

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Establishment of Park opposite D.C Office Lrk.**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- ~~02~~ Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 01 Nos.
10. Bid (s) Rejected. :- 01 No: Bid reject.
11. Financial Bid Opening date. :- 22-04-2016.
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
1.	Mr. Muhammad Ibrahim Channa	Rs:39,55,216/-	1 st Lowest.	A=Rs.26.43 % Above B= AT PAR	Bid approved being lowest.	
2.	M/s Nizamudin Channa	Rs:39,83,775/-	2 nd Highest	Rs. 27.40 % above B= AT PAR	Bid rejected being highest.	

(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 Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-

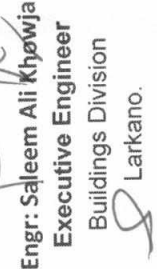
ESTABLISHMENT OF PARK OPPOSITE D.C OFFICE LARKANO

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS
1	2	4	5	6	7	8	9	10	11	12	13
1/-	Mr. Muhammad Ibrahim Channa										
	Civil Work	2,941,847	792,216	29,418	-	3,763,481	26.93%	26.43%	777,507	3,719,354	1st: Lowest
	W/S	115,503				115,503	.@ Par	At Par	115,503	115,503	
	NSI					-			-	0	
	Electric work	120,359				120,359			120,359	120,359	
					Total	3,999,343			G/Total	3,955,216	
2/-	M/S NIZAMUDIN CHANNA										
	Civil Work	2,941,847	792,216	29,418	-	3,763,481	26.93%	27.40%	806,066	3,747,913	2nd: Highest
	W/S	115,503				115,503	.@ Par	At Par	115,503	115,503	
	NSI					-			-	0	
	Electric work	120,359				120,359			120,359	120,359	
					Total	3,999,343			G/Total	3,983,775	

The rates quoted by **MR. MUHAMMAD IBRAHIM CHANNA** Government Contractor is lowest and responsible hence approved


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khawaja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
CONSTT: OF COMPOUND WALL AROUND GRAVE YARD ZULFIQAR BAGH LARKANO
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. Bashir Ahmed Khemtio	Rs:24,50,500/-	1 st Lowest.	A=Rs.18.57 % Above B= AT PAR	Bid approved being lowest.	
2.	M/s Zaibdin Engineers	Rs:24,58,789/-	2 nd Highest	Rs.18.98 % above B= AT PAR	Bid rejected being highest.	
3.	Mr.Waseem AHMED MEMON	Rs:24,63,682/-	3 rd Highest	Rs. 19.22% above B= AT/PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:-

CONSTRUCTION OF COMPOUND WALL AROUND GRAVE YARD ZULFIQAR BAGH
LARKANO

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. BASHIR AHMED KHEMTIO											
	Civil Work	2,038,913	388,892	40,778	-	2,468,583	19.07%	18.57%	378,697	2,417,610	1st: Lowest	
	W/S	10,890				10,890	@ Par	At Par	10,890	10,890		
	NSI	22,000				22,000			22,000	22,000		
	Electric work					-			-	-		
					Total	2,501,473			G/T total	2,450,500		
2/-	M/S ZIABDIN ENGINEERS											
	Civil Work	2,038,913	388,892	40,778	-	2,468,583	19.07%	18.98%	386,986	2,425,899	2nd: Highest	
	W/S	10,890				10,890	@ Par	At Par	10,890	10,890		
	NSI	22,000				22,000			22,000	22,000		
	Electric work					-			-	-		
					Total	2,501,473			G/T total	2,458,789		
3/-	MR. WASEEM AHMED MEMON											
	Civil Work	2,038,913	388,892	40,778	-	2,468,583	19.07%	19.22%	391,879	2,430,792	3rd: Highest	
	W/S	10,890				10,890	@ Par	At Par	10,890	10,890		
	NSI	22,000				22,000			22,000	22,000		
	Electric work					100,000			-	-		
					Total	2,601,473			G/T total	2,463,682		

The rates quoted by **MR. BASHIR AHMED KHEMTIO**
Government Contractor is lowest and responsible hence
approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem Shaikh
Assistant Engineer
Educating Works Sub-Division
Ratodero


Engr: Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
RENOVATION OF EID GAH MUHALLA MURAD WAHAN LARKANA
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.
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
1.	MR. AIJAZ ALI BHUTTO	Rs:24,72,168/-	1 st Lowest.	A=Rs.33.30 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. ABID HUSSAIN BHUTTO	Rs:24,83,279/-	2 nd Highest	Rs.33.90 % above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano (Member PC)

(Muhammad Saleem Shaikh)
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(Engr: Saleem Ali/Khowaja)
Executive Engineer
Buildings Division
Larkano (Chairman)

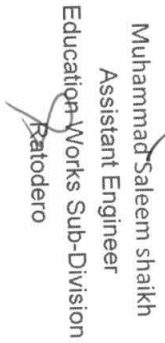
NAME OF WORK:-

RENOVATION OF EID GAH AT MUHALLA MURAD WAHAN LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. AIJAZ ALI BHUTTO											
	Civil Work	1,854,577	626,864	18,546	-	2,499,987	33.80%	33.30% Above	617,591	2,472,168	1st Lowest	
	W/S	-	-	-	-	-	@ Par	At Par	-	0		
	NSI	-	-	-	-	-	@ Par	At Par	-	0		
						Total			G/T total	2,472,168		
2/-	MR. ABID HUSSAIN BHUTTO											
	Civil Work	1,854,577	626,864	18,546	-	2,499,987	33.80%	33.90% Above	628,702	2,483,279	2nd: Highest	
	W/S	-	-	-	-	-	@ Par	At Par	-	0		
	NSI	-	-	-	-	-	@ Par	At Par	-	0		
						Total			G/T total	2,483,279		

The rates quoted by **MR. AIJAZ ALI BHUTTO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.


Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Larkano.


Engr. Saleem Ali Khwaja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Medical Dispensary at Village DODAI Taluka LARKANA**
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S DAMAS ENGINEERING	Rs:49,39,882/-	1 st Lowest.	A=Rs.18.07 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. SHAHBAZ DINO SOOMRO	Rs:49,76,636/-	2 nd Highest	Rs. 18.98% above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano(Member PC)

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Education works Sub-Division
Ratodero(Member PC)

(Engr: Saleem Ali Khawja)
Executive Engineer
Buildings Division
Larkano(Chairman)

COOPERATIVE STATEMENT

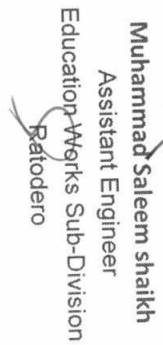
NAME OF WORK:-

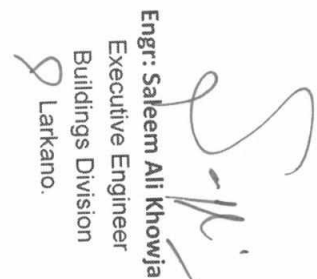
Const:of new Medical Dispensary at village Dodai Taluka LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor's Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S DAMAS ENGINEERING											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57%	18.07%	733,846	4,793,910	Ist: Lowest	
	W/S	145,972				145,972	@ Par	At Par	145,972	145,972		
	NSI									0		
						Total			G/T total	4,939,882		
2/-	MR. SHAHBAZ DINO SOOMRO											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57%	18.98%	770,600	4,830,664	2nd: Highest	
	W/S	145,972				145,972	@ Par	At Par	145,972	145,972		
	NSI											
						Total			G/T total	4,976,636		

The rates quoted by **M/S DAMAS ENGINEERING** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Rafodero


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
RENOVATION/REHABILITATION OF DARGAH SONO KHAN JATOI & DARGAH MASHORI SHAREEF
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 3 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- 01 No: Bid reject.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. Aijaz Ali Siyal	Rs:38,66,888/-	1 st Lowest.	A=Rs.17.58 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. Iqbal Tagar	Rs:38,86,417/-	2 nd Highest	Rs.18.22 % above B= AT/PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-

RENOVATION/ REHABILITATION OF DARGAH SONO KHAN JATOI & DARGAH MASHORI SHAREEF

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. AUJAZ ALI SIYAL											
	Civil Work	3,045,975	550,678	45,157	-	3,641,810	18.08%	17.58% Above	535,448	3,581,423	1st: Lowest	
	W/S	235,465				235,465	@ Par	At Par	235,465	235,465		
	NSI	50,000				50,000			50,000	50,000		
	Electric work											
						Total			G/T total	3,866,888		
2/-	MR. IQBAL TAGGAR											
	Civil Work	3,045,975	550,678	45,157	-	3,641,810	18.08%	18.22% Above	554,977	3,600,952	2nd: Highest	
	W/S	235,465				235,465	@ Par	At Par	235,465	235,465		
	NSI	50,000				50,000			50,000	50,000		
	Electric work											
						Total			G/T total	3,886,417		

The rates quoted by **MR. AUJAZ ALI SIYAL** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**CONSTT: OF SPORTS GYM MUNICIPAL STADIUM
LARKANA**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- 01 No: Bid reject.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. MASHOOQUE ALI BHUTTO	Rs:52,21,493/-	1 st Lowest.	A=Rs.25.34 % Above B= AT PAR	Bid approved being lowest.	
2.	ENGR: RIAZ HUSSAIN LANGAH	Rs:52,42,606/-	2 nd Highest	Rs. 25.85 % above B= AT PAR	Bid rejected being highest.	

(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-Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-

CONSTRUCTION OF SPORTS GYM AT MUNICIPAL STADIUM LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR.MASHOOQUE ALI BHUTTO											
	Civil Work	4,165,758	1,076,564	83,315	-	5,325,637	25.84% @ Par	25.34% At Par	1,055,735	5,221,493	Ist: Lowest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	5,325,637			G/Ttotal	5,221,493		
2/-	ENGR: RIAZ HUSSAIN LANGAH											
	Civil Work	4,165,758	1,076,564	83,315	-	5,325,637	25.84% @ Par	25.85% At Par	1,076,848	5,242,606	2nd: Highest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	5,325,637			G/Ttotal	5,242,606		

The rates quoted by **MR. MASHOOQUE ALI BHUTTO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**REMAINING WORK OF LIBRARY OF DARGAH
JARAL SHAH MUHALLA LARKANO**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	Mr. QURBAN ALI KHOKHAR	Rs:19,79,657/-	1 st Lowest.	A=Rs.4.64 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S RAZA CONSTT:	Rs:19,91,867/-	2 nd Highest	Rs. 5.35 % above B=AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano (Chairman)


NAME OF WORK:-


REMAINING WORK FOR LIBRARY OF DARGAH JARAL SHAH MUHALLA LARKANO

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tenders Amount	REMARKS		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1/-	MR. QURBAN ALI KHOKHAR												
	Civil Work	1,724,734	88,687	17,247	-	1,830,668	5.14% @ Par	4.64% At Par	80,063	1,804,797	1st. Lowest		
	W/S	B	-	-	-	-	-	-	-	0			
	NSI	C	-	-	-	-	-	-	-	0			
	Electric work	D	174,860	-	-	174,860	-	-	174,860	174,860			
						Total			G/T total	1,979,657			
2/-	M/s RAZA CONSTT.: CO												
	Civil Work	A	1,724,734	88,687	17,247	-	1,830,668	5.14% @ Par	5.35% At Par	Above	92,273	1,817,007	2nd. Highest
	W/S	B	-	-	-	-	-	-	-	0			
	NSI	C	-	-	-	-	-	-	-	0			
	Electric work	D	174,860	-	-	-	-	-	174,860	174,860			
						Total			G/T total	1,991,867			

The rates quoted by **MR. QURBAN ALI KHOKHAR** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Larkano.


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
RENOVATION OF HIGH WAY COLONY & BUILDING COLONY LARKANA (BALANCE WORK)
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 04 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- 01 No Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	Mr. PYAR ALI SOLANGI	Rs:39,47,070/-	1 st Lowest.	A=Rs.9.93 % Above B= AT PAR	Bid approved being lowest.	
2.	Mr. MUHAMMAD IBRAHIM CHANNA	Rs:39,54,194/-	2 nd Highest	Rs. 10.25 % above B= AT PAR	Bid rejected being highest.	
3.	MR. QURBAN ALI KHOKHAR	Rs:39,69,999/-	3 rd Highest	Rs. 10.95 % above B= AT PAR	Bid rejected being highest.	

(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 Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-

RENOVATION OF HIGH WAY COLONY & BUILDING COLONY LARKANA (BALANCE WORK)

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. PYAR ALLI SOLANGI											
	Civil Work	2,257,834	235,593	45,157	-	2,538,584	10.43%	9.93%	224,304	2,482,138	Ist: Lowest	
	W/S	426,276				426,276	@ Par	At Par	426,276	426,276		
	NSI	1,038,656				1,038,656			1,038,656	1,038,656		
	Electric work											
	D											
						Total			G/Ttotal	3,947,070		
2/-	MR. MUHAMMAD IBRAHIM CHANNA											
	Civil Work	2,257,834	235,593	45,157	-	2,538,584	10.43%	10.25%	231,428	2,489,262	2nd: Highest	
	W/S	426,276				426,276	@ Par	At Par	426,276	426,276		
	NSI	1,038,656				1,038,656			1,038,656	1,038,656		
	Electric work											
	D											
						Total			G/Ttotal	3,954,194		
3/-	MR. QURBAN ALI KHOKHAR											
	Civil Work	2,257,834	235,593	45,157	-	2,538,584	10.43%	10.95%	247,233	2,505,067	3rd: Highest	
	W/S	426,276				426,276	@ Par	At Par	426,276	426,276		
	NSI	1,038,656				1,038,656			1,038,656	1,038,656		
	Electric work											
	D											
						Total			G/Ttotal	3,969,999		

The rates quoted by **MR. PYAR ALLI SOLANGI** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: OF DDO REVENUE OFFICE DOKRI & REPAIR OF MUKHTIARKAR OFFICE DOKRI**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. FAZAL MUHAMMAD MANGRIO	Rs:59,75,120/-	1 st Lowest.	A=Rs.15.70 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. OM PARKASH	Rs:60,00,012/-	2 nd Highest	Rs. 16.20 % above B= AT PAR	Bid rejected being highest.	
3.	M/S SAHIL BUILDERS	Rs:60,28,873/-	3 rd Highest	Rs. 16.76 % above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano(Member PC)

(Muhammad Saleem Shaikh)
Assistant Engineer
Education works Sub-Division
Ratodero(Member PC)

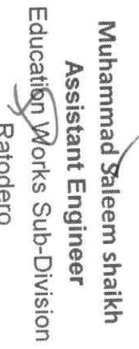
(Engr: Saleem Ali Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:- CONSTRUCTION OF DDO REVENUE OFFICE DOKRI & REPAIR OF MUKHTIARKAR OFFICE DOKRI (BALANCE WORK)

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. FAZAL MUHAMMAD MANGRIO											
	Civil Work	4,976,067	806,111			5,782,178	16.20%	At Par	781,231	5,757,298	1st: Lowest	
	W/S	217,822				217,822	@ Par	At Par	217,822	217,822		
	NSI	-				-			-	0		
	Electric work	-				-			-	-		
						Total			G/T total	5,975,120		
2/-	OM PARKASH											
	Civil Work	4,976,067	806,111	0		5,782,178	16.20%	Above	806,123	5,782,190	2nd: Highest	
	W/S	217,822				217,822	@ Par	At Par	217,822	217,822		
	NSI	-				-			-	0		
	Electric work	-				-			-	-		
						Total			G/T total	6,000,012		
3/-	SAHIL BUILDERS											
	Civil Work	4,976,067	806,111	0		5,782,178	16.20%	Above	834,984	5,811,051	3rd: Highest	
	W/S	217,822				217,822	@ Par	At Par	217,822	217,822		
	NSI	-				-			-	0		
	Electric work	-				-			-	-		
						Total			G/T total	6,028,873		

The rates quoted by **MR. FAZAL MUHAMMAD MANGRIO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: ANNEXY I/C MOSQUE AT D.C HOUSE LARKANO (BALANCE WORK)**
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S SIKANDER ALI JUNEJO	Rs:44,54,268/-	1 st Lowest.	A=Rs.6.41 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S PIRZADA & CO	Rs:44,73,735/-	2 nd Highest	Rs.6.88 % above B= AT PAR	Bid rejected being highest.	
3.	M/S FAZAL MUHAMMAD MANGRIO	Rs:44,96,695/-	3 rd Highest	Rs. 7.44 % above B= AT PAR	Bid rejected being highest.	

(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/Khowaja)
Executive Engineer
Buildings Division
Larkano (Chairman)

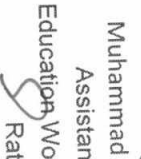
NAME OF WORK:-

Constt: of Annexy i/c Mosque at D.C House Larkano (Balance Work)

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S SIKANDER ALI JUNEJO											
	Civil Work	4,100,043	283,116	82,001	-	4,465,160	6.91%	6.41%	262,616	4,362,659	Ist: Lowest	
	W/S	91,609				91,609	.@ Par	At Par	91,609	91,609		
	NSI	80,794				80,794			80,794	80,794		
						Total			G/Ttotal	4,454,268		
2/-	M/S PIRZADA & CO											
	Civil Work	4,100,043	283,116	82,001	-	4,465,160	6.91%	6.88%	282,083	4,382,126	2nd: Highest	
	W/S	91,609				91,609	.@ Par	At Par	91,609	91,609		
	NSI	80,794				80,794			80,794			
						Total			G/Ttotal	4,473,735		
3/-	M/S FAZAL MUHAMMAD MANGRIO											
	Civil Work	4,100,043	283,116	82,001	-	4,465,160	6.91%	7.44%	305,043	4,405,086	3rd: Highest	
	W/S	91,609				91,609	.@ Par	At Par	91,609	91,609		
	NSI	80,794				80,794			80,794			
						Total			G/Ttotal	4,496,695		

The rates quoted by **M/S SIKANDER ALI JUNEJO** Government Contractor is lowest and responsible hence approved.


 Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


 Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


 Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**Construction/ Rehabilitation/ Renovation
Of Revenue quarters Larkano**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s Bilal Bhutto	Rs:93,89,908/-	1 st Lowest.	A=Rs.16.66 % Above B= AT PAR	Bid approved being lowest.	
2.	M/s Jameel Akhtar Junejo	Rs:94,31,811/-	2 nd Highest	Rs. 17.33% above B= AT PAR	Bid rejected being highest.	

(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)

NAME OF WORK:-

CONSTRUCTION/ REHABILITATION / RENOVATION OF REVENUE QUARTERS LARKANO

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S BILAL BHUTTO											
	Civil Work	6,269,739	1,075,992	125,394	-	7,471,125	17.16% @ Par	16.65% At Par	1,044,643	7,314,382	1st: Lowest	
	W/S	1,497,526				1,497,526			1,497,526	1,497,526		
	NSI	176,000				176,000			176,000	176,000		
	Electric work	402,000				402,000			402,000	402,000		
						Total			G/Ttotal	9,389,908		
2/-	M/S JAMEEL AKHTAR JUNEJO											
	Civil Work	6,269,739	1,075,992	125,394	-	7,471,125	17.16% @ Par	17.33% At Par	1,086,546	7,356,285	2nd: Highest	
	W/S	1,497,526				1,497,526			1,497,526	1,497,526		
	NSI	176,000				176,000			176,000	176,000		
	Electric work	402,000				402,000			402,000	402,000		
						Total			G/Ttotal	9,431,811		

The rates quoted by **M/S BILAL BHUTTO** Government Contractor is lowest and responsible hence approved.

Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem shaiikh
Assistant Engineer
Education Works Sub-Division
Ratodero

Engr: Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: OF ADDITIONAL MULTI PURPOSE HALL AT LADIES CLUB LARKANA**
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 04 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- 01 No: Bid Reject.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. AHMED HUSSAIN SOOMRO	Rs:87,37,607/-	1 st Lowest.	A=Rs.16.70 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S JAMEEL AKHTAR JUNEJO	Rs:87,74,896/-	2 nd Highest	Rs.17.22 % above B= AT PAR	Bid rejected being highest.	
3.	MR. ANIL KUMAR	Rs:88,22,193/-	3 rd Highest	Rs. 17.88 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano (Chairman)

NAME OF WORK:-

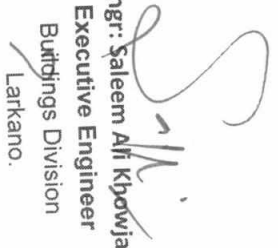
CONSTR: OF ADDITIONAL MULTI PURPOSE HALL AT LADIES CLUB LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1/-	MR. AHMED HUSSAIN SOOMRO	Civil Work W/S NSI Electric work	7,166,294 324,566 50,000 -	1,232,578	143,326	-	8,542,198 324,566 50,000 -	17.20% @ Par	16.70% At Par	Above	1,196,747 324,566 50,000 -	8,363,041 324,566 50,000 -	1st: Lowest
						Total	8,916,764				G/Ttotal	8,737,607	
2/-	M/S JAMEEL AKHTAR JUNEJO	Civil Work W/S NSI Electric work	7,166,294 324,566 50,000 -	1,232,578	143,326	-	8,542,198 324,566 50,000 -	17.20% @ Par	17.22% At Par	Above	1,234,036 324,566 50,000 -	8,400,330 324,566 50,000 -	2nd: Highest
						Total	8,916,764				G/Ttotal	8,774,896	
3/-	MR. ANIL KUMAR	Civil Work W/S NSI Electric work	7,166,294 324,566 50,000 -	1,232,578	143,326	-	8,542,198 324,566 50,000 -	17.20% @ Par	17.88% At Par	Above	1,281,333 324,566 50,000 -	8,447,627 324,566 50,000 -	3rd: Highest
						Total	8,916,764				G/Ttotal	8,822,193	

The rates quoted by **MR. AHMED HUSSAIN SOOMRO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero


Engr. Saleem Ali Khowja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **RENOVATION OF DISTRICT COUNCIL LARKANA**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S JAMEEL AKHTAR JUNEJO	Rs:48,90,284/-	1 st Lowest.	A=Rs.8.37 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. AMJAD JAVED	Rs:49,14,694/-	2 nd Highest	Rs. 8.98 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-


RENOVATION OF DISTRICT COUNCIL LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S JAMEEL AKHTAR JUNEJO											
	Civil Work	4,029,331	357,571	80,587	-	4,467,489	8.87%	8.37%	Above	337,424	4,366,755	Ist: Lowest
	W/S	235,498				235,498	@ Par	At Par		235,498	235,498	
	NSI	22,000				22,000				22,000	22,000	
	Electric work	266,031				266,031				266,031	266,031	
						Total				G/T total	4,890,284	
2/-	MR. AMJAD JAVED											
	Civil Work	4,029,331	357,571	80,587	-	4,467,489	8.87%	8.98%	Above	361,834	4,391,165	2nd: Highest
	W/S	235,498				235,498	@ Par	At Par		235,498	235,498	
	NSI	22,000				22,000				22,000	22,000	
	Electric work	266,031				266,031				266,031	266,031	
						Total				G/T total	4,914,694	

The rates quoted by **M/S JAMEEL AKHTAR JUNEJO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr. Saleem Ali Khwaja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Multi Purpose Block at Officer Club Larkana**
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-08-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 04 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- 01 (Rejected)
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s Al Mustafa & Co	Rs:98,93,221/-	1 st Lowest.	A=Rs.12.52 % Above B= AT PAR	Bid approved being lowest.	
2.	M/s Fazal Muhammad Mangrio	Rs:99,31,253/-	2 nd Highest	Rs. 12.95% above B= AT PAR	Bid rejected being highest.	
3.	M/s Damas Engineering	Rs:99,58,510/-	3 rd Highest	Rs. 13.26% above B= AT PAR	Bid rejected being highest.	

(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)

NAME OF WORK:-

CONSTIT: OF MULTI PURPOSE BLOCK AT OFFICE CLUB LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S AL MUSTAFA & CO	8,792,610	1,144,574	175,852	-	10,113,036	13.02% @ Par	12.52% At Par	1,100,611	9,893,221	0	1st Lowest
	Civil Work											
	W/S										0	
	NSI											
	Electric work											
						Total			G/T total	9,893,221		
2/-	M/S FAZAL Muhammad Mangrio	8,792,610	1,144,574	175,852	-	10,113,036	13.02% @ Par	12.95% At Par	1,138,643	9,931,253	0	2nd: Highest
	Civil Work											
	W/S										0	
	NSI											
	Electric work											
						Total			G/T total	9,931,253		
3/-	M/s Damas Engineering	8,792,610	1,144,574	175,852	-	10,113,036	13.02% @ Par	13.26% At Par	1,165,900	9,958,510	0	3rd: Highest
	Civil Work											
	W/S										0	
	NSI											
	Electric work											
						Total			G/T total	9,958,510		

The rates quoted by **MR. AL MUSTAFA & CO** Government Contractor is lowest and responsible hence approved.

Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero

Engr: Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Check post at entry point Lrk.**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 04 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- 01 Rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s saeed jatoi	Rs:96,26,821/-	1 st Lowest.	A=Rs.17.87 % Above B= AT PAR	Bid approved being lowest.	
2.	Engr. Riaz Hussain Langah	Rs:96,91,585/-	2 nd Highest	Rs. 19.13% above B= AT PAR	Bid rejected being highest.	
3.	Mr. Abdul Wahab Rind	Rs:97,49,325/-	3 rd Highest	Rs. 20.25 % above B= AT PAR	Bid rejected being highest.	

(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/Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:-

Construction of Police Check Posts at Entry point Larkana (City)

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS			
1	2	3	4	5	6	7	8	9	10	11	12	13		
1/-	M/s saeed Ahmed Jatoi	Civil Work W/S NSI solar Inrgized	A B C	5,155,364 250,000 1,900,000 1,400,000	947,234	105,305	-	6,207,903 250,000 1,900,000 1,400,000 Total 9,757,903	18.37% @ Par	17.87% At Par	Above	921,457 250,000 1,900,000 1,400,000 G/T total 9,626,821	6,076,821 250,000 1,900,000 1,400,000 G/T total 9,626,821	Ist: Lowest
2/-	ENGR. RIAZ HUSSAIN LANGAH	Civil Work W/S NSI solar Inrgized	A B C	5,155,364 250,000 1,900,000 1,400,000	947,234	105,305	-	6,207,903 250,000 1,900,000 1,400,000 Total 9,757,903	18.37% @ Par	19.13% At Par	Above	986,221 250,000 1,900,000 1,400,000 G/T total 9,691,585	6,141,585 250,000 1,900,000 1,400,000 G/T total 9,691,585	Ist: Lowest
3/-	M/s Pirzada & Co	Civil Work W/S NSI solar Inrgized	A B C	5,155,364 250,000 1,900,000 1,400,000	947,234	105,305	-	6,207,903 250,000 1,900,000 1,400,000 Total 9,757,903	18.37% @ Par	20.25% At Par	Above	1,043,961 250,000 1,900,000 1,400,000 G/T total 9,749,325	6,199,325 250,000 1,900,000 1,400,000 G/T total 9,749,325	Ist: Lowest

The rates quoted by M/s Saeed Jatoi Government Contractor is lowest and responsible hence approved.

Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero

Engrt. Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
Constt: of Trauma centre & Renovation of Old Maternity home for cardiology unit Naudero (Constt: of Trauma Centre)
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- 01 No: Bid Reject.
11. Financial Bid Opening date. :- 22-04-2016.
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
1.	M/s A.S.B & Co	58,74,327	1 st Lowest.	A=Rs.18.22% Above B= AT PAR	Bid approved being lowest.	
2.	M/s Gul Constt: Company	59,05,315	2 nd Highest	Rs.16.85% above B= AT PAR	Bid rejected being highest.	

(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)


COMPERATIVE STATEMENT

NAME OF WORK:- Construction of Trauma centre and Renovation of Old Maternity home for Cardiology unit
at Naudero city. (Const:of Trauma Centre).

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S A.S.B & CO											
	Civil Work	4,882,893	816,193	48,829	-	5,747,915	16.72% @ Par	16.22% At Par	Above	791,779	5,674,672	1st: Lowest
	W/S	199,655				199,655				199,655	199,655	
	NSI									0	0	
						Total				G/T Total	5,874,327	
2/-	M/S GUL CONSTT: CO											2nd: Highest
	Civil Work	4,882,893	816,193	48,829	-	5,747,915	16.72% @ Par	16.85% At Par	Above	822,767	5,705,660	
	W/S	199,655				199,655				199,655	199,655	
	NSI											
						Total				G/T Total	5,905,315	

The rates quoted by **M/S A.S.B & CO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**CONSTT: OF SACHAL SARMAST LITERALLY COMPLEX
LARKANA**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No Bid reject.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S SHAHBAZ DINO SOOMRO	Rs:52,21,493/-	1 st Lowest.	A=Rs.25.34 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S AMJAD JAVED	Rs:52,46,772/-	2 nd Highest	Rs.25.95 % above B= AT PAR	Bid rejected being highest.	

(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 Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:-

CONSTT OF SACHAL SARMAST LITERALLY COMPLEX LARKANA

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S SHAHBAZ DINO SOOMRO											
	Civil Work	4,165,758	1,076,564	83,315	-	5,325,637	25.84% @ Par	25.34% At Par	Above	1,055,735	5,221,493	1st. Lowest
	W/S	-	-	-	-	-	-	-	-	0	0	
	NSI	-	-	-	-	-	-	-	-	-	-	
	Electric work	-	-	-	-	-	-	-	-	-	-	
					Total	5,325,637				G/T total	5,221,493	
2/-	M/S AMJAD JAVED											
	Civil Work	4,165,758	1,076,564	83,315	-	5,325,637	25.84% @ Par	25.95% At Par	Above	1,081,014	5,246,772	2nd. Highest
	W/S	-	-	-	-	-	-	-	-	-	0	
	NSI	-	-	-	-	-	-	-	-	-	0	
	Electric work	-	-	-	-	-	-	-	-	-	-	
					Total	5,325,637				G/T total	5,246,772	

The rates quoted by M/S SHAHBAZ DINO SOOMRO Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: OF CITIZEN CLUB NAUDERO/
RATODERO**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	GHULAM NABI ABBASI & CO	Rs:48,42,065/-	1 st Lowest.	A=Rs.17.31 % Above B= AT PAR	Bid approved being lowest.	
2.	JUNEJO CONSTT: CARRAGE & CO	Rs:48,78,431/-	2 nd Highest	Rs.18.22 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

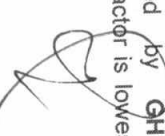
NAME OF WORK:-

CONSTITUTION OF CITIZEN CLUB NAUDERO RATODERO

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractors Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	GHULAM NABI ABBASI											
	Civil Work	3,987,000	710,000	79,740	-	4,776,740	17.81%	At Par	690,065	4,677,065	1st Lowest	
	W/S	165,000				165,000	@ Par	At Par	165,000	165,000		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	4,941,740			G/T total	4,842,065		
2/-	JUNEJO CONST: CARRAGE & CO											
	Civil Work	3,987,000	710,000	79,740	-	4,776,740	17.81%	Above	726,431	4,713,431	2nd: Highest	
	W/S	165,000				165,000	@ Par	At Par	165,000	165,000		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	4,941,740			G/T total	4,878,431		

The rates quoted by **GHULAM NABI ABBASI** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Medical Dispensary at Village Phulpotta Taluka Ratodero**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s JAVED ALI ABBASI	Rs:49,39,882/-	1 st Lowest.	A=Rs.18.07 % Above B= AT PAR	Bid approved being lowest.	
2.	Mr. Aijaz Ali Siyal	Rs:49,76,636/-	2 nd Highest	Rs. 18.98% above B= AT PAR	Bid rejected being highest.	
3.	Mr. Fazal Muhammad Mangrio	Rs:49,83,538/-	3 rd Highest	Rs. 19.15% above B= AT PAR	Bid rejected being highest.	

(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)

COMPERATIVE STATEMENT

NAME OF WORK:-

Const:of new Medical Dispensary at village Phulpota Taluka Ratodero

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S JAVED ALI ABBASI											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57%	18.07%	733,846	4,793,910	1st: Lowest	
	W/S	145,972				145,972	.@ Par	At Par	145,972	0		
	NSI											
						Total			G/Ttotal	4,939,882		
2/-	MR: ALIAZ ALI SIYAL											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57%	18.98%	770,600	4,830,664	2nd: Highest	
	W/S	145,972				145,972	.@ Par	At Par	145,972	145,972		
	NSI											
						Total			G/Ttotal	4,976,636		
3/-	MR:FAZAL MUHAMMAD MANGRIO											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57%	19.15%	777,502	4,837,566	3rd: Highest	
	W/S	145,972				145,972	.@ Par	At Par	145,972	145,972		
	NSI											
						Total			G/Ttotal	4,983,538		

The rates quoted by **M/S JAVED ALI ABBASI** Government Contractor is lowest and responsible hence approved.


 Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


 Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


 Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **RENOVATION/ REHABILITATION OF PUBLIC PARK DOKRI**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S MOHSIN ALI BURIRO	Rs:13,75,022/-	1 st Lowest.	A=Rs.10.86 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S JAVED ALI	Rs:13,79,555/-	2 nd Highest	Rs.11.23 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)


NAME OF WORK:-

RENOVATION / REHABILITATION OF PUBLIC PARK AT DOKRI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S MOHSIN ALI BURIRO											
	Civil Work	1,240,272	140,951	24,777	-	1,406,000	11.36% @ Par	10.86% At Par	134,750	1,375,022	1st. Lowest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	1,406,000			G/Total	1,375,022		
2/-	M/S JAVED ALI											
	Civil Work	1,240,272	140,951	24,777	-	1,406,000	11.36% @ Par	11.23% At Par	139,283	1,379,555	2nd. Highest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	1,406,000			G/Total	1,379,555		

The rates quoted by **M/S MOHSIN ALI BURIRO**
CO Government Contractor is lowest and responsible
hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.


Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero


Engr. Saleem Ali Khawia
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
CONSTT: OF MEDICAL DISPENSARY AT VILLAGE SHER MUHAMMAD JUNEJO TALUKA DOKRI
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.
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
1.	M/S NAFEES REHMAN	Rs:46,50,403/-	1 st Lowest.	A=Rs.19.20 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. MUHAMMAD AFZAL JADOON	Rs:46,71,162/-	2 nd Highest	Rs.19.75 % above B= AT PAR	Bid rejected being highest.	
3.	M/S JUNEJO CONSTT: CARRAGE & CO	Rs:46,86,277/-	3 rd Highest	Rs. 20.15 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

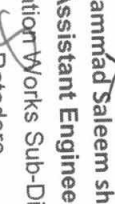
NAME OF WORK:-

CONSTITUTION OF MEDICAL DISPENSARY AT VILLAGE SHER MUHAMMAD JUNEJO TALUKA DOKRI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S NAFEEES REHMAN & CO											
	Civil Work	3,778,864	744,461	37,789	-	4,561,114	19.70% @ Par	19.20% Above	725,567	4,504,431	1st: Lowest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	4,707,086			G/T total	4,650,403		
2/-	MR. MUHAMMAD AFZAL JADOON											
	Civil Work	3,778,864	744,461	37,789	-	4,561,114	19.70% @ Par	19.75% Above	746,326	4,525,190	2nd: Highest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	4,707,086			G/T total	4,671,162		
3/-	JUNEJO CONSTT: CARRAGE & CO											
	Civil Work	3,778,864	744,461	37,789	-	4,561,114	19.70% @ Par	20.15% Above	761,441	4,540,305	3rd: Highest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	4,707,086			G/T total	4,686,277		

The rates quoted by **M/S NAFEEES REHMAN & CO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Building Division
 Larkano.


Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr. Saleem Ali Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: OF ASSISTANT COMMISSIONER HOUSE DOKRI**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S ABDUL HAFEEZ ABRO	Rs:49,39,882/-	1 st Lowest.	A=Rs.18.07 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. AIJAZ ALI SIYAL	Rs:49,65,268/-	2 nd Highest	Rs.18.70 % above B= AT PAR	Bid rejected being highest.	
3.	M/S JAVED ALI ABBASI	Rs:49,84,756/-	3 rd Highest	Rs. 19.18 % above B= AT PAR	Bid rejected being highest.	

(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 Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:-

CONSTT OF ASSISTANT COMMISSIONER HOUSE DOKRI TALUKA DOKRI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Conty:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor's Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S ABDUL HAFEEZ & CO											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57% @ Par	18.07% Above	733,846	4,793,910	1st: Lowest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	5,000,783			G/Ttotal	4,939,882		
2/-	MR. AJAZ ALI SIVAL											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57% @ Par	18.70% Above	759,232	4,819,296	2nd: Highest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	5,000,783			G/Ttotal	4,965,268		
3/-	M/S JAVED ALI ABBASI											
	Civil Work	4,060,064	754,146	40,601	-	4,854,811	18.57% @ Par	19.18% Above	778,720	4,838,784	3rd: Highest	
	W/S	145,972				145,972		At Par	145,972	145,972		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	5,000,783			G/Ttotal	4,984,756		

The rates quoted by **M/S ABDUL HAFEEZ ABRO** Government Contractor is lowest and responsible hence approved.

Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkhano.

Muhammad Saleem shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero

Engr: Saleem Ali Khwaja
Executive Engineer
Buildings Division
Larkhano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Citizen Club Dokri**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s Shafqat Traders	Rs:87,52,995/-	1 st Lowest.	A=Rs.17.45 % Above B= AT PAR	Bid approved being lowest.	
2.	Mr. Anil Kumar	Rs:87,91,015/-	2 nd Highest	Rs. 17.98% above B= AT PAR	Bid rejected being highest.	
3.	Mr. Abdul Wahab Rind	Rs:88,16,855/-	3 rd Highest	Rs. 18.34% above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano(Member PC)

(Muhammad Saleem Shaikh)
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Education works Sub-Division
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(Engr: Saleem Ali Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

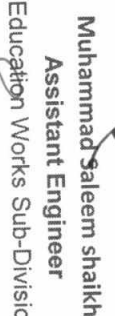
NAME OF WORK:-

CONSTT OF NEW BUILDING FOR CITIZEN CLUB DOKRI TALUKA DOKRI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/- M/S SHAFQAT TRADERS												
	Civil Work	7,177,746	1,288,428	143,555	-	8,609,729	17.95%	17.45%	1,252,539	8,430,285	1st: Lowest	
	W/S	322,710				322,710	@ Par	At Par	322,710	322,710		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	8,932,439			G/Ttotal	8,752,995		
2/- MR. ANIL KUMAR												
	Civil Work	7,177,746	1,288,428	143,555	-	8,609,729	17.95%	17.98%	1,290,559	8,468,305	2nd: Highest	
	W/S	322,710				322,710	@ Par	At Par	322,710	322,710		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	8,932,439			G/Ttotal	8,791,015		
3/- MR. ABDUL WAHAB RIND												
	Civil Work	7,177,746	1,288,428	143,555	-	8,609,729	17.95%	18.34%	1,316,399	8,494,145	3rd: Highest	
	W/S	322,710				322,710	@ Par	At Par	322,710	322,710		
	NSI					-			-	0		
	Electric work					-			-	-		
					Total	8,932,439			G/Ttotal	8,816,855		

The rates quoted by **M/S SHAFQAT TRADERS** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engrt. Saleem Ali Khwaja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **Constt: of Citizen Club Bakrani**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 2 Nos.
10. Bid (s) Rejected. :- No Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/s A.K Brothers & Builders	Rs:43,96,499/-	1 st Lowest.	A=Rs.18.01 % Above B= AT PAR	Bid approved being lowest.	
2.	M/s Hallar Enterprises	Rs:44,17,760/-	2 nd Highest	Rs. 18.60% above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano(Member PC)

(Muhammad Saleem Shaikh)
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Education works Sub-Division
Ratodero(Member PC)

(Engr: Saleem Ali Khawja)
Executive Engineer
Buildings Division
Larkano(Chairman)

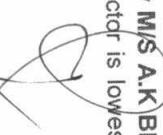
NAME OF WORK:-

CONSTT OF NEW BUILDING FOR CITIZEN CLUB BAKRANI TALUKA DOKRI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Carriage	Contg:	Carriage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S A.K BROTHERS & BUILDERS											
	Civil Work	3,588,874	664,214	35,889	-	4,288,977	18.51% @ Par	18.01% At Par	646,270	4,235,144	1st: Lowest	
	W/S	161,355				161,355			161,355	161,355		
	NSI									0		
	Electric work											
	D											
					Total	4,450,332			G/T total	4,396,499		
2/-	M/S HALLAR ENTERPRISE											
	Civil Work	3,588,874	664,214	35,889	-	4,288,977	18.51% @ Par	18.60% At Par	667,531	4,256,405	2nd: Highest	
	W/S	161,355				161,355			161,355	161,355		
	NSI									0		
	Electric work											
	D											
					Total	4,450,332			G/T total	4,417,760		

The rates quoted by **M/S A.K.BROTHERS & BUILDERS** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


Muhammad Saleem shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


Engr: Saleem Ali Khoyja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
REHABILITAION OF PUBLIC PARK AT VILLAGE BANGULDERO
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 03 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 03 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. AMEER BUX BHUTTO	Rs:24,15,577/-	1 st Lowest.	A=Rs.13.50 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S BASHIR AHMED ABRO	Rs:24,28,069/-	2 nd Highest	Rs.14.10 % above B= AT PAR	Bid rejected being highest.	
3.	MR. SARFRAZ NAWAZ SOOMRO	Rs:24,45,889/-	3 rd Highest	Rs. 14.95 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano (Chairman)

COMPERATIVE STATEMENT

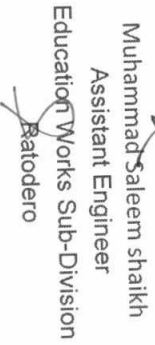
NAME OF WORK:-

Rehabilitation of public park at village Banguldero.

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tended Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. AMEER BUX BHUTTO											
	Civil Work	2,096,379	293,579	20,964	-	2,410,922	14.00%	13.50% Above	283,097	2,379,476	1st: Lowest	
	W/S	36,101				36,101	@ Par	At Par	36,101	36,101		
	NSI	51,390				51,390			51,390	51,390		
						Total			G/Total	2,415,577		
2/-	M/S BASHIR AHMED ABRO											
	Civil Work	2,096,379	293,579	20,964	-	2,410,922	14.00%	14.10% Above	295,589	2,391,968	2nd: Highest	
	W/S	36,101				36,101	@ Par	At Par	36,101	36,101		
	NSI	51,390				51,390			51,390	51,390		
						Total			G/Total	2,428,069		
3/-	MR. SARFRAZ NAWAZ SOOMRO											
	Civil Work	2,096,379	293,579	20,964	-	2,410,922	14.00%	14.95% Above	313,409	2,409,788	3rd: Highest	
	W/S	36,101				36,101	@ Par	At Par	36,101	36,101		
	NSI	51,390				51,390			51,390	51,390		
						Total			G/Total	2,445,889		

The rates quoted by **M/S AMEER ALI BHUTTO** Government Contractor is lowest and responsible hence approved.


 Fayyaz Ahmed Qureshi
 Divisional Accounts Officer
 Buildings Division
 Larkano.


 Muhammad Saleem Shaikh
 Assistant Engineer
 Education Works Sub-Division
 Ratodero


 Engr. Saleem/Alli Khawja
 Executive Engineer
 Buildings Division
 Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**C.C BLOCK & DRAIN IN VILLAGE MEHRAB PUR
TALUKA BAKRANI**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 02 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- No any Bid rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	MR. SHAFQAT ALI SOOMRO	Rs:19,60,951/-	1 st Lowest.	A=Rs.51.55 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S ABDUL HAFEEZ ABRO	Rs:19,68,081/-	2 nd Highest	Rs.52.10 % above B= AT PAR	Bid rejected being highest.	

(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 Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

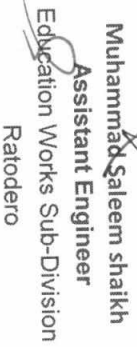
NAME OF WORK:-

CONSTR: OF C.C BLOCK & DRAINS IN VILLAGE MEHRABPUR U-C MEHRAB PUR TALUKA BAKRANI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contg.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	MR. SHAFQAT ALI SOOMRO											
	Civil Work	1,293,939	673,482	25,879	-	1,993,300	52.05% @ Par	51.55% Above	667,012	1,960,951	1st: Lowest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	1,993,300			G/Total	1,960,951		
2/-	M/S ABDUL HAFEEZ ABRRO											
	Civil Work	1,293,939	673,482	25,879	-	1,993,300	52.05% @ Par	52.10% Above	674,142	1,968,081	2nd: Highest	
	W/S	-	-	-	-	-	-	-	-	0		
	NSI	-	-	-	-	-	-	-	-	0		
	Electric work	-	-	-	-	-	-	-	-	-		
					Total	1,993,300			G/Total	1,968,081		

The rates quoted by **MR. SHAFQAT ALI SOOMRO** Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.


Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero


Engr: Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :-
**CONSTT: C.C BLOCK & DRAINS IN
CHANDIA,JATOI, JALBANI MUHALLA AT
THRECHA TALUKA BAKRANI**
4. Method of Procurement. :- NCB(National, Competitive Bidding)
Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- 01 rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S IFTIKHAR ENTERPRISE	Rs:19,64,960/-	1 st Lowest.	A=Rs.47.76 % Above B= AT PAR	Bid approved being lowest.	
2.	M/S BASHIR AHMED KHEMTIO	Rs:19,72,513/-	2 nd Highest	Rs.48.33 % above B= AT PAR	Bid rejected being highest.	

(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 Khawaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:-

CONSTR: OF C.C BLOCK & DRAINS IN CHANDIA, JATOI, JALBANI MUHALLA AT THARECHA TALUKA BAKRANI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig:	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12	13
1/-	M/S IFTIKHAR ENTERPRISE											
	Civil Work	1,329,814	641,795	26,596	-	1,998,205	48.26% @ Par	47.76% At Par	Above	635,146	1,964,960	1st: Lowest
	W/S	-	-	-	-	-	-	-	-	-	0	
	NSI	-	-	-	-	-	-	-	-	-	0	
	Electric work	D	-	-	-	-	-	-	-	-	-	
					Total	1,998,205				G/T total	1,964,960	
2/-	M/S BASHIR AHMED KAHMTO											
	Civil Work	1,329,814	641,795	26,596	-	1,998,205	48.26% @ Par	48.33% At Par	Above	642,699	1,972,513	2nd: Highest
	W/S	-	-	-	-	-	-	-	-	-	0	
	NSI	-	-	-	-	-	-	-	-	-	0	
	Electric work	D	-	-	-	-	-	-	-	-	-	
					Total	1,998,205				G/T total	1,972,513	

The rates quoted by **M/S IFTIKHAR ENTERPRISE**
Government Contractor is lowest and responsible
hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.

Muhammad Saleem shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero


Engr: Saleem Ali Khawja
Executive Engineer
Buildings Division
Larkano.

BID EVALUATION REPORT.

1. Name of Procuring Agency. :- Executive Engineer Buildings Division Larkano
2. Tender Reference No. :- NO.TC/EE/ 183 Dated:-10-03-2016.
3. Tender Description /Name of work/Item. :- **CONSTT: C.C BLOCK & DRAINS IN CHANDIA,JATOI, JALBANI MUHALLA AT GERELLOW TOWN TALUKA BAKRANI**
4. Method of Procurement. :- NCB(National, Competitive Bidding) Single Stage (one envelope procedure).
5. Tender Published. :- SPPRA ID NO.26932
Daily Kawish dated: 16-03-2016
Daily Express urdu dated: 13-03-2016
Daily dawn dated: 13-03-2016
6. Total Bid Document Sold. :- 03 Nos.
7. Total Bids Received. :- 02 Nos.
8. Technical Bid Opening Date (If Applicable) :- --
9. No. of Bid technically qualified (if applicable). :- 02 Nos.
10. Bid (s) Rejected. :- 01 Bid Rejected.
11. Financial Bid Opening date. :- 22-04-2016.

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
1.	M/S SUBHANALLAH	Rs:19,64,960/-	1 st Lowest.	A=Rs.47.76 % Above B= AT PAR	Bid approved being lowest.	
2.	MR. LIAQAT ALI	Rs:19,74,375/-	2 nd Highest	Rs.48.74 % above B= AT PAR	Bid rejected being highest.	

(Fayyaz Ahmed Qureshi)
Divisional Accounts Officer
Buildings Division
Larkano(Member PC)

(Muhammad Saleem Shaikh)
Assistant Engineer
Education works Sub-Division
Ratodero(Member PC)

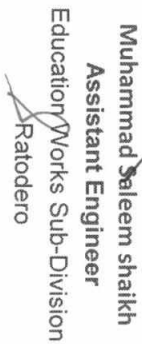
(Engr: Saleem Ali Khowaja)
Executive Engineer
Buildings Division
Larkano(Chairman)

NAME OF WORK:- CONSTT: OF C.C BLOCK & DRAINS IN CHANDIA, JATOI, JALBANI MUHALLA AT GARELLO TOWN TALUKA
BAKRANI

S.No	NAME OF AGENCY	Amount of Schedule (B)	Amount of Cartage	Contig.	Cartage	Technical Sanction	Maximum Premium Ceiling	Contractor's Quoted Premium	Amount of Quoted Premium	Contractor Tendered Amount	REMARKS		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1/-	M/S SUBHANALLAH CONSTT.: CO												
	Civil Work	1,329,814	641,795	26,596	-	1,998,205	48.26% @ Par	47.76% At Par	Above	635,146	1,964,960	Ist: Lowest	
	W/S	B	-	-	-	-	-	-	-	0	0		
	NSI	C	-	-	-	-	-	-	-	0	0		
	Electric work	D	-	-	-	-	-	-	-	-	-		
	Total												
						1,998,205					1,964,960		
2/-	MR. LIAQAT ALI												
	Civil Work	A	1,329,814	641,795	26,596	-	1,998,205	48.26% @ Par	48.47% At Par	Above	644,561	1,974,375	2nd: Highest
	W/S	B	-	-	-	-	-	-	-	-	0	0	
	NSI	C	-	-	-	-	-	-	-	-	0	0	
	Electric work	D	-	-	-	-	-	-	-	-	-	-	
	Total												
						1,998,205					1,974,375		

The rates quoted by M/S SUBHANALLAH CONSTT.: CO Government Contractor is lowest and responsible hence approved.


Fayyaz Ahmed Qureshi
Divisional Accounts Officer
Buildings Division
Larkano.


Muhammad Saleem Shaikh
Assistant Engineer
Education Works Sub-Division
Ratodero


Engr. Saleem Afr Khawja
Executive Engineer
Buildings Division
Larkano.



OFFICE OF THE
EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANA

NO: 074-9410421.

No. TC/ EE / OF 2016.
LARKANO DATED: / /2016.

MINUTES OF PROCUREMENT COMMITTEE.

A meeting of the procurement committee was held on 22-04-2016, at 3-0 P.M for the Bids called upon vide N.I.T No. TC/EE/ 183 Dated:- 10-03-2016. The meeting was chaired by Mr. Saleem Ali Khowja the Executive Engineer Buildings Division Larkano and held in his office while attended by the following official members:-

1. Engr .Muhammad Saleem Shaikh
Assistant Engineer (Member)
Education works Sub-Division Ratodero
2. Mr. Fayyaz Ahmed Qureshi
Divisional Accounts Officer (Members)
Buildings Division Larkano.

There were ~~Seventy~~ nine (79) Nos of Tenders issued and in response from 68 tenders were received, the sealed Bids were opened before all the participants/ Bidders. The rates quoted by the bidders then were announced formally in presence of all the participants/ their representative and accordingly recorded in the comparative statement/ Bid Evaluation Report. There was no over writing or cutting found in the furnished bids/ tenders all the bidders were found registered with the concerned/relevant authorizes as requisitioned in the above NIT.

(Engr:Saleem Ali khowja)
(Chairman)
Procurement committee
EXECUTIVE ENGINEER
BUILDINGS DIVISION
LARKANO.

Copy Forwarded with compliments to:

1. The Director (CB) Sindh public procurement Regulatory Authority Karachi
2. The Superintending Engineer Works & Services Department Larkano.
3. The Assistant Engineer Education works Sub-Division Ratodero.
4. The Divisional Accounts Officer Buildings Division Larkano.

EXECUTIVE ENGINEER
BUILDINGS DIVISION
LARKANO.

Bidders, Eligibility/ Qualification Report NIT No. 183 Dated 10-03-2016

EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO

S.No.	Name of Bidder	Registration with			Call Deposit	Relevant Experience	Affidavit	Remarks
		FBR	SRB	PEC				
1	2	3	4	5	6	7	8	9
1.	Mr. Mohsin Ali Buriro	Yes	Yes	N.A	Yes	Yes	Yes	
2.	Mr. Ahmed Ali	Yes	Yes	N.A	Yes	N.A	N.A	
3.	M/s Zeeshan Ahmed Channa	Yes	Yes	N.A	Yes	Yes	N.A	
4.	Mr. Qurban Ali Khokhar.	Yes	Yes	N.A	Yes	Yes	Yes	
5.	Mr. Payar Ali Solangi	Yes	Yes	N.A	Yes	Yes	Yes	
6.	Muhammad Ibhram Channa	Yes	Yes	N.A	Yes	Yes	Yes	
7.	M/s Anil Kumar	Yes	Yes	yes	Yes	Yes	Yes	
8.	M/s Wakeel Ahmed	Yes	Yes	Yes	Yes	Yes	Yes	
9.	M/s Jameel Akhtar Junejo	Yes	Yes	Yes	Yes	Yes	Yes	
10.	Mr.Ahmed Hussain Soomro	Yes	Yes	Yes	Yes	Yes	Yes	
11.	M/s Sahil Builders	Yes	Yes	N.A	Yes	Yes	N.A	
12.	Abdul Wahab Rind	Yes	Yes	N.A	Yes	Yes	N.A	
13.	M/s Damas Engineering	Yes	Yes	Yes	Yes	Yes	Yes	
14.	Mr. Javed Abbassi	Yes	Yes	Yes	Yes	Yes	Yes	
15.	Mr. Israr Ahmed Abbasi	Yes	Yes	N.A	Yes	Yes	N.A	
16.	M/s Ghulam Nabi Abbasi & Co	Yes	Yes	N.A	Yes	Yes	Yes	
17.	Mr. Iqbal Tagar	Yes	Yes	N.A	Yes	Yes	Yes	
18.	Mr. Samiullah Tunio	Yes	Yes	N.A	Yes	Yes	N.A	
19.	Mr. Aijaz Ali Siyal	Yes	Yes	yes	Yes	Yes	Yes	
20.	Mr. Shafqat Ali Soomro	Yes	Yes	N.A	Yes	Yes	Yes	
21.	Mr. Imdad Ali Khaskheli	Yes	Yes	N.A	Yes	Yes	N.A	
22.	Mr.Ali Hassan Junejo	Yes	Yes	N.A	Yes	N.A	N.A	
23.	M/s A.K Brothers & Builders	Yes	Yes	yes	Yes	Yes	Yes	
24.	M/s Art & Arch:Associates	Yes	Yes	yes	Yes	Yes	N.A	
25.	M/s Zaman Hyder & Co:	Yes	Yes	N.A	Yes	Yes	Yes	
26.	Mr. Subhanullah Const:	Yes	Yes	N.A	Yes	Yes	Yes	
27.	Mr. Abdul Hafeezc Abro	Yes	Yes	Yes	Yes	Yes	Yes	
28.	M/s Gul Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	
29.	Mr. Imdad Ali Pirzada	Yes	Yes	N.A	Yes	Yes	N.A	
30.	Mr Javeed Ali Sohu	Yes	Yes	Yes	Yes	Yes	N.A	
31.	Mr Shahbaz Dino Soomro	Yes	Yes	Yes	Yes	Yes	yes	
32.	Mr. Altaf & sons	Yes	Yes	N.A	Yes	Yes	N.A	
33.	Aijaz Ali Bhutto	Yes	Yes	N.A	Yes	Yes	Yes	
34.	M/s. Saeed Jatoi	Yes	Yes	Yes	Yes	Yes	Yes	
35.	Mr. Engr: Riaz Hussain Langah	Yes	Yes	Yes	Yes	Yes	Yes	
36.	M/s Zaibudin Engineers	Yes	Yes	N.A	Yes	Yes	Yes	
37.	M/s Pirzada & Co	Yes	Yes	Yes	Yes	Yes	N.A	
38.	M/s Mansoor Imam	Yes	Yes	N.A	Yes	Yes	N.A	
39.	Mr. Liaqat Ali	Yes	Yes	N.A	Yes	Yes	N.A	
40.	Mr ALI Gohar Bhutto	Yes	Yes	N.A	Yes	Yes	N.A	

Cont'd: P-2

S.No.	Name of Bidder	Registration with			Call Deposit	Relevant Experience	Affidavit	Remarks
		FBR	SRB	PEC:				
1	2	3	4	5	6	7	8	9
41	Mr. Bashir Ahmed Khemtio	Yes	Yes	N.A	Yes	Yes	Yes	
42	M/s Jani Const:	yes	yes	N.A	Yes	N.A	N.A	
43	M/s Nafees Rehman & Co:	Yes	Yes	yes	Yes	Yes	Yes	
44	Mr Mashooque Ali Bhutto	Yes	Yes	Yes	Yes	Yes	Yes	
45	M/s Unar Contt: Co	Yes	Yes	N.A	Yes	N.A	N.A	
46	Mr. Ameer Bux Bhutto	Yes	Yes	N.A	Yes	Yes	Yes	
47	Mr. Nizamdin Channa	Yes	Yes	N.A	Yes	yes	N.A	
48	Mr. Waheed Ali Sangi	Yes	Yes	N.A	Yes	Yes	N.A	
49	Mr. Fazal Muhammad Mangrio	Yes	Yes	Yes	Yes	Yes	Yes	
50	M/s Al Mustafa & Co	Yes	Yes	Yes	Yes	Yes	Yes	
51	Mr. Mustafa gilal & Bilal	Yes	Yes	N.A	Yes	Yes	N.A	
52	M/s Sanaullah Jeho	Yes	Yes	N.A	Yes	N.A	N.A	
53	Mr. Barkatullah Bughio	Yes	Yes	N.A	Yes	Yes	N.A	
54	M/s Raza Construction	Yes	Yes	N.A	Yes	Yes	N.A	
55	M/s Shah Nawaz Soomro	Yes	Yes	N.A	Yes	Yes	N.A	
56	M/s Sarfraz Nawaz soomro	Yes	Yes	N.A	Yes	Yes	N.A	
57	M/s A.S B & Co	Yes	Yes	Yes	Yes	Yes	Yes	
58	Mr. Amjad Javed	Yes	Yes	Yes	Yes	Yes	Yes	
59	M/s Sikander Ali Junejo	Yes	Yes	Yes	Yes	Yes	Yes	
60	M/s Bilal Bhutto	Yes	Yes	Yes	Yes	Yes	Yes	
61	Mr. Waseem Ahmed Memon	Yes	Yes	N.A	Yes	Yes	Yes	
62	M/s Tarique Ali Mirjat	Yes	Yes	N.A	Yes	Yes	Yes	
63	Junejo Constt: carriage & Co	Yes	Yes	Yes	Yes	Yes	Yes	
64	Mr. Muhammad Afzal jadoon	Yes	Yes	Yes	Yes	Yes	N.A	
65	M/s.Shafqat Traders	Yes	Yes	Yes	Yes	Yes	Yes	
66	M/s Iftikhar Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	



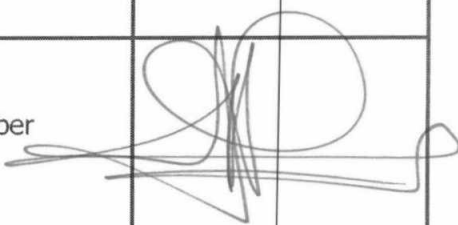
(Fayyaz Ahmed Qureshi)
 Divisional Accounts Officer
 Buildings Division
 Larkano Member PC

(Muhammad Saleem Shaikh)
 Assistant Engineer
 Education works Sub-Division
 Ratodero Member PC

(Engr: Saleem Ali Khawja)
 Executive Engineer
 Buildings Division
 Larkano Chairman

TENDER OPENING COMMITTEE OF BUILDINGS
DIVISION LARKANO

EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANO HELD ON 22-04-2016

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	

RE-REVISED ANNUAL PROCUREMENT PLAN 2015-16

BUILDINGS DIVISION LARKANO.

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 & N.I.P 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	PSPD 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 Vth 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 i/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 OFFICER
BUILDINGS DIVISION
LARKANO

7.	Construction of Additional Multipurpose Hall at Ladies Club Larknao.	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 Sono Khan Jatoi & Dargah Mashori 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 Sarmast 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	--	--	--

22.	Construction of Medical Dispensary at village Sher Muhammad Junejo Taluka Dokri.	Civil work W/S & E.I	6.000	1.500	1.500	Single Stage one Envelope Method	1.500	--	--	--
23.	Construction of Assistant Commissioner House Dokri.	Civil work W/S & E.I	6.000	1.500	1.500	Single Stage one Envelope Method	1.500	--	--	--
24.	Construction of new Buildings for Citizen Club Dokri & Badah.	Civil work W/S & E.I	10.000	2.500	2.500	Single Stage one Envelope Method	2.500	--	--	--
25.	Construction of new Buildings for Citizen Club Bakrani.	Civil work W/S & E.I	5.000	1.250	1.250	Single Stage one Envelope Method	1.250	--	--	--
26.	Rehab: of Pubic park at village Banguldero Taluka Ratodero.	Civil work W/S & E.I	2.500	0.625	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	2.000	Single stage one envelope	2.000	--	--	--
28.	Construction of C.C block & Drainage at Chania, Jatoi & Jalbani Muhalla at Village Tharecha.	Civil work	2.000	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	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 & E.I	2.000	2.000	2.000	Single stage one envelope	2.000	--	--	--
31.	Renovation of Highway Colony & Building Colony Larkano (Balance work).	Civil work W/S & E.I	4.000	4.000	4.000	Single stage one envelope	4.000	--	--	--
32.	Construction of DDO Revenue office & Repair of Mukhtiar office Dokri (Balance work).	Civil work W/S & E.I	6.000	6.000	6.000	Single stage one envelope	6.000	--	--	--
33.	Construction of Annexy i/c Mosque at D.C House. Larkano.	Civil work W/S & E.I	5.000	5.000	5.000	Single stage one envelope	5.000	--	--	--
34.	Construction of Begium Nusrat Bhutto Women Library & Multi purpose Hall at Larkana city. (Revenue Component)	Supply Item.	26.700	26.700	26.700	Single stage one envelope	26.700	--	--	--
35.	Rehabilitation / Renovation of old solar light in Larkana	E.I.(Solar)	10.000	10.000	10.000	Single stage one envelope	10.000	--	--	5.000
36	Land fill site at City Larkana	Earth filling	10.000	10.000	10.000	Single stage one envelope	10.000	--	--	5.000
37.	Establishment of Green belt in various location of city Larkana	Greenery	10.000	10.000	10.000	Single stage one envelope	10.000	--	--	5.000
38.	Constt:/ Reconstruction of anti encroachment station larkana	Civil work W/S & E.I	5.000	5.000	5.000	Single stage one envelope	5.000	--	--	2.500

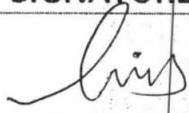
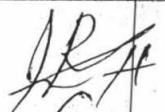
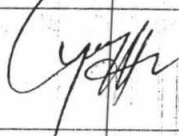
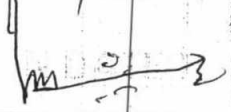
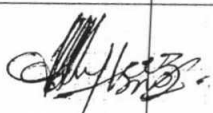
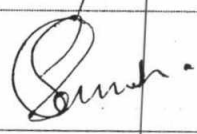

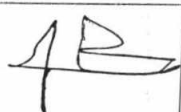
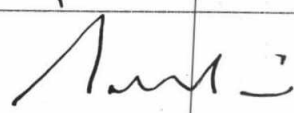
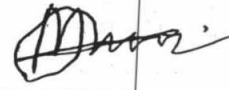
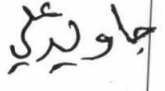
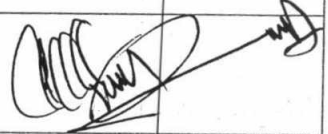
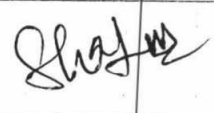

EXECUTIVE ENGINEER
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39.	Rehabilitation / Renovation of Govt. Dispensaries and BHUs District Larkano	Civil work W/S & E.I	5,000	5,000	5,000	Single stage one envelope	5,000	---	--	2,500	
40.	Establishment of park at old bus stand Larkana	Greenery	4,000	4,000	4,000	Single stage one envelope	4,000	---	--	2,000	


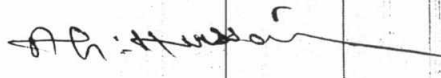
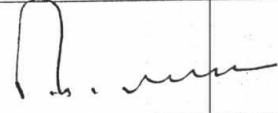
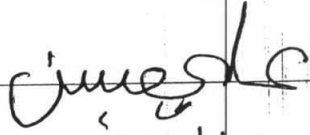
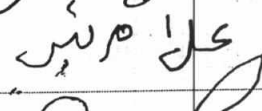
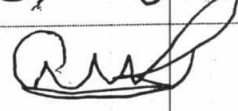


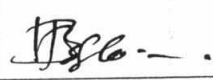
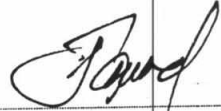
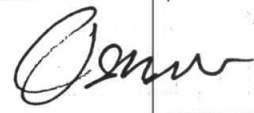
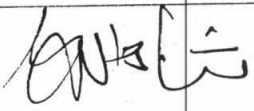
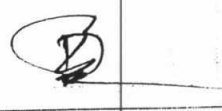
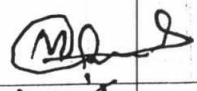


 Executive Engineer
 Buildings Division
 Larkano

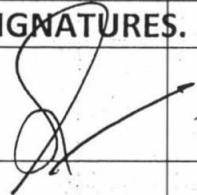




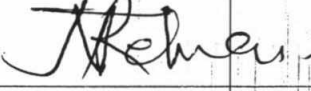
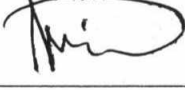

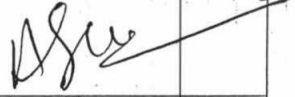



LIST OF CONTRACTORS NIT No.183 OPENING ON DATED:

22-04-2016

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
1.	M/S Saeed Satoiq co	
2.	Engi- Riyaq Hussain Langat	
3.	M/S Masood Mustafa Lalal	
4.	M/S Umar Construction Company Co	
5.	M/S Abdul Hafeez Ahmad Eyo	
6.	Subhanullah Construction Co.	
7.	M/S Zebain Engineers	
8.	Mehed Amin Co	
9.	M/S Imdad Ali Khastkeli	
10.	M/S Mubaseer Ali Buro	
11.	M/S Javed Ali Eoft Co	
12.	M/S Altaf S Sons Eoft Co	
13.	Mr SHAFQAT ALI SOOMRO	
14.	Mr Waseem Ahmed Memon	

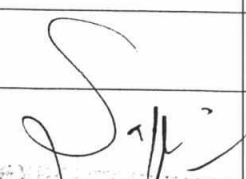
S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
15.	Waqar Ahmed Khokhar	Waqar
16.	Ali Gohar Bhutto.	Ali Gohar
17.	M/S Junaid Ahmed/cont	Junaid
18.	Tariq Ali Mir Jal-	Tariq Ali Mir Jal-
19.	M/S Mir Belawal Khan	Mir Belawal Khan
20.	Zeshan Ahl Chana	Zeshan
21.	Samullah Tunio	Samullah Tunio
22.	Masrooq Ali Bhutto	Masrooq Ali Bhutto
23.	محمد علی	محمد علی
24.	محمد علی	محمد علی
25.	Iqbal Tasa	Iqbal Tasa
26.	Juzja Construction/Corris	Juzja
27.	Ajiz Ali Syed	Ajiz Ali Syed
28.	M/S Iftikhar Enterprises	Iftikhar
29.	Nizamuddin Chana	Nizamuddin Chana

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
30.	M/s Sahil Builders	
31.	Ahmed Hussain Soomro	
32.	AL Mustafa	
33.	Ali Hassan Junjo	
34.	عبد السلام عبد السلام	
35.	Gurban Ali Khokhar	
36.	Noorullah Junjo	
37.	Abdul Wahab Rind	
38.	Bakhtulloh Bugho	
39.	Javed Ali Abbas	
40.	Torax Ahmed Asoo.	
41.	Sanzullah Toho	
42.	Dilawer Ali Abbas	
43.	Raza Contractor	
44.	Ani LK Yumaz	

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
45.	M/S. Shahbaz Dirmo Soomro	
46.	M/S Sileander Ali Zameja	Ajji
47.	M/S. Shagrat Traders	
48.	Ajiaz Ali	
49.	M/S A.S.B & Co	
50.	Bilawal Bhutto	
51.	NAFEES RAHMAN	
52.	Raza Gorth	
53.	Dilawar Ali Abbasi	
54.	Alsen Dr.	
55.	Piyar Ali Solangi	
56.	A.K Brothers & Builders	
57.	M. Hashim Ali	

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
58.	Damar Engineer	Jahangir
59.	Abdul Razaq	A. Razaq
60.	Zaman Syder	Zaman Syder
61.	Imdad Ali Rizado	Imdad Ali Rizado
62.	GUL ENTERPRISES	Gul Enterprises
63.	M.B Builders	M.B Builders
64.	Ahmed Ali Laghari	Ahmed Ali Laghari
65.	Amjad Javed	Amjad Javed
66.	Fazal Muhammad	Fazal Muhammad
67.	Ameer Baxi Butto	Ameer Baxi Butto
68.	Rijaz Ali Butto	Rijaz Ali Butto
69.	Abid Hussain Butto	Abid Hussain Butto
70.	G.M. Brothers	G.M. Brothers

S.NO.	NAME OF CONTRACTORS.	SIGNATURES.
71.	Wahed Ali Panji	Wahid
72.	Bashir Ahmed Khanio	Bashir
73.	Tariq Ali	Tariq Ali
74.	Muhammad Abzal	Muhammad Abzal
75.	Om Parkash	Om Parkash
76.	Ahmed ALi Memon	AMEM
77.	M/S Pirzady	Pirzady
78.	بیاق علی	بیاق علی
79.	Jameel Akhtar	Jameel
80.	Arts & Arch. Associ.	Arts & Arch. Associ.
81.	Imdad Ali Syed	Imdad
82.	Siki Ladh Mangrio	Siki Ladh Mangrio
83.	Geel constt Co	Geel constt Co
84.	Tunaid Constt Co	Tunaid


 EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 LARKANA



ٽينڊرن گھرائڻ لاءِ نوٽيس

خواهشمند آھين، ڪانٽريڪٽرن/سپلائرز/ڪمپنين/فرمن کان ايس بي بي رولز-2010 مطابق ھيٺين ڪمن جي پروڪيورمينٽ لاءِ اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBD) فارم تي مھربند ٿيڻ کپي ۽ ٽينڊرن گھرائڻ ٿا.

ٽينڊر نمبر	مٿي	واڪ سيڪورٽي 4%	ڪيٽل لاڳت	اسڪيم جو نالو	ٽينڊر شمار/آئي ڊي پي نمبر
1500	مھينا 12	40000	2.000	درگاھ جازل شاھ محلي جي لائبريري جو رھيل ڪم ڪرڻ	1
3000	مھينا 18	160000	4.000	ھا، وي ڪالوني ۽ بلڊنگ ڪالوني لاڙڪاڻي جي رينويشن (بقايا ڪم)	2
3000	مھينا 18	240000	6.000	ڊي ڊي او روينيو آفيس جي تعمير ۽ مختيارڪار ڏوڪري جي آفيس جي مرمت (بقايا ڪم)	3
3000	مھينا 18	200000	5.000	ڊي سي ھاٿوس لاڙڪاڻي ۾ انيڪسي اءِ/سي مسجد جي تعمير (بقايا ڪم)	4
3000	مھينا 24	400000	10.000	لاڙڪاڻي ۾ روينيو ڪوارٽرن جي تعمير، ريڪنڊيشننگ ۽ رينويشن	5
3000	مھينا 24	360000	9.000	ليڊيز ڪلب لاڙڪاڻي ۾ اضافي گھڻ مقصدي ھال جي تعمير	6
3000	مھينا 24	200000	5.000	ڊسٽرڪٽ ڪائونسل لاڙڪاڻي جي بحالي ۽ رينويشن جو ڪم	7
3000	مھينا 24	500000	12.500	آفيسر ڪلب لاڙڪاڻي ۾ گھڻ مقصدي بلاڪ جي تعمير	8
3000	مھينا 24	160000	4.000	ڊي سي آفيس لاڙڪاڻي سامھون پارڪ ٺاھڻ	9
3000	مھينا 18	100000	2.500	ذوالفقار پارڪ لاڙڪاڻي ويجهو قبرستان جي چوڌياري ٺاھڻ	10
3000	مھينا 18	100000	2.500	محلا مراد واھڻ لاڙڪاڻي ۾ عيدگاھ جي رينويشن	11
3000	مھينا 24	240000	6.000	دوداڻي ڳوٺ ۾ ميڊيڪل ڊسپينسري ٺاھڻ	12
3000	مھينا 24	400000	4.000	سونو خان جتوئي ۽ مشوري شريف جي درگاھن جي رينويشن ۽ بحالي	13
3000	مھينا 24	200000	5.000	ميونسپل اسٽيڊيم لاڙڪاڻي ۾ اسپورٽس جيم ٺاھڻ	14
3000	مھينا 24	390000	9.758	لاڙڪاڻي شھر ۾ داخل ٿيڻ واري هنڌ تي پوليس چيڪ پوسٽون ٺاھڻ	15
3000	مھينا 24	240000	6.000	نئين ڊيري شھر ۾ ٽراما سينٽر ٺاھڻ ۽ ڪارڊيلاجي يونٽ واسطو پراڻي ميٽرني ھور جي رينويشن (ٽراما سينٽر جي تعمير)	16
3000	مھينا 24	200000	5.000	لاڙڪاڻي ۾ سچل سرمست لٽرولي ڪامپليڪس ٺاھڻ	17
3000	مھينا 24	240000	6.000	رتي ڊيري تعلقي جي ڦلپوٽا ڳوٺ ۾ نئين ميڊيڪل ڊسپينسري ٺاھڻ	18
3000	مھينا 18	60000	1.500	ڏوڪري شھر ۾ پبلڪ پارڪ جي بحالي ۽ رينويشن	19
3000	مھينا 18	200000	5.000	سٽيزن ڪلب رتوديرو/ٽئون ڊيرو جي عمارت جي رينويشن	20
3000	مھينا 18	240000	6.000	ڏوڪري تعلقي جي ڳوٺ شير محمد جوڻيجي ۾ ميڊيڪل ڊسپينسري ٺاھڻ	21
3000	مھينا 18	240000	6.000	ڏوڪري ۾ اسسٽنٽ ڪمشنر ھاٿوس ٺاھڻ	22
3000	مھينا 18	200000	5.000	ڏوڪري ۽ باڊه ۾ سٽيزن ڪلبن جون نيون عمارتون ٺاھڻ	23
3000	مھينا 24	200000	5.000	باقراڻي تعلقي ۾ سٽيزن ڪلب جي نئين عمارت ٺاھڻ	24
3000	مھينا 24	100000	2.500	بنگل ڊيرو ڳوٺ ۾ پبلڪ پارڪ جي بحالي	25
3000	مھينا 12	80000	2.000	محرابور ڳوٺ ۾ سي سي بلاڪ ڊرينيج جي تعمير	26
3000	مھينا 12	80000	2.000	ٿاريجا ڳوٺ جي چانبا، جتوئي ۽ جلباڻي پاڙن ۾ سي سي بلاڪ ڊرينيج ٺاھڻ	27
3000	مھينا 12	80000	2.000	گيريلو ٿائون جي مختلف پاڙن ۾ سي سي بلاڪ ڊرينيج جي تعمير.	28

شرط ۽ ضابطو:

1. واڪ ڪاغذ اختيار ۾ اشاعت جي تاريخ کان ۽ ويب سائيٽ تي رکڻ واري تاريخ کان 2016-04-04 منجهند 1:00 وڳي تائين ٽينڊر في جي اڌاڳي (ناقابل واپسي) ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي جاري ڪيا ويندا.
2. مھربند ٽينڊر تاريخ 2016-04-05 منجهند 2:00 وڳي تائين واپس ورتا ۽ ساڳي تاريخ 2016-04-05 تي هڪ ڪلاڪ کانپوءِ ٽيھري جو 3 وڳي خواهشمند ڪانٽريڪٽرن يا انھن جي مجاز نمائندن جي سامھون ڪوليا ويندا.
3. موٽ نه ملندڙ/رد ڪيل ٽينڊر 2016-04-21 منجهند 1:00 وڳي ٻيھر جاري ڪيا ويندا جيڪي واپس تاريخ 2016-04-22 منجهند 2:00 وڳي وصول ڪيا ويندا ۽ ساڳي تاريخ 2016-04-22 تي هڪ ڪلاڪ کانپوءِ ٽيھري جو 3:00 وڳي ڪوليا ويندا.
4. مشروط/ٽيليجرافڪ ٽينڊر وصول نه ڪيا ويندا.
5. ڪال ڊپازٽ ڪانسوا ۽ يا مقرر تاريخ ۽ وقت کانپوءِ ٻيھل ٽينڊرن تي غور نه ڪيو ويندو.
6. واڪ، ليسٽ ڪاسٽ ميٿڊ (سنگل اسٽيج ون اينويٽ) تي مشتمل هئڻ گھرجن.
7. جيڪڏهن هيٺ صحيح ڪندڙ ٽينڊرن جي ڪولڻ واري تاريخ تي هيڊڪوارٽر کان ٻاھر هوندو تہ اهي ورنڊڙ ڪم واري ڏينهن تي مٿي ڏنل وقت تي ڪوليا ويندا.
8. پروڪيورنگ ايجنسي کي حق حاصل آهي تہ اها ايس بي بي قاعدن 2010 مطابق ڪو به يا سمورا واڪ رد ڪري سگھي ٿي.
9. اسٽئمپ پيپر تي حلفنامو تفرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي ۽ نه اها ڪنهن مقدمي بازي، محڪماتي رڪاوٽ ۾ شامل رهي آهي، ڪم کي اڌ ۾ ڇڏيو ويو يا سرڪاري يا خانگي آرگنائيزيشن وٽ ڪنهن ڪم جي مڪمل ٿيڻ ۾ غير ضروري دير ڪئي ويئي آهي.
10. ايجنسين/ٽيڪنيڊارن کي سنڌ روينيو بورڊ/ FBR وٽ رجسٽرڊ هجڻ ضروري آهي.
11. واڪ ڏيندڙ/ٽيڪنيڊار پاڪستان انجنيئرنگ ڪائونسل وٽ سال 2016 لاءِ هر حالت ۾ رجسٽرڊ هجڻ ۽ جيڪو 4.0 ملين ڪم ڪرڻ لاءِ هجي.
12. ڪيل ڪم/هلندڙ ڪم جو دستاويزي ثبوت ۽ ڪيل ڪم ڪرائيندڙ طرفان ڪم جي اطمينان بخش نموني ٿيڻ جو سرٽيفڪيٽ.
13. هلندڙ ڪم جي فهرست گڏوگڏ لاڳت ۽ ليٽر آف ايوارڊ جي ڪاپي.
14. دستياب مشينري جي فهرست ان جي مالڪي جي دستاويزي ثبوت.
15. واڪ 90 ڏينهن لاءِ جائز آهي.

ايگزيڪيوٽو انجنيئر
بلڊنگس ڊويزن لاڙڪاڻو

INF/KRY.No.860/2016

SAY NO TO CORRUPTION

هڪ انسان جو قتل نسل انسانيٽ جو قتل آهي

TEXT



سنڌ ۾ تعليم جي بهتري لاءِ، علمي + پنهنجو پيغام لکي 8 3 9 8 تي ايس ايم ايس ڪري

Daily Kawish dated 16-03-2016

دفتر ایگزیکٹو انجینئر بلڈنگز ڈویژن لاڑکانہ



فون نمبر: 074-9410421

No.TC/EE/183 of 2016

Larkana

Dated: 10-03-2016

ٹینڈرز طلبی نوٹس

SPP روڈز 2010 کے مطابق مندرجہ ذیل کاموں کی پروکیورمنٹ کیلئے SBD فارم پر پوچھی کے حامل افراد اسپلائرز/ کنٹریکٹرز/ انجینئرز اپری کو ایفائیڈ فرمز سے سربراہ ٹینڈرز مطلوب ہیں۔

نمبر	کام کا آئٹم	تخمینی لاگت	% 04 بڈ	مدت	ٹینڈرز
27	دو بج تھار پیچا میں چائیا، جوتی اور جلبانی حملہ میں	2,000	80,000	12	3,000
	CC بلاک ڈریجنگ کی تعمیر				
28	گار بیٹاؤن کے مختلف محلوں میں CC بلاک ڈریجنگ کی تعمیر	2,000	80,000	12	3,000

قواعد و ضوابط

1. بڈنگ دستاویزات، ٹینڈر فیس (ناقابل عایدی) کی نقد پیش لگائی پر سب سائٹ پر رکھے جانے کی تاریخ نمبر 04-04-2016 بوقت دن 01:00 بجے تک کی اپکار پر جاری کی جائیں گی۔
2. سربراہ ٹینڈرز 05-04-2016 کو دن 02:00 بجے تک واپس وصول اور خواہشمند کنٹریکٹرز یا ان کے مجاز نمائندوں کی موجودگی میں اسی تاریخ 05-04-2016 کو ایک گھنٹہ کے بعد بوقت سہ پہر 03:00 بجے کھولے جائیں گے۔
3. عدم جواب / مسزڈ ٹینڈرز 21-04-2016 بوقت دن 01:00 بجے تک دوبارہ جاری کئے جائیں گے جو بالترتیب 22-04-2016 کو دن 02:00 بجے تک واپس وصول اور اسی تاریخ 22-04-2016 کو ایک گھنٹہ بعد بوقت سہ پہر 03:00 بجے کھولا جائیگا۔
4. مشروط / ٹینڈرنگ ٹک ٹینڈرز ریفرنس لایا جائیگا۔
5. کال ڈپازٹ کے بغیر اور مقررہ تاریخ اور وقت کے بعد وصول ٹینڈرز پر غور نہیں کیا جائیگا۔
6. پیشکش لیٹ کاسٹ میٹھڈ (سنگل اسٹیج دن انویلیٹ) پر مشتمل ہونی چاہئے۔
7. ٹینڈرز کھلنے کی تاریخ کو زیر دستخطی کے ہیڈ کوارٹر سے باہر ہونے کی صورت میں یہ آئندہ یوم کار پر مندرجہ بالا اسی وقت پر کھولے جائیں گے۔
8. SPP روڈز 2010 کے متعلقہ مندرجات سے مشروط پروکیورنگ انجینیئر کو تمام یا کسی پیشکش کو مسزڈ کرنے کا حق حاصل ہے۔
9. اسٹامپ پیپر پر یقین دہانی کہ فرم سرکاری نیٹ نیٹ ادارہ میں کبھی بلیک لسٹ نہیں رہی، کسی قسم کے مقدمہ بازی، محکمہ جاتی کشیدگی میں ملوث نہیں رہی اور نہ ہی کوئی کام ادھورا چھوڑا ہے یا کام کی تکمیل میں غیر ضروری تاخیر کی ہے۔
10. انجینئرز / کنٹریکٹرز سندھ ریونیو بورڈ / FBR سے لازماً رجسٹرڈ ہوں۔
11. 4.0M سے زائد کام کیلئے بولی دہندگان / کنٹریکٹرز 2016 کیلئے PEC سے لازماً رجسٹرڈ ہوں۔
12. زیر تکمیل / تکمیل شدہ کاموں کیلئے دستاویزی ثبوت اور آجران کی جانب سے کاموں کی تسلی بخش تکمیل کا سرٹیفکیٹ پیش کرنا ہوگا۔
13. ہر ایک کام کی لاگت کی صراحت کیساتھ جاری کاموں کی فہرست بشمول لیٹر آف ایوارڈ آف ورک کی نقل پیش کرنی ہوگی
14. اس کی ملکیت کے دستاویزی ثبوت کیساتھ دستیاب مشینری اور ایکسٹنس کی فہرست پیش کرنی ہوگی۔
15. پیشکش کی میعاد 90 یوم

01	درگاہ جنوئل شاہ محلہ کی لائبریری کے سونے کاسٹ کی تعمیر	2,000	40,000	12	500
02	ہائی وے کالونی اور بلڈنگ کالونی لاڑکانہ کی تزئین (بقایا کام)	4,000	160,000	18	3,000
03	DDO ریونیو آفس کی تعمیر اور مختیار کار آفس ڈوکری کی رینجرز (بقایا کام)	6,000	240,000	18	3,000
04	DC ہاؤس لاڑکانہ میں ٹیکسی شمول سبھی کی تعمیر (بقایا کام)	5,000	200,000	18	3,000
05	لاڑکانہ میں ریونیو کوارٹرز کی تعمیر / بحالی تزئین	10,000	400,000	24	3,000
06	لیڈرنگ بلاک لاڑکانہ میں ایڈیشنل ملٹی پریز ہال کی تعمیر	9,000	360,000	24	3,000
07	ڈسٹرکٹ کونسل لاڑکانہ کی بحالی تزئین	5,000	200,000	24	3,000
08	آفیسر کلب لاڑکانہ میں ملٹی پریز بلاک کی تعمیر	12,500	500,000	24	3,000
09	پارک بال مقابل DC آفس لاڑکانہ کا قیام	4,000	160,000	24	3,000
10	تبرستان نزد دو انفقار پارک لاڑکانہ میں باؤنڈری وال کی تعمیر	2,500	100,000	18	3,000
11	حملہ مرادواہن لاڑکانہ میں عید گاہ کی تزئین	2,500	100,000	18	3,000
12	دو بج دودائی میں میڈیکل ڈسپنسری کی تعمیر	6,000	240,000	24	3,000
13	درگاہ سونو خان جنوئل اور درگاہ مشوری شریف کی تزئین / بحالی	4,000	400,000	24	3,000
14	میونسپل اسٹیڈیم لاڑکانہ میں اسپورٹس جم کی تعمیر	5,000	200,000	24	3,000
15	لاڑکانہ شہر کے انٹری پوائنٹ پر پولیس چیک پوسٹ کی تعمیر	9,758	390,000	24	3,000
16	نوڈروسی میں کارڈیالوجی یونٹ کیلئے ٹراما سینٹر کی تعمیر اور اولڈ میٹرنٹی ہوم کی تزئین (ٹراما سینٹر کی تعمیر)	6,000	240,000	24	3,000
17	چکل سرسٹ لٹری کپلیس لاڑکانہ کی تعمیر	5,000	200,000	24	3,000
18	دو بج پھلپو تعلقہ توڈیرو میں نیومیڈیکل ڈسپنسری کی تعمیر	6,000	240,000	24	3,000
19	ڈوکری شہر میں پبلک پارک کی تزئین / بحالی	1,500	60,000	18	3,000
20	سٹیژن کلب توڈیرو اور نوڈیرو کیلئے عمارت کی تزئین	5,000	200,000	18	3,000
21	دو بج شہر محمد جو تعلقہ ڈوکری میں میڈیکل ڈسپنسری کی تعمیر	6,000	240,000	18	3,000
22	اسسٹنٹ کسٹریباؤس ڈوکری کی تعمیر	6,000	240,000	18	3,000
23	سٹیژن کلب ڈوکری اور باڈہ کیلئے نئی عمارتوں کی تعمیر	10,000	200,000	18	3,000
24	سٹیژن کلب تعلقہ باکرانی کیلئے نئی عمارتوں کی تعمیر	5,000	200,000	24	3,000
25	دو بج ہنگل ڈیرو میں پبلک پارک کی بحالی	2,500	100,000	24	3,000
26	دو بج محراب پور میں CC بلاک ڈریجنگ کی تعمیر	2,000	80,000	12	3,000

INF-KRY:No.860/16

ایک انسان کا قتل نسل انسانی کا قتل ہے۔

کریمنل جج

8398



سندھ میں تعلیم کی بہتری کے لیے، علمی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔



No. TC/G-148/196 of 2016

M.Mathelo Dt: 07-03-2016

INVITATION FOR BIDS

Sealed bids are invited on SPPRA Standard Bidding Documents (SBD) from the eligible bidders registered with Pakistan Engineering Council (PEC) in relevant category (CE09) experience of similar nature of works for the below mentioned work as per Sindh Public Procurement Regulatory Authority.

NA # 333 MNA Darshan Lal Scheme Under Pak MGDs Community Development Programme 2015-2016

Sr. No.	Name of Work	Estimated Cost (In Million)	Earnest Money (In Million)	Tender Fee (In Rupees) (Non-refundable)	Time Period (In Months)
01.	Renovation of remaining streets for Village Sardar Khan Korai Taluka Mirpur Mathelo.	2.800	0.056	2000	06 Months
02.	Renovation of streets for Village Jamal Khan Korai Taluka Mirpur Mathelo.	2.200	0.044	2000	06 Months
03.	Renovation of streets for Village Qabool Khawer Taluka Daharki District Ghotki.	5.0	0.100	3000	06 Months
04.	Renovation of remaining streets for Town Jarwar Taluka Mirpur Mathelo.	10.00	0.200	3000	06 Moths

PS # 08 MPA Sardar Mohammad Bux Khan Mahar Schemes Under Community Development Programme for SDGs 2015-2016

01.	Construction of C.C. Paver in City Jarwar.	15.00	0.300	3000	06 Months
02.	Construction of C.C. Paver in City Garhi Chaker.	15.00	0.300	3000	06 Months
03.	Construction of C.C. Paver in City Khanpur.	7.00	0.140	3000	06 Months
04.	Construction of Eid Gah at Village Arab Kalwar.	3.00	0.060	2000	06 Months

CONDITIONS:

- Contract documents and other terms and conditions can be seen and blank tenders be obtained from the office of the undersigned on payment of Bid / Tender Fee (non-refundable) from the date of insertion of NIT on Net / Newspapers upto 1.00 PM of 31-03-2016 as shown against the work and submission of Call Deposit of any reputed Bank of Pakistan in the name of undersigned.
- No conditional Bids / Tenders will be accepted.
- The tenders will be received back on 01-04-2016 upto 1.00 PM and will be opened on the same day at 2.00 PM in presence of tender Opening Committee / Procurement Committee and bidders or their authorized representatives who wish to be present at that time.
- If the undersigned happens to be out of headquarters or Government announces a public holiday on the date of opening of Bids / Tenders, the same will be opened on next working date at 1.00 pm.
- If the Bids / Tenders went unresponsive, the bid documents will be issued upto 14-04-2016 @ 2.00 PM and will be received back on 15-04-2016 upto 2.00 PM and will be opened at 2.00 PM on same day.
- The Procuring agency may reject any or all bids subject to the relevant provisions of Sindh Public Procurement Rules-2010.
- Registration with Pakistan Engineering Council in relevant field of specialization of work and to the extent of tender amount of each work.
- Blank bid will be issued to the approved government contractors having category (CE09) registration with PEC 2016.
- The Bidders must be registered with Sindh Revenue Board and holding NTN & CNIC.
- Undertaking on Stamp Paper that the firm is not involved in any litigation or blacklisted previously by any executing agency or has not abandoned work in the department as well as all documents/particulars information(s) furnished are true and correct.
- In case of Firm, furnish list of partners / partnership deed, giving full particulars of Directors / Proprietors or others connected along with Power of Attorney. In case of being sole proprietor, such undertaking on Stamp Paper be furnished.
- The Tenders / Bids will not be issued to those persons who have not produced NTN Certificate, Sindh Revenue Board Certificate & PEC Certificate with relevant code.

"SAY NO TO CORRUPTION"

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
GHOTKI @ MIRPUR MATHELO

INF-KRY No. 855/16

**OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION LARKANA**

Phone No.074-9410421

NO.TC/EE/183 of 2016

Larkano Dated: 10/03/2016

NOTICE INVITING TENDERS

Sealed tenders are invited from interested persons / suppliers / contractors / companies / proqualified firms on SBD form for procurement of the works as per SPPRA Rules 2010:

S. #	Item of Work	Estimated Cost	04% Bid Security	Period	Tender Fee
1	Construction of remaining work of Library of Dargah Jaral Shah Muhallah.	2,000	40,000	12 Months	1,500
2	Renovation of Highway Colony Building Colony Larkana (Balance Work).	4,000	160,000	18 Months	3,000
3	Construction of DDO Revenue Office & Repair of Mukhtarkar Office Dokri (Balance Work).	6,000	240,000	18 Months	3,000
4	Construction of Annexe i/c Mosque at D.C House Larkano (Balance Work).	5,000	200,000	18 Months	3,000
5	Construction / Rehabilitation / Renovation of Revenue Quarters at Larkano.	10,000	400,000	24 Months	3,000
6	Construction of Additional Multipurpose Hall at Ladies Club Larkano.	9,000	360,000	24 Months	3,000
7	Rehabilitation / Renovation of District Council Larkano.	5,000	200,000	24 Months	3,000
8	Construction of Multipurpose Block at Officer Club Larkano.	12,500	500,000	24 Months	3,000
9	Establishment of Park Opposite DC Office Larkano.	4,000	160,000	24 Months	3,000
10	Construction of boundary wall at Graveyard near Zulfiqar Park Larkano.	2,500	100,000	18 Months	3,000
11	Renovation of Eid Gah at Muhallah Murad Wahan Larkano.	2,500	100,000	18 Months	3,000
12	Construction of Medical Dispensary at Village Dodai.	6,000	240,000	24 Months	3,000
13	Renovation / Rehabilitation of Dargah Sono Khan Jatoli and Dargah Mesori Shareef.	4,000	400,000	24 Months	3,000
14	Construction of sports gym at Municipal Stadium Larkano.	5,000	200,000	24 Months	3,000
15	Construction of Police check post at entry point of Larkano city.	9,758	390,000	24 Months	3,000
16	Construction of Trauma centre and Renovation of Old Maternity home for Cardiology unit at Naudero city. (Construction of Trauma Centre).	6,000	240,000	24 Months	3,000
17	Construction of Sachal Sarmast Literaly Complex Larkano.	5,000	200,000	24 Months	3,000
18	Construction of new Medical Dispensary at village Phulpota Taluka Ratodero.	6,000	240,000	24 Months	3,000
19	Renovation / Rehabilitation of public park at Dokri city.	1,500	60,000	18 Months	3,000

S. #	Item of Work	Estimate Cost	04% Bid Security	Period	Tender Fee
20	Renovation of Building for Citizen Club Ratodero/Naudero.	5,000	200,000	18 Months	3,000
21	Construction of Medical Dispensary at village Sher Muhammad Juenjo Taluka Dokri.	6,000	240,000	18 Months	3,000
22	Construction of Assistant Commissioner House Dokri.	6,000	240,000	18 Months	3,000
23	Construction of new Buildings for Citizen Club Dokri & Badah.	10,000	200,000	18 Months	3,000
24	Construction of new Buildings for Citizen Club Taluka Bakran.	5,000	200,000	24 Months	3,000
25	Rehabilitation of public park at village Banguldero.	2,500	100,000	24 Months	3,000
26	Construction of block drainage at Village Merabpur.	2,000	80,000	12 Months	3,000
27	Construction of CC block drainage at Charia, Jatoli Jalbani Muhalla at Village Tharecha.	2,000	80,000	12 Months	3,000
28	Construction of CC block drainage at various Muhalla of Garelo Town.	2,000	80,000	12 Months	3,000

TERMS & CONDITIONS:

- The Bidding Documents will be issued from date of hoisting on website on the payment of tender fee in cash (Non-refundable) on any working day upto 04.04.2016 @ 01:00 PM.
- Sealed Tenders will be received back on 06.04.2016 upto 02:00 p.m. and will be opened on same date on 05.04.2016, after one hour at 3:00 p.m. in the presence of intending contractors or their authorized representatives.
- Unresponded / rejected tenders will re-issued from 21.04.2016 @ 01:00 pm, which will be received back on 22.04.2016 upto 2:00 p.m. and will be opened on same date 22.04.2016, after one hour at 3:00 p.m. respectively.
- No conditional/telegraphic tender will be entertained.
- 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 date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPP Rules 2010.
- Undertaking on stamp paper that firm has never been blacklisted, any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.
- Agencies/Contractors must be registered with Sindh Revenue Board / FBR.
- The bidders / Contractors must be registered with PEC for 2016 will be required for the work above 4.0M.
- Documentary evidence for works executed/works in progress and certificate of satisfactory completion of works by the employers may be furnished.
- List of work in progress, including cost of each work and copy of letter of award of works may be furnished.
- List of machinery and equipment available with documentary evidence of its ownership may be furnished.
- Bid validity 90 days.

INF-KRY No. 860/16

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EXECUTIVE ENGINEER
BUILDINGS DIVISION, LARKANO

Daily Dawn 13-3-2016