



BID EVALUATION REPORT

01. Name of Procuring Agency :- **EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO**
02. Tender Reference No: :- N.I.T No:TC/EE/ 181 dated 10-03-2016
03. Tender Description/ Name of work :- **Const: of Begium Nusrat Bhutto Women Library & Multipurpose Hall Larkano. ADP NO:1235 (2015-16) (Revenue Component)**
04. Method Procurement :- NCBC (National Competitive Bidding) Single Stage One Envelope Procedure.
05. Tender Published :- SPPRA Serial/ID No:26933).
(i) *Daily Awami Awaz Newspaper dated: 14-3-2016.*
(ii) *Daily Dawn Newspaper dated: 14-03-2016*
(iii) *Daily Express Urdu dated: 14-03-2016*
06. Total Bid Documents Sold :- 03 Nos:
07. Total Bids Received :- 03 Nos:
08. Technically Bid Opening Date :- N/A
09. No: of Bid Technically qualified (If Applicable) :- 01 No:
10. Bid(s) Rejected (If Applicable) :- 02 Nos:
11. Financial Bid Opening Date :- 06-04-2016
12. Bid Evaluation report :-

S.No:	Name of Firm Of Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/S Fazul Muhammad Mangrio Govt: Contractor	Rs: 26,654,100/-	1 st : lowest	-	Bid Approved being Lowest	Recommended for approval


(FAYYAZ AHMED QURESHI)
DIVISIONAL ACCOUNTS OFFICER
BUILDINGS DIVISION
LARKANO(MEMBER PC)



(MUHAMMAD SALEEM SHAIKH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
RATODERO(MEMBER PC)



(ENGR: SALEEM ALI KHAWJA)
EXECUTIVE ENGINEER
BUILDINGS DIVISION
LARKANO(CHAIRMAN PC)

COMPARATIVE STATEMENT

ESTIMATE FOR THE WORK CONSTRUCTION OF BEGUM NUSRAT BHUTTO
WOMEN LIBRARY & MULTIPURPOSE HALL AT LARKANO. ADP NO. 1235 (2015-16)
(Revenue Component)

S#	Description of Items	Quantity	Rate	Unit	Amount
A					
MACHINERY EQUIPMENT					
(i)	S/F Split Air Condition made of any reputed company (with automatic stabilizer 10000 watts) approved quality etc complete.				
	(i) 02 Ton	15 Nos:	179,500/-	Each	2,692,500/-
	(ii) 1.5 Ton	10 Nos:	139,600/-	Each	1,396,000/-
(ii)	Complete Sound System I/C Electrification	1 Job	8,540,000/-	P. Job	8,540,000/-
(iii)	Generator (200 KVA)	1 Job	5,980,000/-	P. Job	5,980,000/-
B					
FURNITURE AND FIXTURE					
(i)	Fixed Chair I/C Desk for Auditorium Hall	200 Chairs	5,500/-	Each	1,100,000/-
(ii)	Sofa Set for waiting lounge seats	27 Chairs	17,800/-	Each	480,600/-
(iii)	Moveable Chairs for Multipurpose Hall	372 Chairs	10,200/-	Each	3,794,400/-
(iv)	Dice for Auditorium Hall	2 Nos:	12,500/-	Each	25,000/-
(v) TABLE SETS					
(a)	For Stage	4 Set	30,000/-	Each	120,000/-
(b)	For Lounge	3 Set	30,000/-	Each	90,000/-
(c)	For Office	2 Set	30,000/-	Each	60,000/-
(d)	For Multipurpose Hall	72 Nos:	14,800/-	Each	1,065,600/-
(e)	For Library	22 Nos:	30,000/-	Each	660,000/-
(vi)	Almirah	26 Nos:	25,000/-	Each	650,000/-
PAK Rupees:-					26,654,100/-


(FAYYAZ AHMED QURESHI)
DIVISIONAL ACCOUNTS OFFICER
BUILDINGS DIVISION
LARKANO (MEMBER PC)


(MUHAMMAD SALEEM SHAIKH)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
RATODERO (MEMBER PC)


(ENGR: SALEEM ALI KHOWJA)
EXECUTIVE ENGINEER
BUILDINGS DIVISION LARKANO
(CHAIRMAN PC)

M/S FAZAL MUHAMMAD MANGRO

Government Contractor Larkana
Address: Ismailabad Muhalla, Larkana.
Ph: 0300-3404170

Ref: # _____

Dated: _____

QUOTATION FOR THE WORK CONSTRUCTION OF BEGUM NUSRAT BHUTTO WOMEN LIBRARY & MULTIPURPOSE HALL AT LARKANO. ADP NO. 1235 (2015-16) (Revenue Component)

S#	Description of Items	Quantity	Rate	Unit	Amount
A	<u>MACHINERY EQUIPMENT</u>				
(i)	S/F Split Air Condition made of any reputed company (with automatic stabilizer 10000 watts) approved quality etc complete.				
	(i) 02 Ton	15 Nos:	179,500/-	Each	2,692,500/-
	(ii) 1.5 Ton	10 Nos:	139,600/-	Each	1,396,000/-
(ii)	Complete Sound System I/C Electrification	1 Job	8,540,000/-	P. Job	8,540,000/-
(iii)	Generator (200 KVA)	1 Job	5,980,000/-	P. Job	5,980,000/-
B	<u>FURNITURE AND FIXTURE</u>				
(i)	Fixed Chair I/C Desk for Auditorium Hall	200 Chairs	5,500/-	Each	1,100,000/-
(ii)	Sofa Set for waiting lounge seats	27 Chairs	17,800/-	Each	480,600/-
(iii)	Moveable Chairs for Multipurpose Hall	372 Chairs	10,200/-	Each	3,794,400/-
(iv)	Dice for Auditorium Hall	2 Nos:	12,500/-	Each	25,000/-
(v)	<u>TABLE SETS</u>				
(a)	For Stage	4 Set	30,000/-	Each	120,000/-
(b)	For Lounge	3 Set	30,000/-	Each	90,000/-
(c)	For Office	2 Set	30,000/-	Each	60,000/-
(d)	For Multipurpose Hall	72 Nos:	14,800/-	Each	1,065,600/-
(e)	For Library	22 Nos:	30,000/-	Each	660,000/-
(vi)	Almirah	26 Nos:	25,000/-	Each	650,000/-
Total Amount:-					26,654,100/-

Pak Rupees: Two Crore, Sixty Six Lacks, Fifty Four Thousand, one Hundred only.

(Fayaz Ali Qureshi)
Divisional Engineer
Buildings Division
Larkana

EXECUTIVE ENGINEER
BUILDINGS DIVISION
LARKANO

CONTRACTOR



**EXECUTIVE ENGINEER,
BUILDINGS DIVISION LARKANO**

PHONE NO 9410421

NO: TC/EE/ / OF 2016.
LARKANO DATED: - - 2016.

MINUTES OF PROCUREMENT COMMITTEE

A meeting of the procurement committee was held on 06-04-2016 for the bids called upon vide NIT NO:TC/EE/181 date 10-03-2016. The meeting was chaired by Mr. Saleem Ali Khowja Executive Engineer Buildings Division Larkano and held in his office while attended by the following official members of Procurement Committee.

1. Mr. Muhammad Saleem Shaikh Assistant Engineer Education Works Sub-Division Ratodero/Member.
2. Mr. Fayyaz Ahmed Qureshi, Divisional Accounts Officer, Buildings Division Larkano/Member.

There are three (03) Nos: of blank Tenders issued and in response there of all of tenders were received from bidders/contractors participated in the above NIT and put their respective sealed bids in the Tender Box. The sealed bids were opened by the Committee before all the participants (as per list attached), and read out each and every bid cost loudly and recorded in the sheet as under:

The following three companies/firms have participated in the above mentioned NIT.

1. M/S Fazal Muhammad Mangrio
2. M/S OM Parkash
3. M/S Al Mustafa & Co:

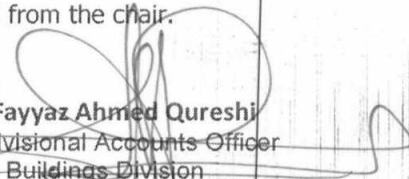
As per the technical evaluation eligible criteria the procurement committee report the committee declared successful of Mr Fazal Muhammad Mangrio and two bidders/contractors are disqualified in specialized categories, because they were lacking the required code in PEC Certified.

S. No:	Name of Qualified Bidder	Bid Cost
1.	M/S Fazal Muhammad Mangrio	26,654,100/-

The committee approved the rate quoted by Mr. Fazal Muhammad Mangrio and the Chairman desired that frequent sitting(s) of the Procurement Committee shall be held to further scrutinize and evaluate the bid by preparing Bid Evaluation Report, Comparative Statement for hoisting of the same on the SPPRA'S website in order to complete the process of Procurement within bid validity period.

The meeting ended with a vote of thanks to and from the chair.


Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero/Member


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano/Member


Engr: Saleem Ali Khowja
Executive Engineer
Buildings Division
Larkano/Chairman

(Cont: P/2)

**OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO
BIDDERS ELIGIBILITY REPORT/QUALIFICATION REPORT**

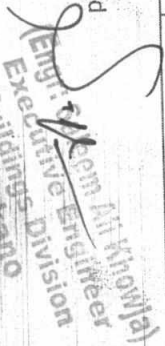
Tenders Description/Name of Work Item:-

Buildings Division Larkano
CONSTRUCTION OF BEGUM NUSRAT BHUTTO WOMEN LIBRARY & MUL TIPURPOSE HALL AT LARKANO. ADP
NO-1235 (2015-16) (Revenue Component)

S.No:	Eligibility/Qualification Criteria	1			2		3	
		M/S Fazal Muhammad Mangrio Govt. Contractor	M/S Om Parkash Govt. Contractor	M/S Al-Mustafa & Co: Govt. Contractor	3	4	5	5
1	Registration with PEC in required Categories	Yes	Yes	No	No	No	No	No
2	Registration with Income Tax Department (NTN Certificates) and copy of N.I.C.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	The bidders should have registrations with the Sindh Revenue Board.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Undertaking on Affidavit that the firm is not involved in any litigation or had not abandoned any work in the department.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	The bidders should submit earnest money as showing against each work in shape of Call Deposit prepared from the scheduled bank in favour of the undersigned.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Affidavit to the effect that the firm / contractor have not been blacklisted previously by any executing agency.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Affidavits to the effect that all documents/particulars/information furnished are true and correct.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	In case of firm, list of partners /Partnership Deed, giving full particulars of directors/proprietors or other connected along with power of attorney. In case of being sole proprietors, such under-taking on affidavit be furnished.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Documentary evidence for the supplies made for last 03 years and certificate of satisfactory completion of works by the employers.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	List of work in progress, including cost of each work and copy of letters of award of work.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Details of owner along with CNIC on Judicial Stamp Paper. A representative should have authority on Judicial Stamp paper from owner in participation.	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Recommendation:-

Out of the 03 participants only 01 No: (M/s Fazal Muhammad Mangrio) found qualified as required in the floated NIT and the remaining participant have been disqualified because they are lacking the required codes in PEC certificate.

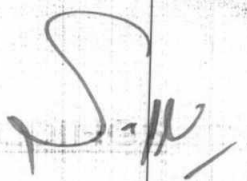



 Asim Ali Khwaja
 Executive Engineer
 Buildings Division
 Larkano

TENDER OPENING COMMITTEE OF BUILDINGS
DIVISION LARKANO




Name of work:-

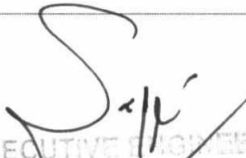
**CONSTRUCTION OF BEGIUM NUSRAT BHUTTO
WOMEN LIBRARY & MULTI PURPOSE HALL AT
LARKANO (REVENUE COMPONENT) ADP NO 1235.**

EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO HELD ON 06-04-2016

S.No:	Name of Officers	Committee Members	Signature
1.	(Engr: Saleem Ali Khowja) EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO	Chairman	
2.	(MUHAMMAD SALEEM SHAIKH) ASSISTANT ENGINEER BUILDINGS SUB-DIVISION RATODERO	Member	
3.	(FAYYAZ AHMED QURESHI) DIVISIONAL ACCOUNTS OFFICER BUILDINGS DIVISION LARKANO	Member	

LIST OF CONTRACTORS NIT No. 181 Opening on 06-04-2016

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
01	AL Mustoje	
02	Om Parkash	
03	Fazal	


EXECUTIVE ENGINEER
BUILDINGS DIVISION
LARKANO chairman pc

RE-REVISED ANNUAL PROCUREMENT PLAN 2015-16 BUILDINGS DIVISION LARKKANO.

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable Millions)	Funds allocated.	Scope of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
01	02	03	04	05	06	07	08	09	10	11	12
1	Larkano Development plan (ADP No. 992) 2015-16 under special Development package for the work of Rice Canal urban design Inspection and non inspection path. i. Development of left over pockets along Rice canal for food court & Parking area at Larkano. ii. Raising of Existing retaining wall of IP & NIP side of Rice Canal with Decorative Jalli at Larkano. iii. Renovation of Fly Over Bridge & Bridge over Rice Canal Larkano. iv. Street Lights (Electric work).	Civil work W/S & E.I	209,000	209,000	PSDF No. 992	Single Stage one Envelope method.	52.25	52.25	52.25	52.25	
2	Construction of C.C Block & C.C Drain in various streets Taluka Ratodero. i. Taluka Bakrani. (02 units). ii. Taluka Ratodero (12 units). iii. Taluka Larkano. (03 units).	Civil work, Drainage	10,000 50,000 10,000	41,000	ADP No. 979	Single Stage one Envelope Method	10.250	10.250	10.250	10.250	
3	Construction of Mosque at New Bus Terminal Larkano.	Civil work W/S & E.I	6,000	6,000	ADP No. 21	Single stage one Envelope	1.500	1.500	1.500	1.500	
4	Construction of Vih type Quarters (10 Nos) for various Department of District Larkano (02 Nos) Quarters Revenue Colony Larkano.	Civil work W/S & E.I	3,670	3,000	ADP No. 17	Single Stage one Envelope Method	0.750	0.750	0.750	0.750	
5	Rehab: Medical Dispensary city Larkana Maternity home Murad wahan Meeting hall V/c EPI centre and c/wall.	Civil work W/S & E.I	3,300	2,000	ADP No. 43	Single Stage one Envelope Method	0.500	0.500	0.500	0.500	
6	Construction/ Rehabilitation/ Renovation of Revenue Quarters.	Civil work W/S & E.I	10,000	2,500		Single Stage one Envelope Method	2,500				

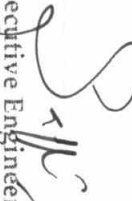

 EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 LARKKANO

7.	Construction of Additional Multipurpose Hall at Ladies Club Larkano.	Civil work W/S & E.I	9,000	2,250		Single Stage one Envelope Method	2,250	--	--	--	--
8.	Rehabilitation Renovation of District Council Larkano.	Civil work W/S & E.I	5,000	1,250		Single Stage one Envelope Method	1,250	--	--	--	--
9.	Construction of Multi purpose block at Officer Club Larkano.	Civil work W/S & E.I	12,500	3,125		Single Stage one Envelope Method	3,125	--	--	--	--
10.	Establishment of Park opposite DC office Larkano.	Civil work W/S & E.I	4,000	1,000		Single Stage one Envelope Method	1,000	--	--	--	--
11.	Construction of Boundary wall at Graveyard near Zulfiqar Park Larkano	Civil work	2,500	0,625		Single Stage one Envelope Method	0,625	--	--	--	--
12.	Renovation of Eid Gah at Muhallah Murad Wahan Larkano.	Civil work W/S & E.I	2,500	0,625		Single Stage one Envelope Method	0,625	--	--	--	--
13.	Construction of Medical Dispensary at Village Dodai Taluka Larkano.	Civil work W/S & E.I	6,000	1,500		Single Stage one Envelope Method	1,500	--	--	--	--
14.	Ren./Rehab: of Dargah Sano Khan Jatoi & Dargah Mashoori Shareef.	Civil work W/S & E.I	4,000	1,000		Single Stage one Envelope Method	1,000	--	--	--	--
15.	Construction of Sports Gym at Municipal Stadium Larkano.	Civil work W/S & E.I	5,000	1,250		Single Stage one Envelope Method	1,250	--	--	--	--
16.	Construction of Police check posts at Entry point of Larkano city.	Civil work W/S & E.I	9,758	2,440		Single Stage one Envelope Method	2,440	--	--	--	--
17.	Construction of Trauma centre and Renovation of Old Maternity home for Cardiology unit at Naudero City (Const. of Trauma centre).	Civil work W/S & E.I	6,000	6,000	ADP No. 420	Single Stage one Envelope Method	6,000	--	--	--	--
18.	Construction of Sachal Sarnast Literally complex Larkano.	Civil work W/S & E.I	5,000	1,250		Single Stage one Envelope Method	1,250	--	--	--	--
19.	Construction of new Medical Dispensary at village Phulpota-1 Taluka Ratodero.	Civil work W/S & E.I	6,000	1,500		Single Stage one Envelope Method	1,500	--	--	--	--
20.	Ren./Rehab: of Public park at Dokri City.	Civil work W/S & E.I	1,500	0,375		Single Stage one Envelope Method	0,375	--	--	--	--
21.	Ren: of Building for Citizen Club Ratodero/ Naudero.	Civil work W/S & E.I	5,000	1,250		Single Stage one Envelope Method	1,250	--	--	--	--

EXERCISES
BUILDINGS
LARKANO

S.H.

22.	Construction of Medical Dispensary at village Sher Muhammad Junejo Taluka Dokri.	Civil work W/S & EI	6,000	1,500		Single Stage one Envelope Method	1,500	--	--	--	
23.	Construction of Assistant Commissioner House Dokri.	Civil work W/S & EI	6,000	1,500		Single Stage one Envelope Method	1,500	--	--	--	
24.	Construction of new Buildings for Citizen Club Dokri & Badah.	Civil work W/S & EI	10,000	2,500		Single Stage one Envelope Method	2,500	--	--	--	
25.	Construction of new Buildings for Citizen Club Bakrani.	Civil work W/S & EI	5,000	1,250		Single Stage one Envelope Method	1,250	--	--	--	
26.	Rehab. of Public park at village Banguldero Taluka Ratodero.	Civil work W/S & EI	2,500	0,625		Single Stage one Envelope Method	0,625	--	--	--	
27.	Construction of C.C Block & Drainage at Village Merabpur.	Civil work	2,000	2,000		Single stage one envelope	2,000	--	--	--	
28.	Construction of C.C block & Drainage at Chania, Jatoi & Jalhani Muhalla at Village Tharecha.	Civil work	2,000	2,000		Single stage one envelope	2,000	--	--	--	
29.	Construction of C.C Block & Drainage at Various Muhalla of Garello Town.	Civil work	2,000	2,000		Single stage one envelope	2,000	--	--	--	
30.	Construction of remaining work of Library of Dargah Jaral Shah Muhallah Taluka Larkano.	Civil work W/S & EI	2,000	2,000		Single stage one envelope	2,000	--	--	--	
31.	Renovation of Highway Colony & Building Colony Larkano (Balance work).	Civil work W/S & EI	4,000	4,000		Single stage one envelope	4,000	--	--	--	
32.	Construction of DDO Revenue office & Repair of Mukhtarkar office Dokri (Balance work).	Civil work W/S & EI	6,000	6,000		Single stage one envelope	6,000	--	--	--	
33.	Construction of Amney i/c Mosque at D.C House, Larkano.	Civil work W/S & EI	5,000	5,000		Single stage one envelope	5,000	--	--	--	
34.	Construction of Peegium Nusrat Binutto Women Library & Multi purpose Hall at Larkana city. (Revenue Component)	Supply Item.	26,700	26,700		Single stage one envelope	26,700	--	--	--	


 Executive Engineer
 Buildings Division
 Larkano



OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANA

Telephone No: 074-9410421

NO: TC/EE/181 OF 2016

LARKANA DATED: 10-03-2016

NOTICE INVITING TENDER

Sealed tenders are invited from the interested persons/contractors/suppliers/companies/firms on Standard Bidding Documents (SBD) Form for procurement of the following works as per SPPRA Rules-2010:-

S. No.	Name of Scheme	Estimated Cost	Bid Security	Period	Tender Fee	Requirement
1.	CONSTRUCTION OF BEGUM NUSRAT BHUTTO WOMEN LIBRARY & MULTI-PURPOSE HALL AT LARKANA CITY (ADP NO. 1235) (REVENUE COMPONENT)	26.700 (M)	04%	12 Months	3000	PEC Certificate 2016 will be required upto limit of 50.00 (M) specialized in (CES), (EE-04), ME01, EE06, EE01 Categories
	A. MACHINERY EQUIPMENT Aircondition with Stabilizer (25 Nos.) i) S/F Split Airconditioner (i) 15 Nos 2 tons (ii) 10 Nos 1.5 tons, made of any reputed company (with automatic stabilizer 10000 watts) approved quality etc complete. ii) Complete Sound System i/c Electrification (01 No.) iii) Generator (200 KVA) (1 No.) B. FURNITURE AND FIXTURE i) Fixed chair i/c desk for auditorium hall (200 chairs). ii) Sofa set for waiting lounge (27 Nos). iii) Movable chairs for multipurpose hall & others (372 chairs) iv) Dice for auditorium hall (2 Nos) v) Table sets (103 Nos) vi) Almirah (26 Nos).					

TERMS & CONDITIONS

- The bidding documents will be issued from the date of publication of this notice in the newspapers & hoisting on website on payment of tender fee (non-refundable) on any working day upto 05-04-2016.
- Sealed tenders will be received back on **06-04-2016** upto **2:00 pm** and will be opened on the same day i.e. **06-04-2016** after one hour at **3:00 p.m.** in presence of intending bidders/suppliers or their authorized representatives.
- Eligibility condition for intending participants are as under:-
 - Documentary evidence for the supplies made for the last 03 years, and certificate of satisfactory completion of works by the employers.
 - List of works in progress, indicating cost of each work and copy of letter of award of work.
 - No conditional or telegraphic tender will be entertained.
 - In case the tenders remain unresponded/rejected, the fresh tender will be issued upto **22.04.2016** at 1.00 pm which will be received back on **23-04-2016** upto **2.00 p.m.** and will be opened on the same date i.e. **23.04.2016** after one hour at **3.00 p.m.**, respectively.
- The bidders should be registered with the Sindh Revenue Board/FBR.
- No tender without call deposit or received after specified date & time will be considered.
- Bid should contain least cost method (single-stage — one-envelope).
- If the undersigned remains out of Headquarters on the date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- An undertaking on stamp paper that the firm has never been blacklisted, any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the government as well as in private organization.
- In case of firm, list of partners/Partnership Deed, giving full particulars of directors/proprietors, such undertaking on stamp paper be furnished.
- Details of owner along with CNIC on non-judicial stamp paper. A representative should have authority on non-judicial stamp paper from owner in participation.
- Sales Tax will be applicable/dedicated as specified in Sales Tax Act 1990 & Withholding Rules 2007.
- In case of lowest quotation the sale invoice will be produced at the time of supplies.
- A sample of each item will be got approved from Procurement Committee prior to full supply of store, the quality of any item can be reduced/enhanced and when required.
- The competent authority reserves the right to accept the full, part of the quantity or drop the required quantity of stores without assigning any reasons thereof.

Say No to Corruption

Executive Engineer
Building Division Larkano

ڪريون ته اهي عورتون آهن پر ان ڪري ته جي
مظاور آهن ان موقعي تي امانا سوچيو، سڀيتا
چاڙهيو صفرا ظهراڻي، بختاور سونهن زهرائي

آفيس آف دي ايگريڪيويٽو انجنيئر بلڊنگس ڊويزن لاڙڪاڻو

No.TC/EE/181 of 2016, Lakana, Dated: 10 March 2016



ٽينڊر گھراڻن لاءِ نوٽيس

ايس بي بي آري رولز 2010 مطابق هيٺين ڪمن جي سرانجامي لاءِ معياري واڪ دستاويزن (ايس بي بي) تي دلچسپي رکندڙ
فردن/ٽيڪنيڊارن/سيپلائيزز/ڪمپنين/ فرمن کان مهربند واڪ طلب ڪجن ٿا.

گھروڻ	ٽينڊر في	ملو	بڊ سيڪيورٽي 4 سيڪڙو	ڪٽيل رقم 26.700 (ملين)	ڪم جو نالو	سيرويل نمبر
50.00 (اير) جي حد لاڙ EE04.CE5 EE06.ME01 EE01 ڪيٽيگري جي اسپيشلائيزر و PED سال 2016 جو سرٽيفڪيٽ گھريل هوندو	3000	12 مهينا	04 سيڪڙو	26.700 (ملين)	لاڙڪاڻي شهر ۾ گھڻ متصد واري هال ۽ بيوگم نصرت پتو لاهير پري جي تعمير اي دي بي نمبر 1235 (رونيو ڪمپوننٽ) (اي) مشينري ايڪوئپمينٽ سيپلائيزز سميت ايئر ڪنڊيشنر (25 عدد) (i) ايس/ايف اسپلٽ ايئر ڪنڊيشن (i) 15 عدد (ii) 10 عدد 1.5 تن، ڪنهن سٺي ساڪ واري ملڪ جا ٺهيل، 10000 واٽس جي آٽو ميٽڪ اسپيشلائيزز سميت) منظور ڪيل معيار وغيره مڪمل (ii) مڪمل ساٿونڊ سسٽم، اليڪٽريڪل ڪنڊيشن سميت (01 عدد) (iii) جنريٽر (200KVA) (1 عدد) (بي) فرنيچر ۽ فڪسچر (i) آڊيٽوريئر هال لاءِ ڊيسڪ سميت فڪسچر (200 ڪرسيون) (ii) انتظار گاه لاءِ صوفا سٽ (27 عدد) (iii) موٽر ايل ڪرسيون هال ۽ ٻين گھڻ مقصدن لاڙ (372 ڪرسيون) (iv) آڊيٽوريئر هال لاءِ ڊائيس (02 عدد) (v) ٽيبل سٽ (103 عدد) (vi) الماڙيون (26 عدد)	1

شرط ۽ ضابطا:

1. واڪ دستاويز هن اشتهار جي اخبارن ۾ اشاعت ۽ ويب سائيت تي پڌري ٿيڻ کان وٺي 05_04_2016 تائين
ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ٽينڊر في (ناقابل واپسي) ادا ڪرڻ تي خريد ڪري سگهجن ٿا.
2. پريل ٽينڊر مهربند صورت ۾ 06_04_2016 تي بوقت 02:00 وڳي وصول ڪيا ۽ ساڳي ڏينهن يعني
06_04_2016 تي ٽيهر 03:00 وڳي شرڪت ڪندڙ واڪ ڏيندڙ/سيپلائيزز يا سندن نمائندن جي
موجودگي ۾ ڪرڻا ويندا. شرڪت ڪندڙن لاءِ اهليت جا معيار هيٺين ريت آهن:
(i) گذريل 03 سالن دوران ڏتل سيپلائيز جا دستاويزي ثبوت ۽ ايمپلائير کان ڪم جي تسلي بخش تڪميل جو
سرٽيفڪيٽ.
(ii) هلندڙ ڪمن جي لسٽ هر هڪ ڪم جي ماليت ۽ ڪم حوالي ٿيڻ واري ليٽر جي ڪاپي سميت.
(iii) مشروط يا ٽيلنگرافڪ ٽينڊرن تي غور نه ڪيو ويندو.
(iv) ٽينڊرن جي موت نه ملي/رد ٿي ويا ته اهي ٻيهر 22_04_2016 بوقت 01:00 وڳي تائين جاري ڪيا ۽
23_04_2016 تي بوقت 02:00 وڳي واپس وصول ڪيا ۽ ساڳي ڏينهن تي يعني 23_04_2016 تي
وصولي جي هڪ ڪلاڪ بعد يعني بوقت 03:00 وڳي کوليا ويندا.
3. واڪ ڏيندڙ لازمي طور سنڌ روينيو بورڊ/ايف بي آر وٽ رجسٽرڊ هئڻ گهرجي.
4. مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيل يا ڪال ڊپازٽ بنا وصول ٿيل ٽينڊرن تي غور نه ڪيو ويندو.
5. واڪ گهٽ کان گهٽ لاڳت واري طريقي (سنگل اسٽيج ون انويٽ) تي مشتمل هئڻ کپن.
6. ڪلڻ واري ڏينهن تي هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر کان ٻاهر هئڻ جي صورت ۾ ٽينڊر مٿي ڄاڻايل ساڳي
وقت تي ايندڙ ڪم واري ڏينهن تي کوليا ويندا.
7. حلف نامي تي خاطري ته سرڪاري توڙي نجی کاتن وٽ فرم ڪڏهن به بليڪ لسٽ نه رهي آهي، ڪنهن
مقدمي بازي ۾ کاتي سان تڪرار ۾ ملوث نه آهي ۽ نه ئي کاتي جو ڪم آڏو ڇڏيو يا ان ۾ غير ضروري دير
ڪرائي آهي.
8. فرم هئڻ جي صورت ۾ پارٽنر جي لسٽ/پارٽنرشپ ڊيڊ، جنهن ۾ ڊائريڪٽرز/پروپرائيٽرن ۽ ٻين واسطيدار
فردن جا سمورا تفصيل پاور آف اٿارٽي سميت فراهم ڪيا وڃن هڪ پروپرائيٽر هئڻ جي صورت ۾ اهڙو حلف
نامو پيش ڪيو وڃي.
9. جڊيشل اسٽيمپ پيپر تي سي اين آءِ سي سميت مالڪ جا تفصيل، نمائندي وٽ شرڪت جي مقصد لاءِ مالڪ
جڊيشل اسٽيمپ پيپر تي اٿارٽي لازمي هئڻ گهرجي.
10. سيلز ٽيڪس ايڪٽ 1990 ۽ وڌوڌنگ رولز 2007 ۾ ڄاڻايل وضاحت مطابق سيلز ٽيڪس لاڳو ٿيندو/
ڪٽوئي ڪئي ويندي.
11. گهٽ کان گهٽ ڪوٽيشن جي صورت ۾ سيپلائيز جي وقت سيل انووائس پيش ڪرڻي پوندي.
12. اسٽور جي لاءِ مڪمل سهلاڻا کان اڳ پروڪيورمينٽ ڪميٽي طرفان هر هڪ آئٽم جي نموني جي منظوري
وٺي پوندي. جڏهن ته ڪنهن به آئٽم جي گهرج مطابق ان کي گهٽائي/وڌائي سگهجي ٿو.
13. معيار اختيار ڪنهن به سبب ڄاڻائڻ کانسواءِ اسٽور جي گهريل تعداد کي ڊراپ ڪرڻ يا پوري، جزوي تعداد کي
قبول ڪرڻ جو حق محفوظ رکي ٿي.

Daily Awami Awaz - Dated 14-03-2016

مظاور آهن ان موقعي تي امانا سوچيو، سڀيتا
چاڙهيو صفرا ظهراڻي، بختاور سونهن زهرائي

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صحيح
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