Committee



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ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS LANDHI HOSPITAL (2017-18)**

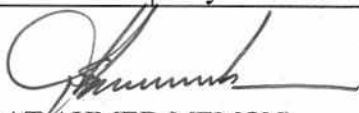
The tender notice for Repair & Maintenance Work (Civil) SS Landhi Hospital was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

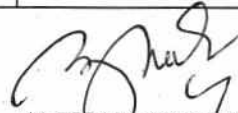
The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Shakoor Const: Co.	Corrected by Engg Deptt: on page No.30
2.	M/S Ali Builders	Corrected by Engg Deptt: on page No.30
3.	M/S Haji Sangeen Khan	Corrected by Engg Deptt: on page No.30
4.	M/S Mushtaq Hussain	Corrected by Engg Deptt: on page No.30
5.	M/S MM Traders	Corrected by Engg Deptt: on page No.23
6.	M/S HB Engg	Corrected by Engg Deptt: on page No.23 & 30
7.	M/S Mudasir Adil & Co.	Correction by Bidder on page No.30

**5- REPAIR & MAINTENANCE WORK (CIVIL) SS LANDHI HOSPITAL
(ESTIMATED COST RS.25.0714 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Al Riaz Enterprises	Rs.2,37,00,543.87	1 st	- 5.20%	Recommended to award the work
2	M/S Al Hamra Trading Co.	Rs.2,75,78,626.87	2 nd	+ 10.31%	Highest Bidder
3	M/S Kumwar Sakhawat Ali	Rs.1,85,08,016.00	-	- 25.97 %	REJECTED
4	M/S Shakoor Const: Co.	Rs.1,95,06,742.91	-	- 21.97 %	REJECTED
5	M/S Ali Builders	Rs.1,96,67,700.80	-	- 21.33%	REJECTED
6	M/S Haji Sangeen Khan	Rs.2,00,57,183.18	-	- 19.77 %	REJECTED
7	M/S Javed Brothers	Rs.2,06,33,410.51	-	- 17.47 %	REJECTED
8	M/S AKB Const: Co.	Rs.2,06,43,988.00	-	- 17.42%	REJECTED
9	M/S Mushtaq Hussain Co.	Rs.2,10,81,199.72	-	- 15.68%	REJECTED
10	M/S Nazimuddin	Rs.2,13,10,757.15	-	- 14.76%	REJECTED
11	M/S MM Traders	Rs.2,21,16,168.11	-	- 11.54%	REJECTED
12	M/S HB Engineering	Rs.2,36,86,617.21	-	- 5.25%	REJECTED
13	M/S Mudasir Adil & Co.	Pay order not attached	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

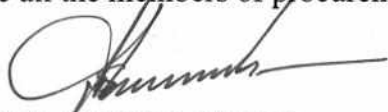
COMPARATIVE STATEMENT

5-


REPAIR & MAINTENANCE WORK (CIVIL) SS LANDHI HOSPITAL (ESTIMATED COST RS.25.0714 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Al Riaz Enterprises	Rs.2,37,00,543.87	1 st	- 5.20%	Recommended to award the work
2	M/S Al Hamra Trading Co.	Rs.2,75,78,626.87	2 nd	+ 10.31%	Highest Bidder
3	M/S Kumwar Sakhawat Ali	Rs.1,85,08,016.00	-	- 25.97 %	REJECTED
4	M/S Shakoor Const: Co.	Rs.1,95,06,742.91	-	- 21.97 %	REJECTED
5	M/S Ali Builders	Rs.1,96,67,700.80	-	- 21.33%	REJECTED
6	M/S Haji Sangeen Khan	Rs.2,00,57,183.18	-	- 19.77 %	REJECTED
7	M/S Javed Brothers	Rs.2,06,33,410.51	-	- 17.47 %	REJECTED
8	M/S AKB Const: Co.	Rs.2,06,43,988.00	-	- 17.42%	REJECTED
9	M/S Mushtaq Hussain Co.	Rs.2,10,81,199.72	-	- 15.68%	REJECTED
10	M/S Nazimuddin	Rs.2,13,10,757.15	-	- 14.76%	REJECTED
11	M/S MM Traders	Rs.2,21,16,168.11	-	- 11.54%	REJECTED
12	M/S HB Engineering	Rs.2,36,86,617.21	-	- 5.25%	REJECTED
13	M/S Mudasir Adil & Co.	Pay order not attached	-	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
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Deputy Director Inspection,
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HEALTH DEPARTMENT
Member Procurement Committee

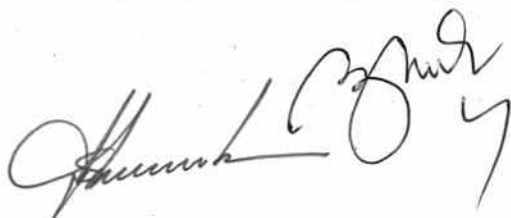


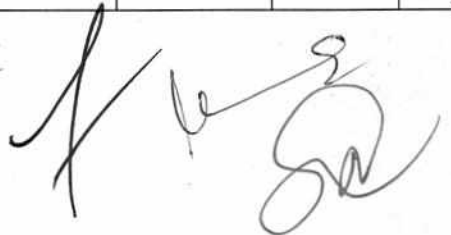
(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement:

OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****5- REPAIR & MAINTENANCE WORK (CIVIL) SS LANDHI HOSPITAL**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Al Riaz Enterprises	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed
2	M/S Al Hamra Trading Co.	YES	YES	YES	YES	Qualified	YES	YES	Highest Bidder
3	M/S Kumwar Sakhawat Ali	NO	NO	NO	YES	Disqualified	NO	NO	Not signed & seal on acceptance certificate of term & condition
4	M/S Shakoor Const: Co.	YES	YES	YES	YES	Disqualified	YES	YES	Acceptance certificate of term & condition
5	M/S Ali Builders	NO	NO	NO	YES	Disqualified	NO	NO	Profile not provided
6	M/S Haji Sangeen Khan	YES	YES	YES	YES	Disqualified	NO	NO	3 years FBR Income tax return not submitted & Certificate of term & condition not filled
7	M/S Javed Brothers	YES	YES	YES	YES	Disqualified	YES	NO	Certificate of term & condition not filled
8	M/S AKB Const: Co.	NO	NO	NO	YES	Disqualified	NO	NO	Profile not provided & Certificate of term & condition not filled
9	M/S Mushtaq Hussain Co.	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled





10	M/S Nazimuddin	YES	YES	YES	YES	Disqualified	YES	YES	--do--
11	M/S MM Traders	YES	YES	YES	YES	Disqualified	YES	NO	3 years FBR Income tax return not submitted
12	M/S HB Engineering	YES	YES	YES	YES	Disqualified	YES	NO	Income tax return not update of 2017
13	M/S Mudasir Adil & Co.	NO	NO	NO	NO	Disqualified	YES	NO	Pay order not attached

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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



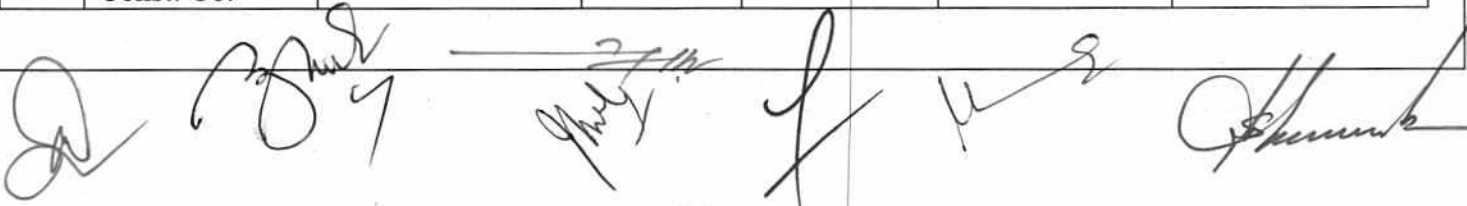
(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) SS KV Site Hospital
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 29 Nos.
7. Total Bids Received: 18 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 15 Nos.
11. Financial Bid Opening date: 25-10-2017

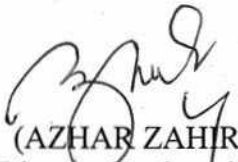
12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Al Hamra Trading Co.	Rs.1,23,73,313.00	1 st	- 17.52%	All requirements are completed	Recommended for award the work
2.	M/S Shakoor Const: Co	Rs.99,95,047.00	-	- 33.37 %	Against SPPRA Rules, Below over 30%	REJECTED
3.	M/S Shah Enterprises	Rs.1,20,57,214.00	-	- 19.62 %	3 years FBR Income tax return not submitted	REJECTED
4.	M/S Haji Sangeen Khan	Rs.1,26,75,389.00	-	- 15.50 %	-- do --	REJECTED
5.	M/S Al Tahreem Ent:	Rs.1,28,34,365.00	-	- 14.44 %	-- do --	REJECTED
6.	M/S Al Habib Const: Co.	Rs.1,30,01,412.00	-	- 13.33%	-- do --	REJECTED
7.	M/S Ali Builders	Rs.1,31,32,914.00	-	- 12.45%	Profile not provided	REJECTED
8.	M/S AKB Const: Co.	Rs.1,33,43,073.00	-	- 11.05%	-- do --	REJECTED



9.	M/S The Best Engg Co.	Rs.1,41,27,813.00	-	- 5.82%	3 years FBR Income tax return not submitted	REJECTED
10.	M/S MM Traders	Rs.1,44,31,364.00	-	- 3.79%	-- do --	REJECTED
11.	M/S Kunwar Sakhawat Ali	Rs.1,47,20,115.00	-	- 1.87%	Not signed & seal on acceptance certificate of term & condition	REJECTED
12.	M/S H.B Engg	Rs.1,52,01,116.00	-	+ 1.34%	Income Tax return not update of 2017	REJECTED
13.	M/S Al Riaz Enterprises	Rs.1,52,16,265.00	2 nd	+ 1.45%	All requirements are completed	Highest Bidder
14.	M/S Determinant Associates	Rs.1,54,11,914.00	3 rd	+ 2.75%	All requirements are completed	Highest Bidder
15.	M/S Al Irfan Builders	Rs.1,83,22,642.00	-	+ 22.15%	Against SPPRA Rule over 20% above	REJECTED
16.	M/S M. Ali Shujrah	Rs.1,83,56,016.00	-	+ 22.38%	-- do --	REJECTED
17.	M/S U.R Engineer Work	Rate not quoted	-	-	Rate not quoted in Section C	REJECTED
18.	M/S Soofi Foundary	Rate not quoted	-	-	Rate not quoted in Section C	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL) SS KV SITE HOSPITAL (2017-18)

The tender notice for Repair & Maintenance Work (Civil) SS KV SITE Hospital was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SSSI website and loudly announced as under.

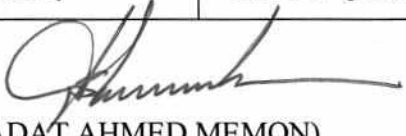
1.	M/S Shakoor Const: Co.	Corrected by Engg Deptt: on page No.24, 31 & 33
2.	M/S Shah Enterprises	Corrected by Engg Deptt: on page No.24, & 33
3.	M/S Haji Sangeen Khan	Corrected by Engg Deptt: on page No.24, & 33
4.	M/S Al Tahreen Enterprises	Corrected by Engg Deptt: on page No.24, 31 & 33
5.	M/S Al HABib Const: Co.	Corrected by Engg Deptt: on page No.33
6.	M/S Ali Builders	Corrected by Engg Deptt: on page No.31 & 33
7.	M/S AKB Const: Co.	Corrected by Engg Deptt: on page No.33
8.	M/S The Best Engg. Co.	Corrected by Engg Deptt: on page No.33
9.	M/S MM Traders	Corrected by Engg Deptt: on page No.24, & 33
10.	M/S Kunwar Sakhawat Ali	Corrected by Engg Deptt: on page No.31 & 33
11.	M/S H.B Engineering	Corrected by Engg Deptt: on page No.33
12.	M/S Al Riaz Enterprises	Corrected by Engg Deptt: on page No.33
13.	M/S Determinant Associates	Corrected by Engg Deptt: on page No.32 & 33
14.	M/S Al Irfan Builders	Corrected by Engg Deptt: on page No.32 & 33
15.	M/S M. Ali Shujrah	Corrected by Engg Deptt: on page No.32 & 33

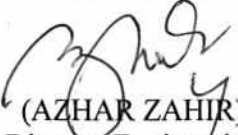
4- REPAIR & MAINTENANCE WORK (CIVIL) SS KV SITE HOSPITAL (ESTIMATED COST RS.15.00 MILLION)


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Al Hamra Trading Co.	Rs.1,23,73,313.00	1 st	- 17.52%	Recommended for award the work
2	M/S Shakoor Const: Co	Rs.99,95,047.00	-	- 33.37 %	REJECTED
3	M/S Shah Enterprises	Rs.1,20,57,214.00	-	- 19.62 %	REJECTED
4	M/S Haji Sangeen Khan	Rs.1,26,75,389.00	-	- 15.50 %	REJECTED
5	M/S Al Tahreem Ent:	Rs.1,28,34,365.00	-	- 14.44 %	REJECTED
6	M/S Al Habib Const: Co.	Rs.1,30,01,412.00	-	- 13.33%	REJECTED
7	M/S Ali Builders	Rs.1,31,32,914.00	-	- 12.45%	REJECTED
8	M/S AKB Const: Co.	Rs.1,33,43,073.00	-	- 11.05%	REJECTED
9	M/S The Best Engg Co.	Rs.1,41,27,813.00	-	- 5.82%	REJECTED
10	M/S MM Traders	Rs.1,44,31,364.00	-	- 3.79%	REJECTED
11	M/S Kunwar Sakhawat Ali	Rs.1,47,20,115.00	-	- 1.87%	REJECTED



12	M/S H.B Engg	Rs.1,52,01,116.00	-	+ 1.34%	REJECTED
13	M/S Al Riaz Enterprises	Rs.1,52,16,265.00	2 nd	+ 1.45%	Highest Bidder
14	M/S Determinant Associates	Rs.1,54,11,914.00	3 rd	+ 2.75%	Highest Bidder
15	M/S Al Irfan Builders	Rs.1,83,22,642.00	-	+ 22.15%	REJECTED
16	M/S M. Ali Shujrah	Rs.1,83,56,016.00	-	+ 22.38%	REJECTED
17	M/S U.R Engineer Work	Rate not quoted	-	-	REJECTED
18	M/S Soofi Foundary	Rate not quoted	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee

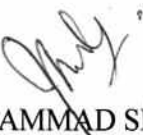

(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT


4-

REPAIR & MAINTENANCE WORK (CIVIL) SS KV SITE HOSPITAL (ESTIMATED COST RS.15.00 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Al Hamra Trading Co.	Rs.1,23,73,313.00	1 st	- 17.52%	Recommended
2	M/S Shakoor Const: Co	Rs.99,95,047.00	-	- 33.37 %	REJECTED
3	M/S Shah Enterprises	Rs.1,20,57,214.00	-	- 19.62 %	REJECTED
4	M/S Haji Sangeen Khan	Rs.1,26,75,389.00	-	- 15.50 %	REJECTED
5	M/S Al Tahreem Ent:	Rs.1,28,34,365.00	-	- 14.44 %	REJECTED
6	M/S Al Habib Const: Co.	Rs.1,30,01,412.00	-	- 13.33%	REJECTED
7	M/S Ali Builders	Rs.1,31,32,914.00	-	- 12.45%	REJECTED
8	M/S AKB Const: Co.	Rs.1,33,43,073.00	-	- 11.05%	REJECTED
9	M/S The Best Engg Co.	Rs.1,41,27,813.00	-	- 5.82%	REJECTED
10	M/S MM Traders	Rs.1,44,31,364.00	-	- 3.79%	REJECTED
11	M/S Kunwar Sakhawat Ali	Rs.1,47,20,115.00	-	- 1.87%	REJECTED
12	M/S H.B Engg	Rs.1,52,01,116.00	-	+ 1.34%	REJECTED
13	M/S Al Riaz Enterprises	Rs.1,52,16,265.00	2 nd	+ 1.45%	Highest Bidder
14	M/S Determinant Associates	Rs.1,54,11,914.00	3 rd	+ 2.75%	Highest Bidder
15	M/S Al Irfan Builders	Rs.1,83,22,642.00	-	+ 22.15%	REJECTED
16	M/S M. Ali Shujrah	Rs.1,83,56,016.00	-	+ 22.38%	REJECTED
17	M/S U.R Engineer Work	Rate not quoted	-	-	REJECTED
18	M/S Soofi Foundary	Rate not quoted	-	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.

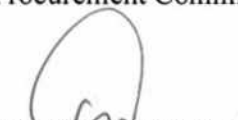

(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETITIVE BIDDING) (SINGLE STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

4- REPAIR & MAINTENANCE WORK (CIVIL) SS KV SITE HOSPITAL

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Al Hamra Trading Co.	YES	YES	YES	YES	Qualified	YES	YES	All requirements are completed
2	M/S Shakoor Const: Co	YES	YES	YES	YES	Disqualified	YES	YES	Against SPPRA Rules, Below over 30%
3	M/S Shah Enterprises	YES	YES	YES	YES	Disqualified	YES	NO	3 years FBR Income tax return not submitted
4	M/S Haji Sangeen Khan	YES	YES	YES	YES	Disqualified	NO	NO	-- do --
5	M/S Al Tahreem Ent:	NO	NO	NO	YES	Disqualified	NO	NO	-- do --
6	M/S Al Habib Const: Co.	NO	NO	NO	YES	Disqualified	NO	NO	-- do --
7	M/S Ali Builders	NO	NO	NO	YES	Disqualified	NO	NO	Profile not provided
8	M/S AKB Const: Co.	NO	NO	NO	YES	Disqualified	NO	NO	-- do --
9	M/S The Best Engg Co.	YES	YES	YES	YES	Disqualified	YES	NO	3 years FBR Income tax return not submitted
10	M/S MM Traders	YES	YES	YES	YES	Disqualified	YES	NO	-- do --
11	M/S Kunwar Sakhawat Ali	NO	NO	NO	YES	Disqualified	YES	NO	Not signed & seal on acceptance certificate of term & condition
12	M/S H.B Engg	YES	YES	YES	YES	Disqualified	YES	NO	Income Tax returns not update of 2017

13	M/S Al Riaz Enterprises	YES	YES	YES	YES	Qualified	YES	YES	Highest Bidder
14	M/S Determinant Associates	YES	YES	YES	YES	Qualified	YES	YES	Highest bidder
15	M/S Al Irfan Builders	NO	NO	NO	YES	Disqualified	YES	NO	Against SPPRA Rule over 20% above
16	M/S M. Ali Shujrah	YES	YES	YES	YES	Disqualified	YES	YES	-- do --
17	M/S U.R Engineer Work	YES	YES	YES	NO	Disqualified	YES	NO	Rate not quoted in Section C
18	M/S Soofi Foundary	YES	YES	YES	NO	Disqualified	YES	NO	Rate not quoted in Section C

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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



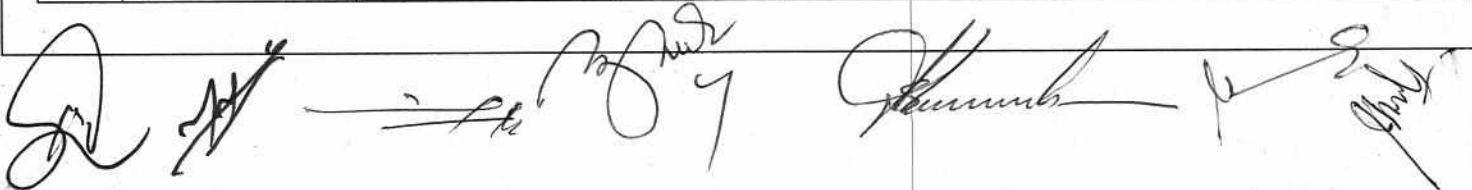
(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) Dhabeji Medical Medical Center, Landhi Circle
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 03 Nos.
11. Financial Bid Opening date: 25-10-2017


12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Nazimuddin & Co.	Rs.15,86,899.00	1 st Lowest	- 20.97 %	Bidder all requirements are completed	Recommended to award the work
2.	M/S Javed Brothers	Rs.16,17,760.00	2 nd Lowest	- 19.43 %	Certificate of term & condition not filled	REJECTED



3.	M/S Mushtaq Hussain & Co.	Rs.18,08,252.00	3 rd lowest	- 9.94%	3 years FBR Income tax return not submitted	REJECTED
4.	M/S Ali Builders	Rs.18,25,052.00	4 th Lowest	- 9.11 %	Profile not provided	REJECTED



 (SAADAT AHMED MEMON)
 Director Procurement SESSI
 Member Procurement Committee



 (AZHAR ZAHIR)
 Director Engineering
 Member /Secretary Procurement Committee


 (ARIF KHALIL HASHMI)
 Director Finance SESSI
 Member Procurement Committee


 (AMJAD PANKHWAR)
 ASSISTANT DIRECTOR WORKS SWWB
 Member Procurement Committee


 (MUSARRAT MOKHTAR)
 Deputy Director Inspection,
 Directorate of Industries
 Member Procurement Committee


 (NAVEED AHMED)
 SECTION OFFICER PROCUREMENT,
 HEALTH DEPARTMENT
 Member Procurement Committee


 (SHAH MUHAMMAD SHAH)
 Vice Commissioner SESSI
 Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS DHABEJI MEDICAL CENTER (2017-18)**


The tender notice for Repair & Maintenance Work (Civil) SS Dhabaji Medical Center, Landhi Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

1.	M/S Mushtaq Hussain	Corrected by Engg Deptt: on page No.31
2.	M/S Ali Builder	Correction by Bidder on page No.31
3.	M/S Nazimuddin & Co.	Correction by Bidder on page No.22 & 31

The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

**6- REPAIR & MAINTENANCE WORK (CIVIL) SS DHABEJI MEDICAL CENTER
(ESTIMATED COST RS.2.008 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Nazimuddin & Co.	Rs.15,86,899.00	1 st Lowest	- 20.97 %	Recommended to award the work
2	M/S Javed Brothers	Rs.16,17,760.00	2 nd Lowest	- 19.43 %	REJECTED
3	M/S Mushtaq Hussain & Co.	Rs.18,08,252.00	3 rd lowest	- 9.94%	REJECTED
4	M/S Ali Builders	Rs.18,25,052.00	4 th Lowest	- 9.11 %	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT


**6- REPAIR & MAINTENANCE WORK (CIVIL) SS DHABEJI MEDICAL CENTER
(ESTIMATED COST RS.2.008 MILLION)**

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Nazimuddin & Co.	Rs.15,86,899.00	1 st Lowest	- 20.97 %	Recommended to award the work
2	M/S Javed Brothers	Rs.16,17,760.00	2 nd Lowest	- 19.43 %	REJECTED
3	M/S Mushtaq Hussain & Co.	Rs.18,08,252.00	3 rd lowest	- 9.94%	REJECTED
4	M/S Ali Builders	Rs.18,25,052.00	4 th Lowest	- 9.11 %	REJECTED


The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

NIT NO. INF/KRY/4049/2017

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

6- REPAIR & MAINTENANCE WORK (CIVIL) SS DHABEJI MEDICAL CENTER

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	10 Lacs of FBR Income tax return Bank statement
1	M/S Nazimuddin & Co.	YES	YES	YES	YES	QUALIFIED	YES	YES
2	M/S Javed Brothers	YES	YES	YES	YES	QUALIFIED	YES	YES
3	M/S Mushtaq Hussain & Co.	YES	YES	YES	YES	QUALIFIED	YES	NO
4	M/S Ali Builders	YES	YES	YES	YES	QUALIFIED	YES	YES

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



**DIRECTOR ENGINEERING
MEMBER /SECRETARY
PROCUREMENT COMMITTEE**

Bid Evaluation Report

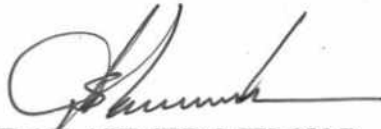
1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017
3. Tender Description/Name of work/item: Repair & Maintenance Work (Civil) Orangi Town Medical Center
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 09 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 03 Nos.
11. Financial Bid Opening date: 25-10-2017

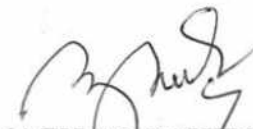
12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Shakoor Const: Co.	Rs.11,31,512.71	1 st	- 16.37 %	Bidder all requirements are completed	Recommended to award the work
2.	M/S Al Syed Enterprises	Rs.10,94,857.50	-	- 19.07 %	PEC not found, Certificate not filled of term & Cond:	REJECTED




3.	M/S Determinant Associates	Rs.11,54,172.64	-	- 14.69%	Not signed & seal on acceptance certificate of term & condition	REJECTED
4.	M/S Aashir Const: Co.	Rs.12,24,284.69	-	- 9.51 %	Certificate not filled of term & Condition	REJECTED
5.	M/S Techno Services	Rs.13,53,710.00	2 nd	+ 0.05 %	Bidder all requirements are completed	Highest bidder



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS ORANGI TOWN MEDICAL CENTER, SITE CIRCLE (2017-18)**

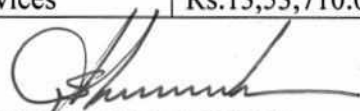
The tender notice for Repair & Maintenance Work (Civil) SS Orangi Town Medical Center, Site Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

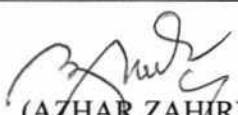
1.	M/S Shakoor Const: Co.	Corrected by Engg Deptt: on page No.23, 30 & 32
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The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

**7- REPAIR & MAINTENANCE WORK (CIVIL) SS ORANGI TOWN MEDICAL CENTER
(ESTIMATED COST RS.1.353 MILLION)**


Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Shakoor Const: Co.	Rs.11,31,512.71	1 st	- 16.37 %	Recommended to award the work
2	M/S Al Syed Enterprises	Rs.10,94,857.50	-	- 19.07 %	REJECTED
3	M/S Determinant Associates	Rs.11,54,172.64	-	- 14.69%	REJECTED
4	M/S Aashir Const: Co.	Rs.12,24,284.69	-	- 9.51 %	REJECTED
5	M/S Techno Services	Rs.13,53,710.00	2 nd	+ 0.05 %	Highest bidder



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

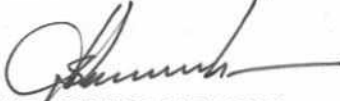

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

7- REPAIR & MAINTENANCE WORK (CIVIL) SS ORANGI TOWN MEDICAL CENTER
(ESTIMATED COST RS.1.353 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Shakoor Const: Co.	Rs.11,31,512.71	1 st	- 16.37 %	Recommended to award the work
2	M/S Al Syed Enterprises	Rs.10,94,857.50	-	- 19.07 %	REJECTED
3	M/S Determinant Associates	Rs.11,54,172.64	-	- 14.69%	REJECTED
4	M/S Aashir Const: Co.	Rs.12,24,284.69	-	- 9.51 %	REJECTED
5	M/S Techno Services	Rs.13,53,710.00	2 nd	+ 0.05 %	Highest bidder

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**

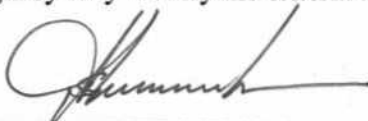
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

7- REPAIR & MAINTENANCE WORK (CIVIL) SS ORANGI TOWN MEDICAL CENTER

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Shakoor Const: Co.	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed
2	M/S Al Syed Enterprises	NO	YES	YES	YES	Disqualified	YES	NO	PEC not found, Certificate not filled of term & Cond:
3	M/S Determinant Associates	YES	YES	YES	YES	Disqualified	YES	YES	Not signed & seal on acceptance certificate of term & condition
4	M/S Aashir Const: Co.	NO	NO	NO	YES	Disqualified	NO	NO	Certificate not filled of term & Condition
5	M/S Techno Services	YES	YES	YES	YES	Qualified	YES	YES	Bidder all requirements are completed but highest bidder


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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee

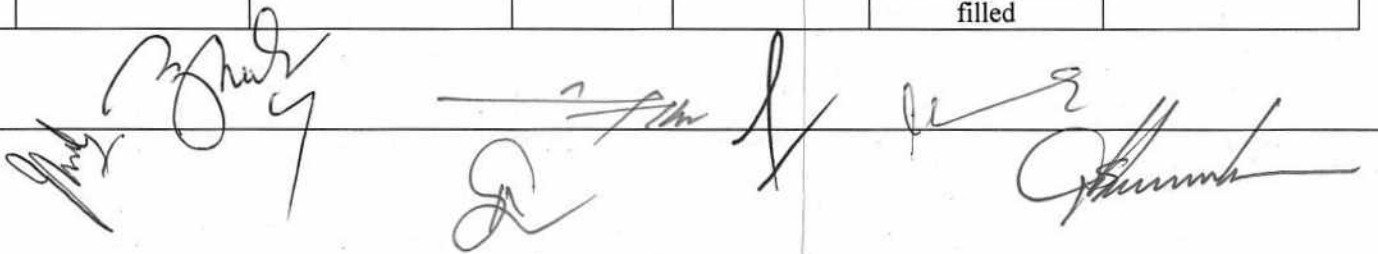

(AMJAD PANTHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT, HEALTH
DEPARTMENT
Member Procurement Committee

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Employees Social Security Institution
2. Tender Reference No: No. SS/Engg/2017/188 Dated: 29.09.2017 (2017-18)
3. Tender Description/Name of work/item: Repair & Maintenance Work (Electrical) Korangi Directorate
4. Method of Procurement: As per SPPRA Rules (Single Stage One Envelope)
5. Tender Published: Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 25-10-2017
12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S M. Ishaque Shaikh	Rs.10,25,872.25	1st	- 13.06 %	Bidder all requirements are completed	Recommended to award work
2.	M/S Qureshi Traders	Rs.10,34,630.00	2 nd	- 12.31%	--do --	Highest Bidder
3.	M/S M. Ali Shujrah	Rs.11,97,806.60	-	+ 1.50%	Not signed & seal on acceptance certificate of term & condition not filled	REJECTED



4.	M/S Huzaifa Enterprises	Rate not quoted in section "B"	-	-	Pay order not attached	REJECTED
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(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



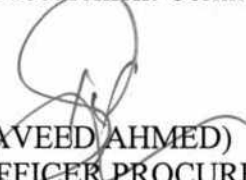
(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee



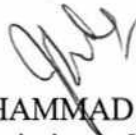
(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK
(ELECTRICAL) SS KORANGI DIRECTORATE (2017-18)**


The tender notice for Repair & Maintenance Work (Electrical) SS Korangi Directorate was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.


The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.

1.	M/S Qureshi Traders	Corrected by Engg Deptt: on page No.29, & 34.
2.	M/S M. Ali Shujrah	Corrected by Engg Deptt: on page No.34.

11- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KORANGI DIRECTORATE

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ishaque Shaikh	Rs.10,25,872.25	1 st	- 13.06 %	Recommended to award work
2	M/S Qureshi Traders	Rs.10,34,630.00	2 nd	- 12.31%	Highest Bidder
3	M/S M. Ali Shujrah	Rs.11,97,806.60	-	+ 1.50%	REJECTED
4	M/S Huzaifa Enterprises	Rate not quoted in section "B"	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

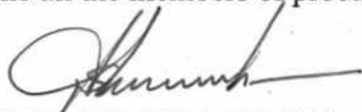

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


COMPARATIVE STATEMENT

11- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KORANGI DIRECTORATE

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S M. Ishaque Shaikh	Rs.10,25,872.25	1 st	- 13.06 %	Recommended to award work
2	M/S Qureshi Traders	Rs.10,34,630.00	2 nd	- 12.31%	Highest Bidder
3	M/S M. Ali Shujrah	Rs.11,97,806.60	-	+ 1.50%	REJECTED
4	M/S Huzaifa Enterprises	Rate not quoted in section "B"	-	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee

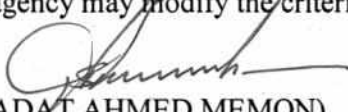

(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee

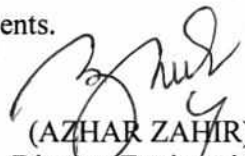
Method and procedure of procurement:


OPEN COMPETITIVE BIDDING (NATIONAL/
INTERNATIONAL COMPETITIVE BIDDING) (SINGLE
STAGE ONE ENVELOPE)**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT****Eligibility/ Qualification Criteria:****11- REPAIR & MAINTENANCE WORK (ELECTRICAL) SS KORANGI DIRECTORATE**

Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S M. Ishaque Shaikh	YES	YES	YES	YES	QUALIFIED	YES	YES	Bidder all requirements are completed
2	M/S Qureshi Traders	YES	YES	YES	YES	QUALIFIED	YES	YES	--do -- Highest bidder
3	M/S M. Ali Shujrah	YES	YES	YES	YES	Disqualified	YES	YES	Not signed & seal on acceptance certificate of term & condition not filled
4	M/S Huzaifa Enterprises	NO	NO	NO	YES	Disqualified	NO	NO	Pay order not attached

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



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(AMJAD PANKHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


Bid Evaluation Report


1. Name of Procuring Agency: **Sindh Employees Social Security Institution**
2. Tender Reference No: **No. SS/Engg/2017/188 Dated: 29.09.2017**
3. Tender Description/Name of work/item: **Repair & Maintenance Work (Civil) Rashidabad Medical Center, (Site Circle)**
4. Method of Procurement: **As per SPPRA Rules (Single Stage One Envelope)**
5. Tender Published: **Released on website SESSI & SPPRA and published in Newspapers Daily Dawn and Daily Kawish dated: 30.09.2017 & Daily Jang on Dated: 03-10-2017 respectively.**
6. Total Bid documents Sold: **26 Nos.**
7. Total Bids Received: **18 Nos.**
8. Technical Bid Opening date: (if applicable) **Nil**
9. No. of Bid technically qualified (if applicable): **Nil**
10. Bid(s) Rejected: **13 Nos.**
11. Financial Bid Opening date: **25-10-2017**

12. Bid Evaluation Report:


Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Rasheed Bhutto	Rs.48,62,107.53	1 st	- 20.94%	Bidders all requirements are completed	Recommended to award work
2.	M/S Determinant Associates	Rs.48,42,232.95	-	- 21.26 %	Certificate of term & condition not filled	REJECTED
3.	M/S Shakoor Construction	Rs.48,65,765.42	2 nd	- 20.88%	-do -	Highest bidder
4.	M/S Kunwar Sakhawat	Rs.49,34,146.52	-	- 19.76%	Certificate of term & condition not filled	REJECTED
5.	M/S Javed Brothers	Rs.49,85,923.13	-	- 18.92%	Certificate of term & condition not filled	REJECTED
6.	M/S Haji Sangeen Khan	Rs.49,97,934.04	-	- 18.73%	Certificate of term & condition not filled	REJECTED
7.	M/S AKB Enterprises	Rs.50,34,637.66	-	-18.13%	--do --	REJECTED
8.	M/S Al Syed Brothers	Rs.52,52,825.77	-	-14.58%	PEC not found	REJECTED

9.	M/S Sheikh Rahim	Rs.57,07,814.45	3 rd	-7.19%	Bidders all requirements are completed	Highest bidder
10.	M/S AJ Saif	Rs.57,11,802.92	-	-7.12%	Certificate of term & condition not filled	REJECTED
11.	M/S Al Hamra Trading	Rs.57,74,924.12	4 th	-6.09%	Bidders all requirements are completed	Highest bidder
12.	M/S Faqeer M. Mithal	Rs.59,16,156.25	5 th	-3.80%	--do --	Highest bidder
13.	M/S Asad Ali Thaheem	Rs.85,03,444.83	-	+38.26%	Against SPPRA Rules, above 20%	REJECTED
14.	M/S Ali Builders	Rs.84,55,512.09	-	+37.48%	Against SPPRA Rules, above 20%	REJECTED
15.	M/S Mohiuddin & Company	Rate not quoted	-	-	Pay order not attached	REJECTED
16.	M/S Techno Services	Rate not quoted	-	-	-	REJECTED
17.	M/S Soofi Foundary	Rate not quoted	-	-	-	REJECTED
18.	M/S Askari Construction	Rate not quoted	-	-	-	REJECTED



 (SAADAT AHMED MEMON)
 Director Procurement SESSI
 Member Procurement Committee



 (AZHAR ZAHIR)
 Director Engineering
 Member /Secretary Procurement Committee


 (ARIF KHALIL HASHMI)
 Director Finance SESSI
 Member Procurement Committee


 (AMJAD PANKHAR)
 ASSISTANT DIRECTOR WORKS SWWB
 Member Procurement Committee


 (MUSARRAT MOKHTAR)
 Deputy Director Inspection,
 Directorate of Industries
 Member Procurement Committee


 (NAVEED AHMED)
 SECTION OFFICER PROCUREMENT,
 HEALTH DEPARTMENT
 Member Procurement Committee


 (SHAH MUHAMMAD SHAH)
 Vice Commissioner SESSI
 Chairman Procurement Committee

**MINUTES OF MEETING FOR REPAIR & MAINTENANCE WORK (CIVIL)
SS RASHIDABAD MEDICAL CENTER, SITE CIRCLE (2017-18)**

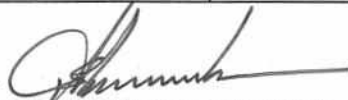
The tender notice for Repair & Maintenance Work (Civil) SS Rashidabad Medical Center, Site Circle was published in newspapers Daily Dawn and Daily Kawish Dated: 30.09.2017 & Daily Jang on Dated: 03.10.2017 and released on website on 04.10.2017, for opening of tenders on 25.10.2017.

1.	M/S Rasheed Bhutto	Corrected by Engg Deptt: on page No.32
2.	M/S Kunwar Sakhawat Ali	Corrected by Engg Deptt: on page No.30, & 32
3.	M/S Haji Sangeen Khan	Corrected by Engg Deptt: on page No.23, 30, 31 & 32
4.	M/S AJ Saif	Corrected by Engg Deptt: on page No.31, & 32
5.	M/S Faqeer Mohammad Mithal	Corrected by Engg Deptt: on page No.23, 30 & 32
6.	M/S Asad Ali Thaheem	Corrected by Engg Deptt: on page No.23, 30 & 32
7.	M/S Ali Builders	Corrected by Engg Deptt: on page No.23 & 32

The Procurement Committee discussed the matter in detail on 25.10.2017 and recommended the Bid Evaluation Report sent to SPPRA with the request for release on SPPRA and SESSI website and loudly announced as under.


**8- REPAIR & MAINTENANCE WORK (CIVIL) SS RASHIDABAD MEDICAL CENTER
(ESTIMATED COST RS.6.150 MILLION)**

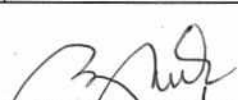
Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Rasheed Bhutto	Rs.48,62,107.53	1 st	- 20.94%	Recommended to award work
2	M/S Determinant Associates	Rs.48,42,232.95	-	- 21.26 %	REJECTED
3	M/S Shakoor Construction	Rs.48,65,765.42	2 nd	- 20.88%	Highest bidder
4	M/S Kunwar Sakhawat	Rs.49,34,146.52	-	- 19.76%	REJECTED
5	M/S Javed Brothers	Rs.49,85,923.13	-	- 18.92%	REJECTED
6	M/S Haji Sangeen Khan	Rs.49,97,934.04	-	- 18.73%	REJECTED
7	M/S AKB Enterprises	Rs.50,34,637.66	-	-18.13%	REJECTED
8	M/S Al Syed Brothers	Rs.52,52,825.77	-	-14.58%	REJECTED
9	M/S Sheikh Rahim	Rs.57,07,814.45	3 rd	-7.19%	Highest bidder
10	M/S AJ Saif	Rs.57,11,802.92	-	- 7.12%	REJECTED
11	M/S Al Hamra Trading	Rs.57,74,924.12	4 th	-6.09%	Highest bidder
12	M/S Faqeer M. Mithal	Rs.59,16,156.25	5 th	-3.80%	Highest bidder
13	M/S Asad Ali Thaheem	Rs.85,03,444.83	-	+ 38.26%	REJECTED
14	M/S Ali Builders	Rs.84,55,512.09	-	+37.48%	REJECTED
15	M/S Mohiuddin & Company	Rate not quoted	-	-	REJECTED
16	M/S Techno Services	Rate not quoted	-	-	REJECTED
17	M/S Soofi Foundary	Rate not quoted	-	-	REJECTED
18	M/S Askari Construction	Rate not quoted	-	-	REJECTED



(SAADAT AHMED MEMON)
Director Procurement SESSI
Member Procurement Committee



(ARIF KHALIL HASHMI)
Director Finance SESSI
Member Procurement Committee


(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee


(SHAH MUHAMMAD SHAH)
Vice Commissioner SESSI
Chairman Procurement Committee


(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee


(AMJAD PANHWAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee


(NAVEED AHMED)
Section Officer Procurement, Health Department
Member Procurement Committee

COMPARATIVE STATEMENT

8-

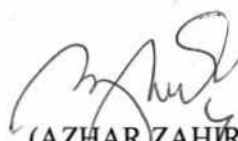
REPAIR & MAINTENANCE WORK (CIVIL) SS RASHIDABAD MEDICAL CENTER (ESTIMATED COST RS.6.150 MILLION)

Sr. No.	Name of Contractors	Cost offered by the Bidder	Position	Comparison with Estimated Cost	Remarks
1	M/S Rasheed Bhutto	Rs.48,62,107.53	1 st	- 20.94%	Recommended to award work
2	M/S Determinant Associates	Rs.48,42,232.95	-	- 21.26 %	REJECTED
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13	M/S Asad Ali Thaheem	Rs.85,03,444.83	-	+ 38.26%	REJECTED
14	M/S Ali Builders	Rs.84,55,512.09	-	+37.48%	REJECTED
15	M/S Mohiuddin & Company	Rate not quoted	-	-	REJECTED
16	M/S Techno Services	Rate not quoted	-	-	REJECTED
17	M/S Soofi Foundary	Rate not quoted	-	-	REJECTED
18	M/S Askari Construction	Rate not quoted	-	-	REJECTED

The Committee Members discussed the matters in detail and recommended bid evaluation report for consideration of this tender as mentioned above and work may be awarded to lowest bidders however such report should be published at SPPRA website duly signed by the all the members of procurement committee.



(SAADAT AHMED MEMON)
Director Procurement SSSI
Member Procurement Committee



(AZHAR ZAHIR)
Director Engineering
Member /Secretary Procurement Committee



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Member Procurement Committee



(AMJAD PANKHAR)
ASSISTANT DIRECTOR WORKS SWWB
Member Procurement Committee



(MUSARRAT MOKHTAR)
Deputy Director Inspection,
Directorate of Industries
Member Procurement Committee



(NAVEED AHMED)
SECTION OFFICER PROCUREMENT,
HEALTH DEPARTMENT
Member Procurement Committee



(SHAH MUHAMMAD SHAH)
Vice Commissioner SSSI
Chairman Procurement Committee

Method and procedure of procurement: **OPEN COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETITIVE BIDDING) (SINGLE STAGE ONE ENVELOPE)**

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


8- REPAIR & MAINTENANCE WORK (CIVIL) SS RASHIDABAD MEDICAL CENTER


Sr. No.	Bidder Names	Registration with PEC (if applicable)	NTN	Registration with Sindh Revenue Board (SRB)	Required Bid Security is attached	Qualified/ disqualified	Minimum Experience	Last 3 Yrs Income Tax return certificate of FBR Rs.10 Lacs	Reasons for acceptance/ rejection
1	M/S Rasheed Bhutto	YES	YES	YES	YES	Qualified	YES	YES	Bidders all requirements are completed
2	M/S Determinant Associates	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
3	M/S Shakoor Construction	YES	YES	YES	YES	Qualified	YES	YES	-do - Highest bidder
4	M/S Kunwar Sakhawat	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
5	M/S Javed Brothers	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
6	M/S Haji Sangeen Khan	YES	YES	YES	YES	Disqualified	YES	YES	Certificate of term & condition not filled
7	M/S AKB Enterprises	YES	YES	YES	YES	Disqualified	YES	YES	--do --
8	M/S Al Syed Brothers	NO	YES	YES	YES	Disqualified	YES	YES	PEC not found
9	M/S Sheikh Rahim	YES	YES	YES	YES	Qualified	YES	YES	Bidders all requirements are completed but highest bidder
10	M/S AJ Saif	NO	NO	NO	YES	Disqualified	YES	YES	Certificate of term & condition not filled
11	M/S Al Hamra Trading	YES	YES	YES	YES	Qualified	YES	YES	Bidders all requirements are completed but Highest bidder

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials and smaller signatures on the right.

12	M/S Faqeer M. Mithal	YES	YES	YES	YES	Qualified	YES	YES	--do -- Highest bidder
13	M/S Asad Ali Thaheem	YES	YES	YES	YES	Disqualified	YES	YES	Against Sppra Rules, over above20%
14	M/S Ali Builders	YES	YES	YES	YES	Disqualified	YES	YES	--do --
15	M/S Mohiuddin & Company	NO	NO	NO	YES	Disqualified	YES	NO	Pay order not attached
16	M/S Techno Services	YES	YES	YES	YES	Disqualified	YES	YES	Rate not quoted
17	M/S Soofi Foundary	NO	NO	NO	YES	Disqualified	YES	NO	-- do --
18	M/S Askari Construction	NO	NO	NO	YES	Disqualified	YES	NO	-- do --


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



 (SAADAT AHMED MEMON)
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