1. Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3.Tender Description Name of Work / Item Special Repair of Musafikhana at CMC Larkana

(Civil Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No.of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	Mr. Ahmed Raza Khuhawar	988050/-	988900/-	+850	Lowest	
02	Mr. Umair Ali	988318	988900	+582	High	
03	Mr. Mumtaz Ali Rahoojo	988681	988900	+219	Highest	

1.Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3. Tender Description Name of Work / Item Special Repair of Patient Attendant Block at CMC

Larkana (Civil Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8.Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No.of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	Mr. Umair Ali	990287/-	991100/-	+813	Lowest	
02	M/s Gulam Akber & Co.	990659/-	991100/-	+441	High	
03	Mr. Mumtaz Ali Rahoojo	991226/-	991100/-	+126	Highest	

Signature of the Member of the Committee

Prophojal Buildings Divisis

1.Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3. Tender Description Name of Work / Item Special Repair of Patient Attendant & Musafir Khana converted into Dental Faculty at CMC Larkana

(Civil Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No. of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	Mr. Umair Ali Memon	402516/-	+ 402800/-	+284	Lowest	
02	Mr. Nadeem Ahmed Khan	413634/-	402800/-	+10834	High	
03	M/s New Raza Construction Co.	419863/-	402800/-	+17063	Highest	

1.Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3.Tender Description Name of Work / Item Special Repair of Mortuary at CMC Larkana

(Civil Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No.of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	Mr. Liaquat Ali Chadio	914499/-	915800/-	+1301	Lowest	
02	Mr. BAshir Ahmed Chandio	914978/-	915800/-	+1002	High	
03	M/s Ghulam Akber & Co	915302/-	915800/-	+498	Highest	

1.Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3. Tender Description Name of Work / Item Special Repair of Mortuary converted into Offices of

Dental Faculty at CMC Larkana

(W/S, S/F & Drainage)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No.of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	7
01	Mr. Muhammad Ayoob Khan	437289/-	442200/-	+4911	Lowest	
02	M/s B.R Enterprises	439006/-	442200/-	+3194	High	
03	M/s Three Star & Co.	440727	442200/-	+1473	Highest	



1.Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2. Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3. Tender Description Name of Work / Item Special Repair of Mortuary converted into Offices of

Dental Faculty at CMC Larkana

(Electrification Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No. of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	M/s Asad & Brothers	400798/-	401300/-	+502	Lowest	
02	M/s Kashif & Brothers	401032/-	101300/-	+268	High	
03	M/s Saifullah Enterprises	401240/-	401300/-	+60	Highest	

1. Name of Procuring Agency:-

XEN Provincial Building Division Larkana

2.Tender Reference No.

TC/G-55/2462 dated 02-06-2011

3. Tender Description Name of Work / Item Special Repair of Patient Attendance Musafirkahana

converted in to Dental Faculty at CMC Larkana

(Electrification Work)

4. Method of Procurement :-

Through Website

5. Tender Published:-

SAPRA Website IT Department

6. Total Bid Documents Sold:-

03 Nos.

7. Total Bid Received :-

03 Nos.

8. Technical Bid Opening date (if applicable) 18-06-2011 (Provide details in Separate form)

9. No.of Bid Technically Qualified (if applicable) 01 Nos.

10. Bid(s) Rejected

-No-

11. Financial Bid Opening Date

18-06-2011

12. Bid Evolution Report

S.#	Name of Firm / Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
01	02	03	04	05	06	
01	M/s ASif Electric Works	468273/-	468900/-	+627	Lowest	
02	M/s Kashif & Brothers	468468/-	468900/-	+432	High	
03	M/s Asad & Brothers	468664/-	468900/-	+236	Highest	