

## Bid Evaluation Report

02

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE( EWD-I) /TC/G-55 /2016-17/ 1590 Karachi Dated:05-12-2016.
3. Tender Description/Name of work/item: **REPAIR / RENOVATION / RESTORATION UP-LIFT OF G.G.H.S.S (N.J.V) KARACHI (ELECTRIFICATION WORK).**
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPPRA) ID No. & News papers names with dates)*  
NEWSPAPERS I.E DAILY JANG DATED: 08-12-2016, DAILY EXPRESS TRIBUNE DATED: 08-12-2016 & DAILY SINDHI NEWSPAPER DATED: 09-12-2016.
6. Total Bid documents Sold; \_\_\_\_\_ 03 Nos. \_\_\_\_\_
7. Total Bids Received: \_\_\_\_\_ 03 Nos. \_\_\_\_\_
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: \_\_\_\_\_ NIL \_\_\_\_\_
11. Financial Bid Opening date: 28-12-2016.

### 12. Bid Evaluation Report:


6.5

S 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 Pearl Engineering & Trading Co.	6468786	1 <sup>st</sup> Lowest	6.472 (Million)	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. K.Khan Enterprises.	7021373	2 <sup>nd</sup> Lowest	6.472 (Million)	Qualified	Rejected due to Higher Rates.
3.	M/S. Qadeer Enterprises.	7479961	3 <sup>rd</sup> Lowest	6.472 (Million)	Qualified	Rejected due to Higher Rates.

### Signatures of Members of the Committee.

  
CHAIRMAN  
(ASIM HUSSAIN)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION – I  
KARACHI

  
MEMBER  
RASHID RAUF  
ASSISTANT ENGINEER  
LOCAL GOVT. PUBLIC HEALTH  
ENGG. DEPTT. KARACHI

  
MEMBER  
KHALIL AHMED  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB DIVISION  
(ORANGI) KARACHI

NAME OF WORK :-

REPAIR / RENOVATION

NO. & DATE OF NIT:

NO: EE(EWD-I/TC/G-5

DATE OF ISSUE Up to:

26-12-2016.

DATE OF OPENING:

28-12-2016.

S.NO.	Detail of Estimate	Amount in Rs:
<b>GROUND FLOOR (PART-A).</b>		
i.	Schedule Items.	Rs: <b>700527</b>
ii.	Non-Schedule Items	Rs: <b>1302185</b>
		<b>2002712</b>
<b>FIRST FLOOR (PART-B).</b>		
i.	Part-A Schedule Items.	Rs: <b>1008715</b>
ii.	Non-Schedule Items	Rs: <b>593640</b>
		<b>1602355</b>
<b>SECOND FLOOR (PART-C).</b>		
i.	Part-A Schedule Items.	Rs: <b>759595</b>
ii.	Non-Schedule items	Rs: <b>659665</b>
		<b>1419260</b>
<b>EXTERNAL DEVELOPMENT (PART-D).</b>		
i.	Part-A Schedule Items.	Rs: <b>878007</b>
ii.	Non-Schedule items	Rs: <b>569800</b>
		<b>1447807</b>
	<b>G.TOTAL A+B+C+D :-</b>	<b>RS: 6472134</b>
	<b>SAY</b>	<b>RS: 6472000</b>

In the health comp

**Part (A) Part (B)**

If approved

**EXI  
EDUCAT**

**MINUTES OF THE MEETING.**

**SUBJECT:**

**MINUTES OF THE MEETING HELD ON 28-12-2016 AT THE  
OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS  
DIVISION-I, KARACHI FOR OPENING OF TENDERS.**

**C  
REPAIR / RENOVATION / RESTORATION UP-LIFT OF G.G.H.S.S (N.J.V)  
KARACHI (ELECTRIFICATION WORK).**

**NIT NO: EE/EWD-I/TC/G-55/2016-17/ 1590 Karachi Dated: 05-12-2016.**

The tenders for the above said works were invited by the Executive Engineer, Education Works Division -I, Karachi vide NIT No. referred above. In this respect a meeting regarding opening of tender held on 28-12-2016. At the Office of the Executive Engineer, Education, Works Division - I Karachi, situated at Plot No: JM/3/379 Jigar Muradabadi Road, New Town Karachi, under the Chairmanship of Chairman Procurement Committee and following / members attended:

1. **Mr. Asim Hussain,**  
Chairman Procurement Committee /  
Executive Engineer,  
Education Works Division-I,  
Karachi.
2. **Mr. Rashid Rauf,**  
Member Procurement Committee /  
Assistant Engineer.  
Local Govt. Public Health Engg. Deptt.  
Karachi.
3. **Mr. Khalil Ahmed,**  
Member Procurement Committee /  
Assistant Engineer, Education Works Sub  
Division Orangi, Karachi

*Asim Hussain*  
Chairman Procurement Committee,  
Education Works Sub Div.  
Orangi.

*Rashid Rauf*  
Assistant Engineer -  
Local Govt. Public Health.  
Engineering Deptt. Kar.

*[Signature]*  
**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION - I  
KARACHI.**

# TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

## Education Works Division-I, Karachi.

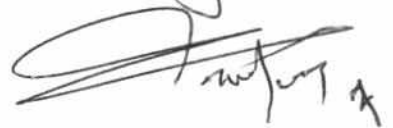
1.	Name of Procuring Agency.	Executive Engineer, Education Works Division-I Education & Literacy Department, Govt. of Sindh Karachi.
2.	Tender Reference No.	NIT No.EE/EWD-I/TC/G-55/2016-17/1590 Dated: 05-12-2016.
3.	Tender Description / Name of Work / Item.	<b>REPAIR / RENOVATION / RESTORATION UP-LIFT OF G.G.H.S.S (N.J.V) KARACHI (ELECTRIFICATION WORK).</b>
4.	Method of Procurement.	Single Stage – One Envelope Procedure.
5.	Name of Firm / Bidder.	M/S PEAR ENGINEERING & TRADING CO.
6.	N.T.N.	Available
7.	Registration with P.E.C.	Registered.
8.	Relevant Experience.	Available
9.	Turnover of At least Last Three Years.	Available
10.	Funds / Budget.	Available
11.	02 % Earnest Money.	Available
12.	Tender Fee / Cost of Bidding Document.	Deposited.

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION-I  
KARACHI.

# Attendance Sheet

The tender invited vide this office letter no. 122/201/2/1128/1590 dt. 5.12.2016 have been issued & opened on 28.2.2016 in the presence of following Contractors/Response Representative. All the participants shown below have satisfactorily agreed with proceeding of issuance of opening of tenders without any objection.

1. M/s. Atta Mohammed



2. M/s AHMED J. co



3. M/s Zaman.  
Pearl Engineering & Trading Co.



4. Haji Sangeen Ma



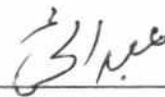
5. N.P.I Construction




6. Gul Construction



Q. A. M. Khan



M/s K. K. Construction



Mrs Qader Eilaprisa,

Mrs Imitiyah Eilap


Mrs A.A. Enginy.


[Signature]

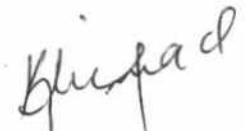
[Signature]

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EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI

  
Asst. Engr  
Local Road: Public Health  
Engrg Dept. Govt.

  
Assistant Engineer  
Education Works Sub Div. Karachi  
Karachi.

## Bid Evaluation Report


07

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE(EWD-I)/TC/G-55/2016-17/1590 Karachi Dated:05-12-2016.
3. Tender Description/Name of work/item: **RRRENOVATION / CONSTRUCTION & EXPANSION OF OFFICE BUILDING OF BUREAU OF SUPPLY & PRICES AT KARACHI (ELECTRIFICATION WORK).**
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPPRA) ID No. & News papers names with dates)*  
NEWSPAPERS I.E DAILY JANG DATED: 08-12-2016, DAILY EXPRESS TRIBUNE DATED: 08-12-2016 & DAILY SINDHI NEWSPAPER DATED: 09-12-2016.
6. Total Bid documents Sold; \_\_\_\_\_ 03 Nos.
7. Total Bids Received: \_\_\_\_\_ 03 Nos.
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_ N/A
10. Bid(s) Rejected: \_\_\_\_\_ NIL
11. Financial Bid Opening date: \_\_\_\_\_ 28-12-2016.

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Qadeer Enterprises.	5178282	1 <sup>st</sup> Lowest	5.183 (Million)	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. K.Khan Enterprises.	5696828	2 <sup>nd</sup> Lowest	5.183 (Million)	Qualified	Rejected due to Higher Rates.
3.	M/S. Pearl Engineering & Trading Co.	6260447	3 <sup>rd</sup> Lowest	5.183 (Million)	Qualified	Rejected due to Higher Rates.

### Signatures of Members of the Committee.

  
**CHAIRMAN**  
(ASIM HUSSAIN)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION – I  
KARACHI

  
**MEMBER**  
KASHID RAUF  
ASSISTANT ENGINEER  
LOCAL GOVT.PUBLIC HEALTH  
ENGG. DEPTT.KARACHI.

  
**MEMBER**  
KHALIL AHMED  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB DIVISION  
(ORANGI) KARCHI

**COMPARATIVE STATEMENT**

NAME OF WORK :-

RRRENOVATION / CONSTRUCTION & EXPANSION OF OFFICE BUILDING OF BUREAU OF SUPPLY & PRICES AT KARACHI (ELECTRIFICATION WORK).

NO. & DATE OF NIT:

NO: EE(EWD-I/TC/G-55/2016-17/ 1590

Karachi Date 05-12-2016.

DATE OF ISSUE Up to:

26-12-2016.

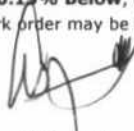
DATE OF OPENING:

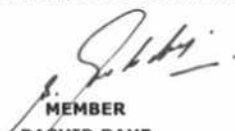
28-12-2016.


S.NO.	Detail of Estimate	Amount in Rs:	(1) Rates Quoted by M/s QADEER ENTERPRISES	(2) Rates Quoted by M/s K.Khan Enterprises.	(3) Rates Quoted by M/s PEARL ENGINEERING & TRADING CO.
	<b>BLOCK A + B , (FIRST FLOOR)</b>		<b>BLOCK A + B , (FIRST FLOOR)</b>	<b>GROUND FLOOR (PART-A).</b>	<b>GROUND FLOOR (PART-A).</b>
i.	Schedule Items.	Rs: 3330296	Schedule Items. Rs: 3330296	Schedule Items. Rs: 3330296	Schedule Items. Rs: 3330296
ii.	Non-Schedule items	Rs: 1592270	0.15% Below Rs: 4995 Non-Schedule items. Rs: 1592270	2% Above Rs: 66606 Non-Schedule items. Rs: 2009600	3% Above Rs: 99909 Non-Schedule items. Rs: 2520100
	A) <input type="text" value="4922566"/>		A) <input type="text" value="4917571"/>	A) <input type="text" value="5406502"/>	A) <input type="text" value="5950305"/>
	<b>BLOCK - B (FIRST FLOOR RENOVATION)</b>		<b>BLOCK - B (FIRST FLOOR RENOVATION)</b>	<b>FIRST FLOOR (PART-B).</b>	<b>FIRST FLOOR (PART-B).</b>
i.	Part-A Schedule Items.	Rs: 21594	Part-A Schedule Items. Rs: 21594	Schedule Items. Rs: 21594	Schedule Items. Rs: 21594
ii.	Non-Schedule items	Rs: 239150	0.15% Below Rs: 32 Non-Schedule items. Rs: 239150	2% Above Rs: 432 Non-Schedule items. Rs: 268300	3% Above Rs: 648 Non-Schedule items. Rs: 287900
	B) <input type="text" value="260744"/>		B) <input type="text" value="260712"/>	B) <input type="text" value="290326"/>	B) <input type="text" value="310142"/>
	<b>G.TOTAL A+B :-</b>	<b>RS: <input type="text" value="5183310"/></b>	<b>G.TOTAL A+B :-</b>	<b>RS: <input type="text" value="5696828"/></b>	<b>G.TOTAL A+B :-</b>
			<b>RS: <input type="text" value="5178282"/></b>		<b>RS: <input type="text" value="6260447"/></b>

In the health competition the rates offered by M/S Qadeer Enterprises are as under:

**Part (A) Part (B) 0.15% Below**, on Sch. Items. These Rates have been analyzed and found lowest, reasonable & competitive.  
If approved, the Work order may be issued in favour of M/S Qadeer Enterprises Government Contractor.

  
**CHIRMAN**  
**ASIM HUSSAIN**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION-I  
 KARACHI.

  
**MEMBER**  
**RASHID RAUF**  
 ASSISTANT ENGINEER  
 LOCAL GOVT. PUBLIC HEALTH ENGG.  
 DEPTT: KARACHI.

  
**MEMBER**  
**KHALIL AHMED**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS SUB-DIVISION  
 ORANGI TOWN, KARACHI.



## MINUTES OF THE MEETING.

**SUBJECT: MINUTES OF THE MEETING HELD ON 28-12-2016 AT THE OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I, KARACHI FOR OPENING OF TENDERS.**

**RENOVATION / CONSTRUCTION & EXPANSION OF OFFICE BUILDING OF BUREAU OF SUPPLY & PRICES AT KARACHI. (ELECTRIFICATION WORK).**

**NIT NO: EE/EWD-I/TC/G-55/2016-17/ 1590 Karachi Dated: 05-12-2016.**

The tenders for the above said works were invited by the Executive Engineer, Education Works Division -I, Karachi vide NIT No. referred above. In this respect a meeting regarding opening of tender held on 28-12-2016. At the Office of the Executive Engineer, Education, Works Division - I Karachi, situated at Plot No: JM/3/379 Jigar Muradabadi Road, New Town Karachi, under the Chairmanship of Chairman Procurement Committee and following / members attended:

1. **Mr. Asim Hussain.**  
Chairman Procurement Committee /  
Executive Engineer.  
Education Works Division-I,  
Karachi.
2. **Mr. Rashid Rauf,**  
Member Procurement Committee /  
Assistant Engineer.  
Local Govt. Public Health Engg. Deptt.  
Karachi.
3. **Mr. Khalil Ahmed,**  
Member Procurement Committee /  
Assistant Engineer, Education Works Sub  
Division Orangi, Karachi

*Khalil Ahmed*  
Assistant Engineer  
Education Works Sub  
Orangi.

*Rashid Rauf*  
Assistant Engineer  
Local Govt. Public Health  
Engg Deptt. Karachi.

*Asim Hussain*  
**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION - I**  
**KARACHI.**

# TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

## Education Works Division-I, Karachi.

1.	Name of Procuring Agency.	Executive Engineer, Education Works Division-I Education & Literacy Department, Govt. of Sindh Karachi.
2.	Tender Reference No.	NIT No.EE/EWD-I/TC/G-55/2016-17/1590 Dated: 05-12-2016.
3.	Tender Description / Name of Work / Item.	<b>RRRENOVATION / CONSTRUCTION &amp; EXPANSION OF OFFICE BUILDING OF BUREAU OF SUPPLY &amp; PRICES AT KARACHI (ELECTRIFICATION WORK).</b>
4.	Method of Procurement.	Single Stage – One Envelope Procedure.
5.	Name of Firm / Bidder.	M/S QADEER ENTERPRISES
6.	N.T.N.	Available
7.	Registration with P.E.C.	Registered.
8.	Relevant Experience.	Available
9.	Turnover of At least Last Three Years.	Available
10.	Funds / Budget.	Available
11.	02 % Earnest Money.	Available
12.	Tender Fee / Cost of Bidding Document.	Deposited.

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION-I  
KARACHI.

## Bid Evaluation Report


03


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE(EWD-I)/TC/G-55 /2016-17/ 1590 Karachi Dated:05-12-2016.
3. Tender Description/Name of work/item: **EMERGENT WORK / SCHEME OF EDUCATION DEPARTMENT REPAIR / RENVATION & CONSTRUCTION OF OFFICE OF THE EDUCATION WORKS DIVISION – I, JIGAR MURADABADI ROAD NEW TOWN KARACHI. (ELECTRIFICATION WORK).**
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPPRA) ID No. & News papers names with dates)*  
NEWSPAPERS I.E DAILY JANG DATED: 08-12-2016, DAILY EXPRESS TRIBUNE DATED: 08-12-2016 & DAILY SINDHI NEWSPAPER DATED: 09-12-2016.
6. Total Bid documents Sold: \_\_\_\_\_ 03 Nos.
7. Total Bids Received: \_\_\_\_\_ 03 Nos.
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_ N/A
10. Bid(s) Rejected: \_\_\_\_\_ NIL
11. Financial Bid Opening date: \_\_\_\_\_ 28-12-2016.

### 12. Bid Evaluation Report:

<i>S 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 Qadeer Enterprises.	1249768	1 <sup>st</sup> Lowest	1.251 (Million)	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. K.Khan Enterprises.	1296980	2 <sup>nd</sup> Lowest	1.251 (Million)	Qualified	Rejected due to Higher Rates.
3.	M/S. Pearl Engineering & Trading Co.	1498842	3 <sup>rd</sup> Lowest	1.251 (Million)	Qualified	Rejected due to Higher Rates.

### Signatures of Members of the Committee.

  
**CHAIRMAN**  
**(ASIM HUSSAIN)**  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION – I  
KARACHI

  
**MEMBER**  
**RASHID RAUF**  
ASSISTANT ENGINEER  
LOCAL GOVT.PUBLIC HEALTH  
ENGG. DEPTT.KARACHI

  
**MEMBER**  
**KHALIL AHMED**  
ASSISTANT ENGINEER  
EDUCATION WORKS SUB DIVISION  
(ORANGI) KARCHI

**COMPARATIVE STATEMENT**

NAME OF WORK :-

EMERGENT WORK / SCHEME OF EDUCATION DEPARTMENT REPAIR / RENVATION & CONSTRUCTION OF OFFICE OF THE EDUCATION WORKS DIVISION - I, JIGAR MURADABADI ROAD NEW TOWN KARACHI. (ELECTRIFICATION WORK).

NO. & DATE OF NIT:

NO: EE(EWD-I/TC/G-55/2016-17/ 1590

Karachi Date 05-12-2016.

DATE OF ISSUE Up to:

26-12-2016.

DATE OF OPENING:

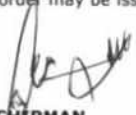
28-12-2016.

S.NO.	Detail of Estimate	Amount in Rs:	(1) Rates Quoted by M/s QADEER ENTERPRISES	(2) Rates Quoted by M/s K.Khan Enterprises.	(3) Rates Quoted by M/s PEARL ENGINEERING & TRADING CO.
	<b>MAIN BUILDING</b>		<b>MAIN BUILDING</b>	<b>MAIN BUILDING</b>	<b>MAIN BUILDING</b>
i.	Part-A Schedule Items.	Rs: 736157	Part-A Schedule Items. Rs: 736157	Schedule Items. Rs: 736157	Schedule Items. Rs: 736157
ii.	Non-Schedule items	Rs: 514715	0.15% Below Rs: 1104 Non-Schedule items. Rs: 514715	2% Above Rs: 14723 Non-Schedule items. Rs: 546100	3% Above Rs: 22085 Non-Schedule items. Rs: 740600
	<b>TOTAL</b>	<b>1250872</b>	<b>TOTAL 1249768</b>	<b>TOTAL 1296980</b>	<b>TOTAL 1498842</b>
	<b>G.TOTAL</b>	<b>RS: 1250872</b>	<b>G.TOTAL A+B :- RS: 1249768</b>	<b>G.TOTAL A+B :- RS: 1296980</b>	<b>G.TOTAL A+B :- RS: 1498842</b>

In the health competition the rates offered by M/S Qadeer Enterprises are as under:

**Part (A) 0.15% Below**, on Sch. Items. These Rates have been analyzed and found lowest, reasonable & competitive.

If approved, the Work order may be issued in favour of M/S Qadeer Enterprises Government Contractor.

  
**CHIRMAN**  
**ASIM HUSSAIN**  
**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION-I**  
**KARACHI.**

  
**MEMBER**  
**RASHID RAUF**  
**ASSISTANT ENGINEER**  
**LOCAL GOVT. PUBLIC HEALTH ENGG.**  
**DEPTT: KARACHI.**

  
**MEMBER**  
**KHALIL AHMED**  
**ASSISTANT ENGINEER**  
**EDUCATION WORKS SUB-DIVISION**  
**ORANGI TOWN, KARACHI.**

## MINUTES OF THE MEETING.

**SUBJECT: MINUTES OF THE MEETING HELD ON 28-12-2016 AT THE OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I, KARACHI FOR OPENING OF TENDERS.**

**EMERGENT WORK / SCHEME OF EDUCATION DEPARTMENT REPAIR / RENOVATION & CONSTRUCTION OF OFFICE OF THE EDUCATION WORKS DIVISION - I, JIGAR MURADABADI ROAD NEW TOWN KARACHI. (ELECTRIFICATION WORK).**

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Chairman Procurement Committee /  
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Education Works Division-I,  
Karachi.
2. **Mr. Rashid Rauf,**  
Member Procurement Committee /  
Assistant Engineer.  
Local Govt. Public Health Engg. Deptt.  
Karachi.
3. **Mr. Khalil Ahmed,**  
Member Procurement Committee /  
Assistant Engineer, Education Works Sub  
Division Orangi, Karachi

*Asim Hussain*  
Assistant Engineer,  
Chairman Orangi Sub Div.  
Orangi

*Rashid Rauf*  
Assistant Engineer  
Local Govt. Public Health.  
Engg. Deptt. Karachi.

*Asim Hussain*  
**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION - I**  
**KARACHI.**

# TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

## Education Works Division-I, Karachi.

1.	Name of Procuring Agency.	Executive Engineer, Education Works Division-I Education & Literacy Department, Govt. of Sindh Karachi.
2.	Tender Reference No.	NIT No.EE/EWD-I/TC/G-55/2016-17/1590 Dated: 05-12-2016.
3.	Tender Description / Name of Work / Item.	<b>EMERGENT WORK / SCHEME OF EDUCATION DEPARTMENT REPAIR / RENOVATION &amp; CONSTRUCTION OF OFFICE OF THE EDUCATION WORKS DIVISION - I, JIGAR MURADABADI ROAD NEW TOWN KARACHI. (ELECTRIFICATION WORK).</b>
4.	Method of Procurement.	Single Stage – One Envelope Procedure.
5.	Name of Firm / Bidder.	M/S QADEER ENTERPRISES
6.	N.T.N.	Available
7.	Registration with P.E.C.	Registered.
8.	Relevant Experience.	Available
9.	Turnover of At least Last Three Years.	Available
10.	Funds / Budget.	Available
11.	02 % Earnest Money.	Available
12.	Tender Fee / Cost of Bidding Document.	Deposited.

  
**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION-I  
KARACHI.

Attendance Sheet

The tender invited vide this office letter no. 122/ED/2/1421/1590 dt. 5.12.2016 have been issued & opened on 28.2.2016 in the presence of following Contractors/Respon Representative. All the participants shown below have satisfactorily agreed with proceeding of issuance of opening of tenders without any objection.

1. M/s. Atta Mohammad



2. M/s AHMED J. Co



3. M/s Zaman  
Perz & Engineering & Trading Co:



4. Haji Sangeen Ma

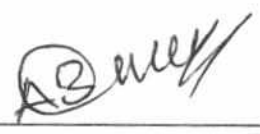


5. N.P.I Construction



6. Gul Construction







M/s K. K. ...



Mrs Qader Eidepesis,

Mrs Imitiyah


Mrs A.A. Enginy.

[Signature]

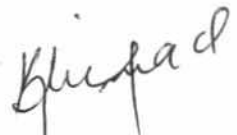
[Signature]

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EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KARACHI

  
Assistant Engineer  
Local Govt. Public Health  
Enginy Dept. Govt.

  
Assistant Engineer  
Education works Sub Div. Karachi  
Govt.





No.A.D(/ASMT)/SPPRA/30786/2016/  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**

Karachi, Dated January, 2017

The Executive Engineer,  
Education Works Division-I,  
**Karachi**

**SUBJECT: NIT Ref.NO. EE/EWD-I/NIT/2016/17, Dated. 05.12.2016, Sr# 30786**

I am directed to refer to Bid Evaluation Report received vide your letter No. EE/EWD-I/TC/G-55/2016-17/1190 dated 11.01.20176 and to observe that:

- i) Bidder's Qualification Report is required of all bidders participated in bidding process in terms of Rule-46(1)(a) of SPP Rule-2010(Amended-2013). ✓
- ii) Response of this officer earlier letter dated 19.12.2016 is still awaited.

2. In view of above, it is advised to furnish requisite justification / documents, at the earliest.

3. It may be noted that it is the sole responsibility of the procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended-2013), regulations and procedure in vogue. Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".

**Assistant Director (Assessment)**

**Copy forwarded for information to:**

- 1) The Secretary, School Education Department, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.



No.A.D(/ASMT)/SPPRA/30786/2016/  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**

Karachi, Dated January, 2017

The Executive Engineer,  
Education Works Division-I,  
**Karachi**

**SUBJECT: NIT Ref.NO. EE/EWD-I/NIT/2016/17, Dated. 05.12.2016, Sr# 30786**

I am directed to refer to Bid Evaluation Report received vide your letter No. EE/EWD-I/TC/G-55/2016-17/1190 dated 11.01.2017 and to observe that:

- i) Bidder's Qualification Report of all bidders participated in bidding process in terms of Rule-46(1)(a) of SPP Rule-2010(Amended-2013) is required.
- ii) Response of this officer earlier letter dated 19.12.2016 is still awaited.

2. In view of above, it is advised to furnish requisite justification / documents, at the earliest.

3. It may be noted that it is the sole responsibility of the procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended-2013), regulations and procedure in vogue. Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".

**Assistant Director (Assessment)**

**Copy forwarded for information to:**

- 1) The Secretary, School Education Department, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.



No.A.D/(ASMT)/SPPRA/30786/2016/10226  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**

Karachi, Dated 27 January, 2017

The Executive Engineer,  
Education Works Division-I,  
**Karachi**

**SUBJECT: NIT Ref.NO. EE/EWD-I/NIT/2016/17, Dated. 05.12.2016, Sr# 30786**

I am directed to refer to the Bid Evaluation Report received vide your letter No. EE/EWD-I/TC/G-55/2016-17/1190 dated 11.01.2017 and to observe that:

- i) Bidder's Qualification Report of all bidders participated in bidding process in terms of Rule-46(1)(a) of SPP Rule-2010(Amended-2013) is required.
- ii) Response of this office, earlier letter dated 19.12.2016 is still awaited.

2. In view of above, it is advised to furnish requisite justification / documents, at the earliest.

3. It may be noted that it is the sole responsibility of the procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended-2013), regulations and procedure in vogue. Non-Compliance of Sindh Public Procurement Rules, 2010 (Amended 2010) shall render the case of procurement as "Mis-procurement".

**Assistant Director (Assessment)**

**Copy forwarded for information to:**

- 1) The Secretary, School Education Department, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.**

NO. EE / EWD-I / NIT / 2016-17 / 1641

KARACHI DATED 21-12-2016.

**CORRIGENDUM.**

In continuation of N.I.T NO:EE/EWD-I/NIT/2016-17/1590 dated: 05-12-2016, the following correction / rectifications are made which may be treated as under:

- i. The date of submission of tender at 1.00 P.M on 26-12-2016 was a typical mistake which now may be treated as @ 1.00 P.M on 28-12-2016.
- ii. The date of opening of tenders previously shown @ 2.00 P.M on 27-12-2016. Due to Public holiday on 27-12-2016 on account of Annual Anniversary of Shaheed Muhtarma Benazir Bhutto announced by the Govt. Sindh, is hereby re-fixed as 2.00 P.M on 28-12-2016.
- iii. The Standard bidding documents for "small works" in the case No.3 may be used / treated Up-to Rs. 2.500 Million instead of 2.5 Million to Rs. 50 Million.

All other terms and conditions shall remain unchanged.

  
**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KIARACHI.**

C.C.to the:-

1. Chief Engineer, Education Works Hyderabad Region, Hyderabad.
2. Superintending Engineer, Education Works Circle Karachi.
3. Director, Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh for information.
4. Assistant Engineer Local Govt. Public Health Engineering Department Karachi.  
(Member Procurement Committee).
5. Assistant Engineer Education Works Sub-Division Orangi Town Karachi.  
(Member Procurement Committee).
6. Assistant Engineer, Education Works Sub-Division Orangi / Saddar / Site / Baldia / Keamari & Lyari Karachi.
7. The Divisional Draughtsman.
8. The Notice Board.

  
**EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION-I  
KIARACHI.**

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-1,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

NO: EE/ (EWD-1)/TC/G-55/2016-17/ 1190 KARACHI DATED; 11-01-2017.

To,

**The Director (CB)**  
Sindh Public Procurement Regularity Authority,  
Karachi.

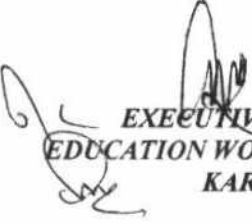
**SUBJECT: SUBMISSION OF BID EVALUATION REPORTS.**

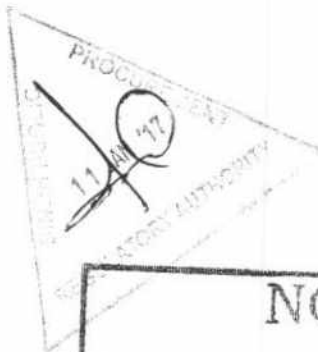
Ref nce: N.I.T. NO.EE/EWD-I/TC/G-55/2016-17/ 1590 Dated: 05-12-2016.

Kindly find enclosed herewith Bid Evaluation Report / Attendance sheet / Technical Evaluation Report / Minutes of the Meeting & Comparative Statement of the following works pertaining to the N.I.T No. cited under reference, for hosting on SPPRA website.

1. RENOVATION / CONSTRUCTION & EXPANSION OF OFFICE BUILDING OF BUREAU OF SUPPLY & PRICES AT KARACHI (ELECTRIFICATION WORK).
2. REPAIR / RENOVATION / RESTORATION OF LIFTS OF GGHS-NJV KARACHI (ELECTRIFICATION WORK).
3. EMERGENT WORK / SCHEME OF EDUCATION DEPARTMENT REPAIR / RENOVATION & CONSTRUCTION /SCHEME OF OFFICE OF THE EDUCATION WORKS JIGAR MURADABADI ROAD NEW TOWN, KARACHI (ADP NO: 317).

D.A/AS ABOVE/

  
**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION - I**  
**KARACHI**



**NOTE**

Minimum processing time

NIT 03 working days

BER 05 working day.

Only if there is no violation of

تصدیق

نمبر	نمبر	نمبر	نمبر	نمبر
1	20-12-16	1000/-	30,000	2.5%

تمام دلچسپی رکھنے والے پیشکش دہندگان کو ذریعہ ہذا ہدایت کی جاتی ہے کہ نوٹ فرمائیں۔ دیگر شرائط و ضوابط و ہدیہ اور اس کی جیسا کہ اخبارات میں شہسہ کی گئی ہیں ملاحظہ ہو۔ "NIT" حوالہ نمبر INF/KRY/No.4483/16 فریڈاری، 8 ہلکا ٹرانسپارینٹ۔

پناظر سر دائیں کی طرف سے ہر کام ان سندھ کراچی

تصدیق

حوالہ: (INF/KRY-4295/16)

یہی ترمیم اینٹرنس ملٹی ٹینڈر جو مزاد اخبارات میں برائے پلاٹ پر وقت بابت ڈیکوریشن ٹھکانہ اور ٹرانسپورٹ کی سٹ نمبر شمار 2 پر بابت SSU، 09-12-2016 کو شائع ہوا تھا۔ پیشکشیں کھلنے کی تاریخ میں ذریعہ ہذا 01-00-2016 تک توسیع کر دی گئی ہے۔

دستخط: برائے کمانڈر  
ایٹل سیکورٹی یونٹ (SSU)  
کراچی

Say No to Corruption  
(INF/KRY-4645/16)

دفتر ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن-I

پلاٹ نمبر JM/3/379 جگر مراد آبادی روڈ، نیٹاؤن کراچی

NO:EE/EWD-I/NIT/2016-17/1590

نوٹس طلبی ٹینڈرز

مندرجہ ذیل کاموں کیلئے SPPRA رول 2010 کے مطابق منسلک ایچ ایک لفافہ سٹم پر سب ٹینڈرز مطلوب ہیں۔

نمبر شمار	تفصیل	شرائط
-01	کام کا اسکوپ	مستند اسکول بلڈنگ تعمیر کرنا ہے تاکہ بچوں کی تعلیمی ضروریات کو پورا کیا جاسکے۔
-02	کنٹر ایکٹیو اہلیت	پیشکش دہندہ / کنٹر ایکٹیو / NTN / پلاننگس کا حامل ہو۔
-03	تجربہ سے شکیلیت	ای نوعیت کے کام کا 03 سالہ تجربہ سے شکیلیت لازماً ٹینڈر کے ساتھ منسلک کریں۔
-04	ٹینڈرز فریڈ سے لے کر	دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن-I، پلاٹ نمبر JM/3/379 جگر مراد آبادی روڈ نیٹاؤن کراچی۔
-05	ڈیکوریشن	ڈیزائن کا 2% بشکل ہے اور ڈیزائن ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن-I کراچی۔
-06	قیمت ٹینڈر	30000/- روپے (تاقابل واپسی) بشکل چیک روڈ۔
-07	اجراء کی آخری تاریخ	از پبلیکیشن اشاعت / ہوسٹنگ تا 26-12-2016 دوران اوقات کار سے پہلے 01-00 بجے تک اور SPPRA کی ویب سائٹ سے ڈاؤن لوڈ بھی کیا جاسکتا ہے۔
-08	ٹینڈرز داخل کرنے اور کھلنے کی تاریخ اور وقت	26-12-2016 کو سہ پہر 01-00 بجے تک داخل کے اور 27-12-2016 کو سہ پہر 02-00 بجے کھلے جائیں گے۔
-09	کھلنے کا مقام	(عدم جواب والے ٹینڈرز کی صورت میں دوسری کوشش مطابق ذیل ہے) 09-01-2017 کو سہ پہر 01-00 بجے تک داخل کے اور اسی تاریخ کو سہ پہر 02-00 بجے کھلے جائیں گے۔
-10	ٹینڈرنگ کا فنڈ	دفتر ایگزیکٹو انجینئر ایجوکیشن ورکس ڈویژن-I، پلاٹ نمبر JM/3/379 جگر مراد آبادی روڈ نیٹاؤن کراچی۔

**شرائط:** (1) متعلقہ شعبہ کی ایسٹابلیشمنٹ میں PEC رجسٹریشن۔ (2) متعلقہ رقم کی ڈیکوریشن۔ (3) شرکاء لازماً نا لفاظ اور ہندسوں دونوں میں اپنے ریش درج کریں۔ مکمل اسٹریٹریٹ ٹینڈرز قبول نہیں کئے جائیں گے۔ (4) کھلنے کی تاریخ پر حکومت کی جانب سے عام تعطیل کا اعلان ہو جانے یا کسی بھی وجہ سے کام کا دن نہ ہونے کے باعث انکا آئٹل ایم کارڈ ٹینڈرز داخل کرنے اور کھلنے کی تاریخ تصور کیا جائے گا جبکہ وقت وہی رہے گا۔ (5) پروکیورنگ ایجنسی SPPRA رول 2010 کے متعلقہ مندرجات سے شرٹ و طاق نام یا کوئی پیشکش مسترد کر سکتی ہے۔ (6) شرٹ و پیشکش قبول نہیں کی جائے گی۔ (7) قابل کنٹر ایکٹیو کی پیشکشیں قبول نہیں کی جائے گی۔ (8) پیشکش سب ٹینڈرز میں ہوں اور ای نوعیت کے کام کے تجربہ سے شکیلیت لازماً پیشکش کے ساتھ منسلک کریں۔

کاموں کی فہرست

نمبر شمار	ایٹیم یا پلاٹ کا نام	بڑی لاگت (ملین)	ذریعہ	ٹینڈر فیس	مدت تکمیل
1	ہیرو آف سیٹائی اینڈ پراسر بمقام کراچی کی آٹس بلڈنگ کی تجدید / تعمیر توسیع (پبلیک کام)	5.000	100000/-	3000/-	08 ماہ
2	GGHSS- NJV کراچی کی لٹس کی مرمت / تعمیر / بحالی (پبلیک کام)	6.500	130000/-	3000/-	10 ماہ
3	ہنگامی کام / ایٹیم بابت محکمہ تعلیم، مرمت، تجدید و تعمیر بابت دفتر ایجوکیشن ورکس ڈویژن، جگر مراد آبادی روڈ نیٹاؤن کراچی (پبلیک کام)	1.200	24000/-	3000/-	06 ماہ

دستخط: ایگزیکٹو انجینئر، ایجوکیشن ورکس ڈویژن-I کراچی

Say No to Corruption  
(INF/KRY-4642/16)

روبرو دفتر صدر شدہ اسٹیٹ صاحب  
بیمہ حالت ڈسٹرکٹ جج کراچی سٹیٹل  
ایٹس ایم ایس 786 سال 2016  
درخواست برائے سٹیٹل  
زیادہ 278 پاکستان سٹیٹل 39 نومبر 1925  
اسٹیٹل فریڈ جات واجت انکاز مرموم سہ ماہ  
ناتون سے وہ سٹیٹل (حق) ایٹم فٹنڈہ سٹیٹل  
بنا (مرموم) سٹو ممبر 129-129 ہلاک D برتھ نام  
آؤار کی سٹیٹل (درخواست گزار)  
درخواست گزار نے مرموم سہ ماہ جون 1925 سے  
سٹیٹل فریڈ کے فریڈ جات واجت انکاز ایٹ سٹیٹل  
4000000/- روپے سے مرموم کراچی ہونے کے مطابق پبلک  
آٹس پیشکشیں کھلنے کے وقت سٹیٹل کی مرموم سٹیٹل میں ہا  
آؤار کی سٹیٹل میں ہوتے ہیں درخواست کی ہدایت کیلئے  
15 دسمبر 2016 بجے 08:00 سے مرموم کے تمام آؤار سٹیٹل  
کیا جائے ہے فریڈ جات واجت انکاز کے سٹیٹل کے  
سہ ماہ سے وہ سٹیٹل درخواست گزار کے سٹیٹل آؤار  
ایٹ سٹیٹل مرموم ہونے سے پہلے ہدایت پڑا اس مرموم سہ ماہ  
مستند کی ویڈی کریں۔ تاریخ اور وقت مندرجہ بالا سے پہلے اگر  
تم اپنا پنا ہدایت چینی کرنے سے مرموم سے مرموم سٹیٹل  
سہ ماہ سٹیٹل میں ہا جائی اور مرموم سٹیٹل کرنا چاہئے ہے مرموم  
اور مرموم کے ساتھ 06-12-2016 کو ہادی ہا۔

روبرو دفتر صدر شدہ اسٹیٹ صاحب  
بیمہ حالت ڈسٹرکٹ جج کراچی سٹیٹل  
ایٹس ایم ایس 787 سال 2016  
درخواست برائے سٹیٹل  
زیادہ 372 پاکستان سٹیٹل 39 نومبر 1925  
اسٹیٹل فریڈ جات واجت انکاز مرموم سہ ماہ  
مرموم سٹیٹل (حق) سٹیٹل مرموم سٹیٹل  
کن ٹیٹل 6-6 سٹیٹل 11-72 ہلاک کراچی کراچی  
(درخواست گزار)  
تعلقہ مرموم سہ ماہ کیلئے (دعا ملاحظہ)  
درخواست گزار نے مرموم سہ ماہ مرموم سٹیٹل کے فریڈ  
جات واجت انکاز سٹیٹل 3026759/- روپے سے مرموم کی  
ہونے کے مطابق مرموم سٹیٹل کیلئے درخواست چینی ہے  
مرموم کراچی میں ہا کرنے سے مرموم سٹیٹل ہونے سے ہدایت  
نے درخواست کی ہدایت کیلئے 15 دسمبر 2016 بجے 08:00  
سٹیٹل کے تمام آؤار سٹیٹل 39 نومبر 1925 سے فریڈ جات واجت  
انکاز کے سٹیٹل کے سہ ماہ سے وہ سٹیٹل درخواست گزار کے سٹیٹل  
تعمیر مرموم سٹیٹل مرموم ہونے سے پہلے ہدایت پڑا اس  
مرموم سہ ماہ سٹیٹل ویڈی کریں مرموم سہ ماہ سے پہلے ہدایت  
پبلک کام کے فریڈ جات واجت کرنے سے مرموم سے مرموم سٹیٹل  
سہ ماہ سٹیٹل میں ہا جائی اور مرموم سٹیٹل کرنا چاہئے ہے مرموم  
اور مرموم کے ساتھ 06-12-2016 کو ہادی ہا۔

تصدیق  
اخبار ہذا سورج 07-12-2016 اور 07-12-2016 نمبر 13 کالم  
7 اور 8 میں ہدایت عالیہ سندھ بمقام کراچی کے  
مطلوبہ اشتہار ایگزیکٹو نمبر 02 سال 2002،  
(مستند نمبر 101 سال 1985) میں لٹس سے درج  
بالا تصدیق ڈیکوریشن "شائع ہوا جبکہ اسے درست  
"درج بالا ڈیکوریشن ہولڈر نوٹس" لکھا، پڑھا جائے۔

Daisy Bang

23 December 2016 which will be opened on the same day at 1230 hours in the presence of bidders or their authorized representative (having valid authority letter). Bid must include rate for supply at above mentioned location including all taxes/duties with offer validity of 120 days. The proof of enlistment with DHA Lahore (latest/updated) must be provided with documents/bids.

4. Following must be provided otherwise offer can be rejected:-
- Tender fee Rs. 2,000/- (non refundable). In shape of bank draft in favour of OIC NLC GHQ Rawalpindi.
  - Earnest money Rs. 500,000/- (Refundable) in shape of pay order shall be provided with bidding.
  - Performance bond 5% of contract value from successful bidder at the time of award of contract shall be obtained.
  - In case of schedule/unscheduled holiday on opening date, the tender will be opened on next working day.
  - Random Samples of steel may be obtained by authority for test criteria and technical acceptance. No TMT steel shall be acceptable.
  - Only DHA approved vendors can participate.
5. Bidding documents alongwith all technical details/ specifications can be downloaded from [www.nlc.com.pk](http://www.nlc.com.pk) or obtained from HQ Project Directorate Centre NLC (Procurement section) through written application at the cost of Rs.200/- in shape of bank draft in favour of Director, Project Directorate Centre NLC, Thokar Niaz Baig Lahore.
6. NLC reserves the right to reject all bids at any time prior to the acceptance. Procurement will be according to PPRA Rules. Tender notice is also available at [www.nlc.com.pk](http://www.nlc.com.pk) and [www.ppra.org.pk](http://www.ppra.org.pk).



**PROCUREMENT SECTION**  
 HQ PROJECT DIRECTORATE CENTRE  
 NLC THOKAR NIAZ BAIG LAHORE  
 Tel No. 042-99232665



We Serve Pakistan



## RE-TENDER NOTICE

The Medical Superintendent, Sindh Government Lyari General Hospital, Karachi, hereby invites sealed bids (as Re-Tender) from the Vendors/Suppliers for the supply of Dietary items at this Hospital.

A complete set of Tender Enquiry may be purchased from the date of publication of this advertisement till 22<sup>nd</sup> December 2016 (During office hours) from the office of the undersigned and the office of the Additional Secretary (PM&I) Cell, on submission of written application upon cash payment of Rs. 1000/= (Rs. One Thousand only) as non-refundable fee.

The bid will be comprised of one stage one envelope process having (1) Technical (2) Financial bids and delivered on the opening date on 22<sup>nd</sup> December 2016 upto 11:00 AM, which will be opened publicly in the presence of bidders or their authorized representatives who choose to attend at 12:00 noon, on the same day.

The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules.

### IMPORTANT:

- Earnest money / Bids Security 2.5% of the offered bid will be deposited alongwith Tender in the form of Pay Order in favor of "Medical Superintendent, Sindh Government Lyari General Hospital, Karachi".
- Bid must be in Pak Rupees.
- In case of Emergency or Government announces any Public Holiday then the Tenders will be opened on the next working day.
- All Tenders shall include Government Taxes including GST if applicable.
- Other details of Terms & Conditions are mentioned in Tender Form.

**MEDICAL SUPERINTENDENT**  
**SINDH GOVT. LYARI GENERAL**  
**HOSPITAL, KARACHI**

INF-KRY:NO.4603/16



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

## OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I

PLOT NO. JM/3/379 AGAR MURADABADI ROAD, NEW TOWN KARACHI.  
 No.EE/EWD-I/NIT/ 2016-17/1590 KARACHI Dated:05-12-2016

## NOTICE INVITING TENDERS

Scaled tenders are invited on single stage one envelope system as per SPPRA Rule-2010 for the mentioned below.

### LIST OF WORKS

S.#	Name of Scheme / Unit	Cost of Bid Price (in Mil-lion)	Earnest Money	Tender Fee	Time Period
1	Renovation/Construction & Expansion of office building of Bureau of Supply & Prices at Karachi ( Electrification Work ).	5.000	100000	3000	08 Months
2	Repair / Renovation / Restoration of Lifts of GGHSS-NIV Karachi (Electrification Work).	6.500	130000	3000	10 Months
3	Emergent work / Scheme of Education Department Repair/ Renovation & Construction of office of Education Works Division, Jigar Muradabadi Road New Town, Karachi (Electrification Work).	1.200	24000	3000	06 Months

S.No.	DETAIL	CONDITIONS
01.	Scope of work.	The purpose is to construct the school building, so as to cater the Educational needs of Children.
02.	Eligibility of contract.	Bidder / contractor should having NTN / Sales Tax
03.	Experience certificate.	3 Years experience certificate of similar job must be attached with the tender.
04.	Address for purchasing tenders.	Office of the Executive Engineer, Education Works Division-I, Plot No. JM/3/379 Jigar Muradabadi Road, New Town Karachi.
05.	Bid security	2% of Bid price in shape of pay order in favor of Executive Engineer Education Works Division-I Karachi.

06.	Tender cost.	Rs.3000/- (Non-Refundable) in shape of Pay Order.
07.	Last date of issuing.	W.e from 1st Publishing / Hosting 26-12-2016 during working hours up to 1:00 p.m and also would be downloaded from SPPRA website.
08.	Date & time of submission and opening.	Submission at 1:00 p.m on 26-12-2016 & will be opened on 27-12-2016 at 2:00 p.m (in case of un-responded tenders 2 <sup>nd</sup> attempt) is as: Submission at 1:00 p.m on 09-01-2017 & will be opened on same date at 2:00 p.m
09.	Place of opening.	Office of the Executive Engineer Education Works Division- I Plot No: JM/3/379 Jigar Muradabadi Road, New Town, Karachi.
10.	Source of funding.	ADP funding

### CONDITIONS:

- PEC registration in specialization of relevant field.
- Bid security of relevant amount.
- The participants must quote the rates both in words and figures, incomplete / conditional tenders will not be accepted.
- In case the date of opening is declared as a public holiday by the Government, or nonworking day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The Procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA-2010 rules.
- Conditional bid cannot be accepted.
- Debarred contractors bid cannot be accepted.
- Bid must be in sealed cover and experience certificate of similar nature of job must be attached with the bid.

**EXECUTIVE ENGINEER,**  
**EDUCATION WORKS DIVISION-I**  
**KARACHI**

INF-KRY:NO.4642/16



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*Do not request for bid*

سوريل نمبر	تفصيل	شرطن
01	ڪو جو اسٽوڊنٽ بائڻ جي تعليمي گهرين لاءِ تجويز ڪيل اسڪول جي ڪم	
02	ڪانسٽرڪٽ لاءِ واڌ ڏيندڙ ڪانسٽرڪٽورن NTN سٽيٽيڪس لاءِ ٺاهڻ	
03	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
04	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
05	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
06	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
07	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
08	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
09	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	
10	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	

**ڪمن جي فهرست**

سوريل نمبر	اسڪيل جو نمبر	ٻي لاکي (ملين روپيا)	ڪم جو رڪارڊ	ٻي لاکي (ملين روپيا)	ٻي لاکي (ملين روپيا)	ٻي لاکي (ملين روپيا)
1	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	5000	100000	3000	08	مهينا
2	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	6500	130000	3000	10	مهينا
3	ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ	1200	24000	3000	06	مهينا

**شرط و ضابطو**

1. PEC جي رجسٽريشن سان لاڳاپيل فيلڊ ۾ مهارت هجي
2. لاڳاپيل رڪارڊ جي ٻي سٽيٽيڪس
3. حصو وٺندڙ لازمي انگن ۽ اکرن ۾ ريت لکڻ نامڪمل/شرطن وارا ٽيڪس قبول نه ڪيا ويندا.
4. ڪلڻ واري تاريخ تي سرڪاري موڪل جي صورت ۾ يا پئي ڪنهن سبب جي ڪري ايندڙ ڪم واري ڏينهن تي ساڳئي وقت مطابق ٽيڪس جمع ۽ ڪوٺيا ويندا.
5. پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن لاڳاپيل ڪمن کي SPPRA روز تحت رد ڪرڻ جو حق محفوظ رکي ٿي.
6. شرط واريون پيشڪش ڪيل قبول نه هونديون.
7. باقيدار ڪانسٽرڪٽرز جون پيشڪشون قابل قبول نه هونديون.
8. پيشڪشون لازمي طور مهينن ۾ ۽ انهن سان تجربي جو سرٽيفڪيٽ ساڳئي نوعيت جي ڪم جو گڏ هجي.

**ايجنسي جو نالو ايجنسي**  
ايجنسي ڪم وٺڻ لاءِ  
ڪراچي  
INF-KRY/4642/2016  
**SAY NO TO CORRUPTION**  
سڄي ملڪ ۾ ڪم وٺڻ لاءِ ڪم وٺڻ لاءِ ڪم وٺڻ لاءِ  
8 3 9 8

ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ

**روزاني سنڌ امر**

ٽي سٽيٽيڪس جو 3 ملا تڪريري جو ساڳئي نوعيت جي ڪو جو اسٽوڊنٽس ٽيڪس لاءِ ٺاهڻ

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