Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

REPAIRING & EXTENSSION OF DRAINAGE LINE AT VILLAGE ALLAH BUX ZARDARI, KESANA MORI DEH: ABRI, UC SAWAN KHAN GOPANG, TALUKA HYDERABAD RURAL.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s F.B Enterprises	3934030	210,000/-	0000049464 Dt:18-04-2016
02	M/s Agha Shoaib & Brothers Construction Co.	3993942	209,000/-	01776873 Dt:02-05-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD KATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION HYDERABAD

(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI

PROJECT ENGINEER HYDERABAD DEVELOPMENT

PACKAGE HYDERABAD

(Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER

HIGHWAYS DIVISION

(Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES HYDERABAD (Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item: REPAIRING & EXTENSSION OF DRAINAGE LINE AT VILLAGE ALLAH BUX ZARDARI, KESANA MORI DEH: ABRI, UC

SAWAN KHAN GOPANG, TALUKA HYDERABAD RURAL.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s F.B Enterprises	3934030	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Agha Shoaib & Brothers Construction Co.	3993942	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION **HYDERABAD** (Member)

MUHAMMAD AZAMHI SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD**

(Chairman)

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

DEH: ABRI, UC SAWAN KHAN GOPANG, TALUKA HYDERABAD RURAL. NAME OF SCHEME: REPAIRING & EXTENSSION OF DRAINAGE LINE AT VILLAGE ALLAH BUX ZARDARI, KESANA MORI

5267	11.25% Above	4494	9.60% Above	4682	Add: 10% Premium	4	
46816		46816	^	40816	da 100 p		
93/8	0.2070 ADUVE	4110		46016	Amount of Schedule B on item No 4	3 A	
0370	8 780% A house	8472	7.48% Above	9020	Add: Cartage	2 A	
113257		113257		113257	GROUP-C (PART-II) SCREENING CHAMBER 8X5 Amount of Schedule B Except item No. 4.	- > 0 0	
701133		691005		693576	TOTAL		\neg
19415	11.40% Above	16094	9.45% Above	17031	Add: 10% Premium	4 A	
170308		170308		170308	Amount of Schedule B on item No. 07.		
38757	8.20% Above	31951	6.76% Above	33585	Add: Cartage		
472652		472652		472652	GROUP-C (PART-I) R.C.C COLLECTING TANK Amount of Schedule B Except item No. 07.	-	
797167		786752		790243	TOTAL		
234196	41.60% Above	223781	39.75% Above	227272	Add: Cartage	2 /	
562971		562971		562971	Amount of Schedule B		
1634196		1605206		1610287	TOTAL		
11000							
21003	11.60% Above	15308	9.65% Above	12024	Add: 10% Premium	4	
120241		120241	\	120241	Amount of Schedule B on item No. 07.		
181839	13.87% Above	158634	12.10% Above	166999	Add: Cartage		
1311023		1311023		1311023	DRAINS) Amount of Schedule B Except item No. 07.		
Amount	Rate	Amount	Käle		Chorin		
o.	Construction Co.	rises	W/S F.B Enterprises	Cost	Description	S No.	
	M/s Agha Shoair o p						

Y	S No.	Description	Estimated	M/s F.B Enterprises	rises	M/s Agha Shoaib & Brothers Construction Co	Brothers	
7.				Rate	Amount	Rate	Amount	
		TOTAL	173775		173039		174717	
	-	GROUP-C (PART-III) PUMP HOUSE					1/4/1/	
	-	14 & 16.	187649		187649		187649	
	2	Add: Cartage	19244	0 000 A Access				
	ω	Amount of Schedule B on item No. 7,14 &		2.2270 A00VC	18/40	11.28% Above	21167	
_		16.	42005		42005		42005	
_	4	Add: 10% Premium	4201	9.55% Above	4011	12 47% Above	5000	
_		TOTAL	253099		252412		25050	
	1	GROUP-C (PART-IV) PUMPING MACHINE Amount of Schedule B	276430	At Par			276430	
	2	Add: Contractor Premium		At Par		10% Ahove	7761	
_		TOTAL	276430	1	276430		279194	
	-	GROUP-C (PART-V) PVC RISING MAIN 4" DIA Amount of Schedule B Except Item No. 2	112593		112593		112593	
	2	Add: 5% Premium	5630	4.60% Above	\$170	62007		
	3	Amount of Schedule B on item No. 2	27400	1		0.20% ADOVE	1/0/	
_	4	Add: 150/ Brownia	00+74		27400		27400	
_		Add: 13% Premium	4110	14.65% Above	4014	16.10% Above	4411	
Т		TOTAL	149733	<	149186		151475	
T -		G. TOTAL	3947142		3934030		2002042	
	-	Finicial Review					470000	
	1 >	A. Total Cost as per Estimate	3947142					

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION (Co-opted Member) MUHAMINAD LATIF HYDERABAD

B. Total Cost as pef Tender (-)

3934030 3947142

13117

correctly. The rates quoted by M/s.Balaji Enterprises, Government contractor are lowest and reasonable. Certified that the entries incorporated in the comparative statement individually have been made

Difference (A-B) Saving

HYDERABAD DEVELOP MENT PACKAGE GHULAM MUSTAFA QAIMKHANI PROJECTENGINEER HYDERABAD

(Member)

GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD

3

(Member)

(Chairman)

WORKS & SERVICES DEPARTMENT SUPERINTENDING ENGINEER MUHAMMAD AZAMHAMDANI HYDERABAD

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

CONSTRUCTION OF VOCATIONAL TRAINING CENTRE (FOR FEMALE) AT VILLAGE USMAN SHAH DEH NAREJANI, UNION COUNCIL NAREJANI (PS-50) TALUKA HYDERABAD

RURAL.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Muhammad R Const. Co.	3558145	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Abdul Aziz Rajput	3607319	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULAM MUSTAFA DAHMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member) GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD (Member)

MUHAMMAD AZAM AMDAN SUPERINTENDING ENGINEER WORKS & SERVICES HYDERABAD (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF VOCATIONAL TRAINING
CENTRE (FOR FEMALE) AT VILLAGE USMAN
SHAH DEH NAREJANI, UNION COUNCIL
NAREJANI (PS-50) TALUKA HYDERABAD
RURAL.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s Muhammad R Const. Co.	3558145	208,000/-	43437 Dt:12-04-2016
02	M/s Abdul Aziz Rajput	3607319	210,000/-	15062253 Dt:02-05-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULANI MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Mømber)

MUHAMMAD AZAM HAMDAN SUPERINTENDING ENGINEER WORKS & SERVICES HYDERABAD

(Chairman)

2

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD

(Member)

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

NAME OF SCHEME: CONSTRUCTION OF VOCATIONAL TRAINING CENTRE (FOR FEMALE) AT VILLAGE USMAN SHAH Date of Opening: 03-5-2016

Above			THE THE WAR IN THE KABAD KUKAL.	TINEKAB	AD RURAL.			
PART-A (CIVIL WORK) Rate Amount of Schedule B Except item No. 4, 1292955 1292955 Amount of Schedule B Except item No. 4, 16 67324 1292955 7.05% Above 91153 8.54% Above 91153 8.54% Above 8.24% Above 91153 8.54% Above 91153 8.55% Above 91253 8.55% Above 91253 <th></th> <th>Estimated Cost</th> <th>M/s Muhammad R</th> <th>Const. Co.</th> <th>M/s Abdul Aziz R</th> <th>kajput</th> <th></th> <th></th>		Estimated Cost	M/s Muhammad R	Const. Co.	M/s Abdul Aziz R	kajput		
Add: Contingency TOTAL Add: Cartage Add: Cartage Anount of Schedule B Except item No. 14, 16 Add: Couringency TOTAL Add: Cartage Amount of Schedule B on item No. 14, 16 Add: Couringency Add: Cartage Amount of Schedule B on item No. 18, 18 Add: Couringency TOTAL Add: Cartage Add: Couringency Add: Couri	PART-A (CIVIL WORK)		Rate	Amount	Rate	Amount	-	\neg
Add: Cartage 96833 7.05% Above 91153 8.54% Above Amount of Schedule B on item No. 14, 16 675254 672254 672254 8.54% Above Amount of Schedule B on item No. 4 & 18 612640 9.50% Above 58201 10.15% Below Add: 10% Premium 61264 9.50% Above 58201 10.98% Above 26 Add: Contingency 35713 263963 10.98% Above 26 26 Add: Contingency 35713 263963 3.57% Above 10.98% Above 26 Add: Contingency 35713 263963 3.57% Above 10.98% Above 26 Add: Contingency 350299 3.57% Above 11.88% Above 26 434 Add: Cartage 11651 2.69% Above 2618 11.88% Above 434 Add: 10% Premium 2741 3220 78289 5.99% Above 434 Add: 10% Premium 30720 30720 30720 30720 30720 30720 Add: 15% Premium 4608 14538 117126		1292955		1292955		1292955		1
Amount of Schedule B on item No. 14, 16 Add: 10% Premium Add: Contingency TOTAL Add: 10% Premium Add: 10% Above Amount of Schedule B on item No. 5 & 11. Add: 10% Above Amount of Schedule B Except item No. 11 Add: 10% Above Add: 10%		96853	7.05% Above					
Deduct 20% Premium 135051 20.45% Below 138089 19.15% Below Add: 10% Premium 61264 9.50% Above 58201 10.98% Above 2.69% Above Add: Contingency 35713 2639628 259214 2 2 Add: Contingency 350299 390299 390299 357% Above 2 Amount of Schedule B Except item No. 5 & 11. 2741 2.69% Above 2740 35.77% Above 43 Add: Cartage 11651 2.69% Above 2618 11.88% Above 43 Add: Cartage 11651 2.69% Above 2618 11.88% Above 43 Add: 10% Premium 2741 9.55% Above 2618 11.88% Above 43 Add: 10% Premium 30720 30720 5.99% Above 5.99% Above 5.99% Above Add: 5% Premium 30720 30720 5.99% Above 11.53% Premium 4608 14.52% Above 4461 16.45% Above 118 15. 117531 117126 117126 1117126 1118 11		675254			8.54% Above			
MRT-B (COMPOUND WALL) 612640 612640 612640 10.38% Above 612640 10.38% Above 612640 10.38% Above 10.38% Above 10.38% Above 10.38% Above 2292114 2.13% Above 2.13% Above 2.23		135051	20.45% Below		10.150.	0/5254		
dd: 10% Premium 61264 9.50% Above 58201 10.98% Above TOTAL 2639628 390299 390299 3.57% Above TOTAL 27410 2.69% Above 10499 3.57% Above id: Cartage 11651 2.69% Above 10499 3.57% Above id: Cartage 11651 2.69% Above 27410 43 id: 10% Premium 2741 9.55% Above 2618 11.88% Above Id: 10% Premium 2741 9.55% Above 2618 11.88% Above AT-C (W/S & S/E) 432101 430826 5.99% Above 43 Id: 25% Premium 3914 4.67% Above 3656 5.99% Above id: 5% Premium 4608 14.52% Above 16.45% Above 118 Id: 15% Premium 4608 14.52% Above 11726 118	Amount of Schedule B on item No. 4 & 18	612640			19.15% Below	129311		
dd: Contingency 35713 10.98% Above ART-B (COMPOUND WALL) 2639628 2592114 26 mount of Schedule B Except item No. 5 & 11. 11651 2.69% Above 10499 3.57% Above 3 i. Cartage nount of Schedule B on item No. 5 & 11. 27410 2	Add: 10% Premium	61264	9 50% Above			612640		
TOTAL 2639628 2592114 mount of Schedule B Except item No. 5 & 11. 390299 390299 id: Cartage 11651 2.69% Above 10499 3.57% Above id: Cartage 11651 2.69% Above 10499 3.57% Above id: 10% Premium 2741 9.55% Above 2618 11.88% Above TOTAL 432101 43026 5.99% Above RRT-C (W/S & S/E) iount of Schedule B Except item No. 11 & 30720 30720 30720 d: 5% Premium 4608 14.52% Above 4461 1175% Premium 4608 11.52% Above 4461 117531 117126 117126	Add: Contingency	35713	PAOGUS AND		10.98% Above	67268		
ART-B (COMPOUND WALL) mount of Schedule B Except item No. 5 & 11651 id: Cartage	TOTAL	2639628		2592114				
id: Cartage 11651 2.69% Above 10499 3.57% Above nount of Schedule B on item No. 5 & 11. 27410 27410 3.57% Above 433 Id: 10% Premium 2741 9.55% Above 2618 11.88% Above 43 TOTAL 432101 430826 11.88% Above 43 Id: 5% Premium 3914 4.67% Above 3656 5.99% Above d: 5% Premium 4608 14.52% Above 4461 16.45% Above TOTAL TOTAL 117531 117126 117126 118	PART-B (COMPOUND WALL) Amount of Schedule B Except item No. 5 & 11.	390299		390299		390299		
Id: 10% Premium 27410 27410 27410 430826<	Add: Cartage	11651	2.69% Above	10499	3 57%, Aboug	1,0001		
Id: 10% Premium 2741 9.55% Above 2618 11.88% Above 43 RT-C (W/S & S/E) 432101 430826 11.88% Above 43 RT-C (W/S & S/E) 30289 78289 43 Is. 15% Premium 3914 4.67% Above 3656 5.99% Above 11: 15% Premium 4608 14.52% Above 4461 16.45% Above TOTAL 117531 117126 117126	Amount of Schedule B on item No. 5 & 11.	27410		27410	2000	13934		
TOTAL 432101 430826 11.88% Above 430 15. nount of Schedule B Except item No. 11 78289 78289 7 d: 5% Premium 3914 4.67% Above 3656 5.99% Above d: 15% Premium 4608 14.52% Above 4461 16.45% Above 30720 TOTAL 117531 117126 117126 1187	Add: 10% Premium	2741	9.55% Above	3,136	11 0000	2/410		
### Action of Schedule B Except item No. 11 78289 43 78289 45. 5% Premium 46.08	TOTAL	432101		430026	11.88% Above	3256		
d: 5% Premium 3914 4.67% Above 3656 5.99% Above 31: 15% Premium 4608 11.55% Premium TOTAL 117531 31720 31720 31720 31720 31720 31720 3183	PART-C (W/S & S/E) Amount of Schedule B Except item No. 11 & 15.	78289		78289		434899 78289		
11. 15% Premium TOTAL TOTAL 4.07% Above 3656 5.99% Above 30720 30720 30720 30720 30720 30720 31720 31720 31720 31720 31720 31720 31720 31720	Add: 5% Premium	3014	A 2707 A					
1: 15% Premium 4608 14.52% Above 4461 16.45% Above TOTAL 117531 117126 118	Amount of Schedule B on item No. 11 & 15.	30720	4.01% Above	3656	5.99% Above	4690		
117531 16.45% Above 118	Add: 15% Premium	4608	14 57% A bound	30720		30720		
11/170	TOTAL	117531		1044	16.45% Above	5053		
	A			11/126		118752		

																	ve been made tre lowest and	0	ZADA HAMIDANI NG ENGINER SS DEPARTMENT	ABAD nan)
kajput	Amount	137857		12793	21678	3521	175849	210256		4205	214461	33140		994	34134	3607319	statement individually ha	0	SUPERINTENDING ENGINEER WORKS & SERVICES DEPARTMENT	HYDERABAD (Chairman)
M/s Abdul Aziz Rajput	Rate			9.28% Above		16.24% Above			17 700	2% Above				3% Above			Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Muhammad R Const. Co., Government contractor are lowest and reasonable.	0	GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION	(Member)
Const. Co.	Amount	137857	10001	17007	21678	3141	174683	210256		210256	00707	33140			33140	3558145	ies incorpo by M/s.Mt		GHU EXE	
M/s Muhammad R Const. Co.	Rate		8 71% Above	2000		14.49% Above			At Par			÷	A+ Bon	At Far			Certified that the entr rectly. The rates quoted sonable.	7	GHULAMMUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELORMENT PACKAGE HYDERABAD	lbek)
Estimated Cost		137857	12425	21,678	0/017	3252	1/5212	210256		210256		33140		13140	04100	3607868	3607868 3558145 cor 49724 rea	F	HULAM MUSTAFA QAIM PROJECT ENGINEER ERABAD DEVELOPMENT I HYDERABAD	(Membek)
Description	PART-D (EXTERNAL	DEVELOPMENT) Amount of Schedule B Except item No. 2 & 4.	Add: Cartage	Amount of Schedule B on item No. 2 & 4	Add: 15% Premium	TOTAI	PART-E (E.I WORK)	Amount of Schedule B	rea: Condactor Fremium	TOTAL	PART-F NON SCHEDULE ITEM, (E.I	WORK) Amount of Schedule B	Add: Contractor Premium	TOTAL	G. TOTAI	Finicial Review	per Estimate per Tender (-) Saving	The state of the s	FFICER	(co.chred Member)
S No.		-	2	8	4		-		T				7			1	A B D		J	
3																				

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item: PROVIDING / LAYING DRAINAGE LINE FROM OAD COLONY

SKHAI WAHAB TOWN, TANDO JAM, TALUKA HYDERABAD

(RURAL) 1135 RFT

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Agha Shoaib &Brothers	2812089	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s B,B Enterprises	2847853	2 nd Higher		2 nd Higher	Higher
3	M/s Balaji Enterprises	2862340	3 rd Highest		3 rd Highest	Highest

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD (Member)

MUHAMMAD AZAM H SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD** (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding)

(Single Stage One Envelope)

Name of Work:

PROVIDING / LAYING DRAINAGE LINE FROM OAD COLONY SKHAI WAHAB TOWN, TANDO JAM, TALUKA HYDERABAD (RURAL) 1135 RFT

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 3 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s Agha Shoaib &Brothers	2812089	74,000/- 50,000/- 25,000/-	00092874 00092875 Dt:21-04-2016 00092910 Dt:02-05-2016
02	M/s B.B Enterprises	2847853	196,000/-	12145419 Dt:21-04-2016
03	M/s Balaji Enterprises	2862340	50,000/- 125,000/-	68092 Dt:18-04-2016 12145425 Dt:21-04-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

(Member)

MUHAMMAD AZAM HAMBANI SUPERINTENDING ENCINEER WORKS & SERVICES

HYDERABAD (Chairman)

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016 Date of Opening: 03-5-2016

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016 NAME OF SCHEME: Providing / Laying drainage line from Oad Colony Skhai Wahab Town, Tando Jam, Taluka Hyderabad (Rural) 1135 SPPRA Sr. NO:27619

_)
		7	6	O.	4	3	2	-		S No.	Rft
Finicial Review	Total	Add Contigncies	Add: 10% Premium	Amount of Schedule B (On item No. 9)	Add: 15% Premium	Amount of Schedule B (On item No. 5)	Add: Cartage	Amount of Schedule B (Except Item No. 5 & 9)		Description	
	2846925	25500	42854	428539 <	97335	6489001	86807	1516990		Estimated Cost	
			9.73% Above		14.61% Above		5.35% Above		Rate	M/s Agha Shoaib &Brothers	
	2812089		41697	428539	94804	648900	81159	1516990	Amount	Brothers	
	^		11.95% Above		(15.85% Above		6.55% Above		Rate	M/s B.B Enterprises	
	2847853		e 51210	428539	102851	648900	99363	1516990	Amount	prises	
			12.05% Above		16.38% Above		7.25% Above		Rate	M/s Balaji Enterprises	
	2862340		51639	428539	106290	648900	109982	1516990	Amount	rises	

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIWISION MUHAMMAO LATIF HYDERABAD

(Co-opted Member)

A. Total Cost as per Estimate B. Total Cost as per Tender (-)

2812089 2846925

correctly. The rates quoted by M/s Agha Shoaib & Brothers, Government contractor are lowest and

Certified that the entries incorporated in the comparative statement individually have been made

34836

reasonable.

Difference (A-B) Saving

PROJECT ENGINEER
HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAFA QAIMKHANI HYDERABAD (Member

> GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD

(Member)

WORKS & SERVICES DEPARTMENT SUPERINTENDING ENGINEER WUHAMMAD AZAN HOMDANI HYDERABAD (Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item: CONSTRUCTION OF CC STREET @ VILLAGE HAFIZ

MOOSA KHATIAN, RAHIMABAD BANGLANI, UC

TALUKA HYDERABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:___

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Indus Pak International	475621	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Shaheer Enterprises	479523	2 nd Higher		2 nd Higher	Higher
3	M/s Pak Saudi Enterprises)	485273	3 rd Highest		3 rd Highest	Highest

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA/QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION **HYDERABAD** (Member)

MUHAMMAD AZAMHA SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD** (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding)

(Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF CC STREET @ VILLAGE HAFIZ RAHIMABAD BANGLANI, UC MOOSA

KHATIAN, TALUKA HYDERABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 3 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s Indus Pak International	475621	100,000/-	00092870 Dt:21-04-2016
02	M/s Shaheer Enterprises	479523	50,000/-	13482240 Dt:18-02-2016
03	M/s Pak Saudi Enterprises	485273	102,000/-	03187758 Dt:09-03-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD**

(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER

PACKAGE NYDERABAD

(Member)

HYDERABAD DEVELOPMENT

GHULAM HYDER ARAIN

EXECUTIVE ENGINEER

HIGHWAYS DIVISION

HYDERABAD

(Member)

MUHAMMAD AZAMA SUPERINTENDING ENGINEER

WORKS & SERVICES **HYDERABAD**

(Chairman)

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NAME OF SCHEME: Construction of CC Street @ Village Hafiz Rahimabad Banglani, UC Moosa Khatian, Taluka Hyderabad.

S No.	Description	Estimated Cost	M/s Indus Pak International	rnational	M/s Shaheer Enterprises	prises	M/s Pak Saudi Enterprises	prises
			Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B	410726		410726	£ =	410726		410726
2	Add: Cartage	69768	15.80% Above	64895	16.75% Above	68797	18.15% Above	74547
3	Add 1% TPM	8215						
4	Add: Contigency	8215						
	Total	496924		475621		479523		485273
	Finicial Review							
	A. Total Cost as per Estimate	496924	Certified that the er	ntries incorpo	rated in the comparative	statement ind	Certified that the entries incorporated in the comparative statement individually have been made	esto.
	B. Total Cost as per Tender (-)	475621	correctly. The rates quot	ted by M/s Inc	correctly. The rates quoted by M/s Indus Pak International, Government contractor are lowest and	3overnment c	ontractor are lowest and	
	Difference (A-B) Saving	21363)	reasonable.					

DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION MUHAMMAD LATIF HYDERABAD

(Co-opted Member)

HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER

HYDERABAD (Member)

> GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD

(Member)

WORKS & SERVICES DEPARTMENT MUHAMMAD AZAM HAMBANI SUPERINTENDING ENGINEER **HYDERABAD** (Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

IMPROVEMENT OF VARIOUS ROAD UNIT NO. 02 IN

TALUKA LATIFABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s K.A & Brothers (J.V) Ws Enterprises	15661777	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Pak Saudi Enterprises	15886132	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

(Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER

> **WORKS & SERVICES HYDERABAD**

(Chairman)

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NAME OF SCHEME: IMPROVEMENT OF VARIOUS ROAD UNIT NO. 02 IN TALUKA LATIFABAD.

S No.	Description	Estimated Cost	M/s K.A & Brothers (J.V) Ws Enterprises	(J.V) Ws	M/s Pak Saudi Enterprises	rprises	
			Rate	Amount	Rate	Amount	
1	Amount of Schedule B (On item No.1)	69981		69981		69981	
2	Add: Contractor Premium		0.21% Below	147	1.75% Above	1225	
ω	Amount of Schedule B (On item No. 2 & 3)	3301617		3301617		3301617	
4	Add: 6% Premium	198097	5.61% Above	185221	6.85% Above	226161	
5	Amount of Schedule B (On item No. 4) Asphalt	11898233		11898233		11898233	
6	Add: 15% Premium	1784735	14.62% Above	1739522	16.15% Above	1921565	
7	Deduct Diff: Cost of Bitumen 81.75 Ton @ Rs. 18748	1532649		1532649		1532649	
∞	Add Contigncies	295000					
	Total	16015014		15661777		15886132	
	Finicial Review		le l				

MUHAWWAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

A. Total Cost as per Estimate

①

16015014 15661777

correctly. The rates quoted by M/s K.A & Brothers (J.V) Ws Enterprises, Government contractor are lowest

Certified that the entries incorporated in the comparative statement individually have been made

353237

and reasonable.

B. Total Cost as per Tender Difference (A-B) Saving

GHULAM MUSTAFA QAIMKHANI
PROJECLENGINEER
HYDERABAD DEVELOPMENT PACKAGE
HYDERABAD
(Member)

GHULAM HYDER ARAIN
EXECUTIVE ENGINEER
HIGHWAYS DIVISION
HYDERABAD

(Member)

(Chairman)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES DEPARTMENT HYDERABAD

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

IMPROVEMENT OF VARIOUS ROAD UNIT NO. 02 IN TALUKA LATIFABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed)

Out of the 3 contractors the following 2 Nos. bidders submitted their bids till the deadline and one contractor named M/s Iftekhar Enterprises remains absent on the date of submission of bids.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.		der No. Date
01	M/s K.A & Brothers (J.V) Ws Enterprises	15661777	809,000/-	0001887 Dt:02-05	
02	M/s Pak Saudi Enterprises	15886132	809,000/-	01458356 Dt:30-04	

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES HYDERABAD (Chairman) GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD

(Member)



NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

IMPROVEMENT OF VARIOUS ROAD UNIT NO.07 IN

TALUKA LATIFABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:___

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Muhammad Akram Qureshi	15671315	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Pak Saudi Enterprises	15889726	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION HYDER'ABAD (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

(Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD**

(Chairman)

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NAME OF SCHEME: IMPROVEMENT OF VARIOUS ROAD UNIT NO.07 IN TALUKA LATIFABAD.

	TATWA	NAME OF SCHERES HIM NO TERMS						
-	S No.	Description	Estimated Cost	M/s Muhammad Akram Qureshi	n Qureshi	M/s Pak Saudi Enterprises	rprises	-
				Rate	Amount	Rate	Amount	
	-	Amount of Schedule B (On item No.1)	61776		61776	~	61776	
	3	Add: Contractor Premium		0.18% Below	111	1.25% Above	772	
	1	Add: Collination 1 10						
	ω	Amount of Schedule B (On item No. 2,3 & 4)	2818605		2818605		2818605	
	4	Add: 6% Premium	169116	5.55% Above	156433	6.99% Above	197020	
	5	Amount of Schedule B (On item No. 5) Asphalt	12202687		12202687		12202687	
	6	Add: 15% Premium	1830403	14.65% Above	1787694	16.10% Above	1964633	
	7	Deduct Diff: Cost of Bitumen 80.91 Ton @	1516901		1516901		1516901	
	∞	Raising of Main Holes	161133		161133		161133	
	٥	Add Continuies	290000					
		Total	16016820		15671315		15889726	

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION MUHAMMAD LATIF (Co-opted Member) HYDERABAD

B. Total Cost as per Tender (-) A. Total Cost as per Estimate

16016820

3455047

reasonable.

15671315 correctly. The rates quoted by M/s. Muhammad Akram Qureshi, Government contractor are lowest and

Certified that the entries incorporated in the comparative statement individually have been made

Difference (A-B) Saving

Finicial Review

HYDERABAD DEVELORMENT PACKAGE GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD (Member)

GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD (Member)

WORKS & SERVICES DEPARTMENT SUPERINGENDING ENGINEER MUHAMMAD AZAM HAMDANI HYDERABAD (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding)

(Single Stage One Envelope)

Name of Work:

IMPROVEMENT OF VARIOUS ROAD UNIT NO.07 IN TALUKA LATIFABAD.

GHULAM HYDER ARAIN

EXECUTIVE ENGINEER

HIGHWAYS DIVISION

HYDERABAD

(Member)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed). The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued. The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
			20,000/-	ф0027970
	1		30,000/-	\$0027976
			80,000/-	Dt 10-02-2016 00027996
			00,000/-	Dt:16-02-2016
			34,000/-	00028002
01	M/s Muhammad Akram Qureshi	15671315	32,000/-	00028003
			40,000/-	00028005
			34,000/-	00028006
			40,000/-	00028008
				Dt:01-03-2016
			500,000/-	00028052
	×		100 to 100	Dt:18-04-2016
02	M/s Pak Saudi Enterprises	15889726	809,000/-	01458357
02	171/3 I ak Sadai Enterprises	15007720	007,000/-	Dt:30-04-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

(Member)

MUHAMMAD AZAN HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES

HYDERABAD (Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

IMPROVEMENT OF VARIOUS ROAD UNIT NO.09 IN

TALUKA LATIFABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:___

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s K.A & Brothers (J.V) Ws Enterprises	15657901	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Anas Enterprises	15919064	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MÜSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD Member)

GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION **HYDERABAD** (Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES **HYDERABAD** (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

IMPROVEMENT OF VARIOUS ROAD UNIT NO.09 IN TALUKA LATIFABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pa	y Order No. & Date
01	M/s K.A & Brothers (J.V) Ws Enterprises	15657901	809,000/-		00018873 :02-05-2016
02	M/s Anas Enterprises	15919064	25,000/- 200,000/- 588,000/-		1108198 :01-03-2016 05744603 05744604 :18-04-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER

HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

Member)

HIGHWAYS DIVISION

GHULAM HYDER ARAIN

EXECUTIVE ENGINEER

HYDERABAD

(Member)

MUHAMMAD AZAM SUPERINTENDING ENGINEER WORKS & SERVICES

HYDERABAD (Chairman)

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NAME OF SCHEME: IMPROVEMENT OF VARIOUS ROAD UNIT NO.09 IN TALUKA LATIFABAD.

											70	1
	9	∞	7	6	5	4	ω	2	-		No.	
Total	Add Contigncies	Raising of Main Holes	Deduct Diff: Cost of Bitumen 75.49 Ton @ Rs. 18748	Add: 15% Premium	Amount of Schedule B (On item No. 5) Asphalt	Add: 6% Premium	Amount of Schedule B (On item No. 2,3 & 4)	Add: Contractor Premium	Amount of Schedule B (On item No.1)		Description	
16019268	303579	184152	1415287	1438961	9593076	328920	5482005		103861		Estimated Cost	
				14.60% Above		5.65% Above		0.22% Below		Rate	M/s K.A & Brothers Enterprises	
15657901		184152	1415287	1400589	9593076	309733	5482005	228	103861	Amount	(J.V) Ws	
	4			16.43% Above		7.18% Above		1.45% Above		Rate	M/s Anas Enterp	
15919064		184152	1415287	1576142	9593076	393608	5482005	1506	103861	Amount	rises	
	16019268 15657901	Add Contigncies 303579 Total 16019268 15657901	Raising of Main Holes 184152 184152 Add Contigncies 303579 15657901 Total 16019268 15657901	Deduct Diff: Cost of Bitumen 75.49 Ton @ 1415287 1 Rs. 18748 184152 184152 184152 Raising of Main Holes 184152 184152 184152 184152 Add Contigncies 303579 503579 15657901 159 159	Add: 15% Premium 1438961 14.60% Above 1400589 16.43% Above 1:000 Above	Amount of Schedule B (On item No. 5) 9593076 16.43% Above 11 Raising of Main Holes 184152	Add: 6% Premium 328920 5.65% Above 309733 7.18% Above 3 Amount of Schedule B (On item No. 5) 9593076	Amount of Schedule B (On item No. 2,3 & 4) 5482005	Add: Contractor Premium 0.22% Below 228 1.45% Above Amount of Schedule B (On item No. 2,3 & 2482005) 5482005 5482005 5482005 Add: 6% Premium 328920 5.65% Above 309733 7.18% Above 328920 Amount of Schedule B (On item No. 5) 9593076	Amount of Schedule B (On item No. 1) 103861 103861 1 1 Add: Contractor Premium 0.22% Below 228 1.45% Above 5482005 Amount of Schedule B (On item No. 2,3 & 4) 5482005 5.65% Above 309733 7.18% Above 55 Add: 6% Premium 328920 5.65% Above 309733 7.18% Above 30 Asphalt 4dd: 15% Premium 1438961 14.60% Above 1400589 16.43% Above 11 Deduct Diff: Cost of Bitumen 75.49 Ton @ Rs. 18748 1415287 1415287 1415287 1415287 184152 184152 184152 184152 184152 184152 15657901 15567901	Amount of Schedule B (On item No.1) 103861 Rate Amount Rate Amount 103861 103861 103861 1 Amount Als% Above 1 Add: Contractor Premium 328920 5.482005 5593076 5993076	Description Estimated Enterprises M/s K.A & Brothers (J.V) Ws Enterprises M/s Anas Enterprises Anas Anas Anas Anas Anas Anas Anas Anas

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION MUHAMMAD LATIF (Co-opted Member) HYDERABAD

B. Total Cost as per Tender A. Total Cost as per Estimate

①

361367 15657901

lowest and reasonable.

16019268

correctly. The rates quoted by M/s.M/s K.A & Brothers (J.V) Ws Enterprises, Government contractor are

Certified that the entries incorporated in the comparative statement individually have been made

Difference (A/B) Saving

HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAFA QAIMKHANI ROJECTENGINEER HYDERABAD (Member)

> GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD

WORKS & SERVICES DEPARTMENT MUHAMMAD AZAM HAMBANI SUPERINTENDING ENGINEER HYDERABAD (Chairman)

(Member)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding)

(Single Stage One Envelope)

Name of Work:

IMPROVEMENT OF VARIOUS ROAD UNIT NO. 11 IN TALUKA LATIFABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s K.A & Brothers (J.V) Ws Enterprises	7410118	383,000/-	00018872 Dt:02-05-2016
02	M/s Pak Saudi Enterprises	7534251	140,000/- 254,000/-	1108227 1108228 Dt:08-03-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION HYDERABAD

(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Mem

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD (Member)

AZAM HAMDANI SUPERINTENDING ENGINEER **WORKS & SERVICES** HYDERABAD

(Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

IMPROVEMENT OF VARIOUS ROAD UNIT NO.11 IN

TALUKA LATIFABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:___

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s K.A & Brothers (J.V) Ws Enterprises	7410118	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Pak Saudi Enterprises	7534251	2 nd Higher	,	2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD** (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD (Member)

MUHAMIMAD AZAM H SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD** (Chairman)

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NAME OF SCHEME: IMPROVEMENT OF VARIOUS ROAD UNIT NO.11 IN TALUKA LATIFABAD. NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

S No. Description Estimated Course M/s R.A.& Brothers (J.Y.) Ws Enterprises M/s Pak Saudi Enterprises Amount of Sandi Enterprises 1 Amount of Schedule B (On item No. 1) 52558 Rate Amount Amount of Schedule B (On item No. 2,3 & 2681674 2681674 Amount of Schedule B (On item No. 2,3 & 2681674 2681674							
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprise Amount of Schedule B (On item No. 1) 52558 Rate Amount Rate Al Amount of Schedule B (On item No. 2,3 & 2681674 2681674	7534251		7410118		7575268	Total	
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprise Amount of Schedule B (On item No.1) 52558 Rate Amount Rate Anount					140000	Add Contigncies	9
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises M/s Pak Saudi Enterprises M/s Pak Saudi Enterprises Amount Enterprises M/s Pak Saudi Enterprises Amount Enterprises Amount Pake Saudi Enterprises Amount Enterprises Amount Pake Saudi Enterpri	61384		61384		61384	Raising of Main Holes	∞
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises Amount of Schedule B (On item No.1) 52558 Rate Amount Amount Rate Anount Amount of Schedule B (On item No. 2,3 & 4) 2681674	668929		668929		668929	Deduct Diff: Cost of Bitumen 35.68 Ton @ Rs. 18748	7
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises Amount of Schedule B (On item No.1) 52558 Rate Amount Mount of Schedule B (On item No. 2,3 & 2681674 0.19% Below 100 1.20% Above 20 Amount of Schedule B (On item No. 2,3 & 2681674 2681674 2681674 2681674 2681674 6.88% Above 20 Amount of Schedule B (On item No. 5) 4476244	746190	16.67% Above	657113	14.68% Above	671437	Add: 15% Premium	6
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises Amount of Schedule B (On item No. 1) 52558 Rate Amount of Schedule B (On item No. 2,3 & 2681674 0.19% Below 100 1.20% Above Arabove Add: 6% Premium 160900 5.60% Above 150174 6.88% Above 24	4476244		4476244		4476244	Amount of Schedule B (On item No. 5) Asphalt	S
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises Amount of Schedule B (On item No.1) 52558 Rate Amount Rate Amount Add: Contractor Premium 0.19% Below 100 1.20% Above Amount of Schedule B (On item No. 2,3 & 2681674 2681674 2681674 2681674	184499	6.88% Above	150174	5.60% Above	160900	Add: 6% Premium	4
Description Estimated Cost M/s K.A & Brothers (J.V) Ws M/s Pak Saudi Enterprises Amount of Schedule B (On item No.1) 52558 Rate Amount Rate Amount Add: Contractor Premium 52558 0.19% Below 100 1.20% Above	2681674		2681674		2681674	Amount of Schedule B (On item No. 2,3 & 4)	ω
Description Estimated Cost M/s K.A & Brothers (J.V) Ws M/s Pak Saudi Enterprises Amount of Schedule B (On item No.1) 52558 Rate Amount Rate Amount	631	1.20% Above	100	0.19% Below		Add: Contractor Premium	2
Description Estimated Cost Cost Rate M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises Amount Rate	52558	1	52558		52558	Amount of Schedule B (On item No.1)	-
Description Estimated Cost M/s K.A & Brothers (J.V) Ws Enterprises M/s Pak Saudi Enterprises	Amount	Rate	Amount	Rate			
4	rprises	M/s Pak Saudi Ente	(J.V) Ws	M/s K.A & Brothers Enterprises	Estimated Cost	Description	S No.
			7				

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION MUHAMMAD LATIF HYDERABAD

(Co-opted Member)

A. Total Cost as per Estimate

B. Total Cost as per Tender (-)

7410118 7575268

correctly. The rates quoted by M/s.M/s K.A & Brothers (J.V) Ws Enterprises, Government contractor are

Certified that the entries incorporated in the comparative statement individually have been made

165151

lowest and reasonable.

Difference (A-B) Saving

Finicial Review

HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD

(Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION

WORKS & SERVICES DEPARTMENT MUHAMMAD AZAM F SUPERIMITENDING ENGINEER HYDERABAD AMDANI

HYDERABAD (Member)

(Chairman)

NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM)

FROM JIJAL MAA HOSPITAL TO WADHU WAH TO SONEHRI BANK OPPOSITE SONEHRI BOOK LAND

DEPOT: VIA HYDERABAD TOWN CHOWK 1900 RFT

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:__

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Abdul Ghaffar Memon	19540346	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Imtiaz Ali Memon	19910385	2 nd Higher		2 nd Higher	Higher

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION HYDERABAD (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD (Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVI\$ION HYDERABAD (Member)

MUHAMMAD AZAM HAMDANI SUPERINTENDING ENGINEER **WORKS & SERVICES HYDERABAD** (Chairman)

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding)

(Single Stage One Envelope)

Name of Work:

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM) FROM JIJAL MAA HOSPITAL TO WADHU WAH TO SONEHRI BANK OPPOSITE SONEHRI DEPOT: VIA BOOK LAND **HYDERABAD TOWN CHOWK 1900 RFT**

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 2 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s Abdul Ghaffar Memon	19540346	1,000,000/- 🗸	05688070 Dt:02-05-2016
02	M/s Imtiaz Ali Memon	19910385	1,000,000/-	05661259 Dt:02-05-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION **HYDERABAD**

(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT

PACKAGE HYDERABAD

(Member)

UHAMMAD AZ SUPERINTENDING ENGINEER

WORKS & SERVICES **HYDERABAD**

(Chairman)

9

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD

(Member

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

Sonehri Book Land Depot: via Hyderabad Town Chowk 1900 Rft NAME OF SCHEME: Providing/Laying P.E Pipe gravity main (500mm) from Jijal Maa Hospital to Wadhu Wah to Sonehri Bank Opposite

3 2 1 SNo.	PART-A (PHE WORK) Amount of Schedule B Except item No.8. \ Add: Contractor Premium Amount of Schedule B on item No.8. \ Add: 15% Premium	Cost 2755022 2755022 12816300 1922445	M/s Abdul Ghaffar Memon Rate Amou 2755 0.69% Below 19 12816	Memon Amount 7 2755022 19010 12816300 1883996	M/s Imtiaz Ali Memon Rate Am 27 2.12% Above 128	Amount 2755022 58406 12816300 2119816	
3 1	Amount of Schedule B on item No.8.	12816300	0.0370 DCION	12816300	1 2:12/9 ADDOVE	12816300	
4	Add: 15% Premium	1922445	14.70% Above	1883996	(16.54% Above	2119816	
	TOTAL	17493767		17436308		17749544	
1	PART-B (ROAD WORK) Amount of Schedule B Except item No.2.	199213	\ 	199213		199213	
2	Add: Contractor Premium		0.38% Below	757	1.35% Above	2689	
3	Amount of Schedule B on item No. 2.	611854		611854		611854	
4	Add: 15% Premium	91778	14.50% Above	88719	(16.80% Above	102791	
5	Ded: Diff: Cost of Bitumen 5.39 Ton @ Rs. 18748	101052		101052		101052	
	TOTAL	801793		797977		815496	
-	PART-C (C.C WORK) Amount of Schedule B	1138675 <		1138675		1138675	
2	Add: Cartage	172254	14.70% Above	167385	18.15% Above	206670	
3	Add: Contingency	194000			/		
	TOTAL	1504929		1306060	//	1345345	
	G. TOTAL	19800489		19540346		19910385	
	Finicial Review				A		
	 A. Total Cost as per Estimate 	19800489	Cartifical that the a		and in the common time	totomont in	livide of the boards and
	B. Total Cost as per Tender (-)	19540346	The rates quoted by M/s Abdul Chaffer Mer	indies incorp	ffar Mamon Governmen	statement in	mon Government contractor are lowest and reasonable
	Difference (A-B) Saving	260144	THE Takes danger of	Abdul Cum	THE TAWS HOUSE OF THE COMMISSION CHAINS INCHINE CONTRACTOR AND TOPPOS AND INCOME.	it collination	are formed affile feadoring.

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION (Co-opted Member) MUHAMMAD LATIF HYDERABAD

Difference (A-B) Saving

PROJECT ENGINEER
HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAKA QAIMKHANI HYDER ABAD

(Melanber)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD (Member)

WORKS & SERVICES DEPARTMENT MUHANIMAD AZAM HAMDANI SUPERINTENDING ENGINEER HYDERABAD (Chairman)

No. TC/G-55/1353/2016, Dated: 14/04/2016 Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM) FROM SONEHRI BANK OPPOSITE BOOK LAND DEPOT: SONEHRI HYDERABAD TOWN TO H.D.A PUMPING STATION NEAR AL-SHAHBAZ COLONY VIA ALI CNG CHOWK 1900 RFT

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 03-05-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed). The following 3 Nos. bidders submitted their bids till the deadline of submission of bid which were issued.

The bids were opened at 15:00 Hours on 03-05-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/s Abdul Ghaffar Memon	19469084	1,000,000/-	056\$8069 Dt:02-05-2016
02	M/s Imtiaz Ali Memon	19885212	725,000/- 125,000/- 50,000/- 70,000/-	05661377 05661378 Dt:18-04-2016 03719527 03749528 Dt:18-04-2016
03	M/s Cambrian Enterprises	20034186	1,000,000/-	05661261 Dt:02-05-2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks, and verity the documents and bid security submitted by the bidders.

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

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

MUHAMMAD LATIF DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION

> HYDERABAD (Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT

PACKAGE HYDERABAD

(Member)

MUHAMMAD AZAM H SUPERINCENDING ENGINEER

WORKS & SERVICES **HYDERABAD** (Chairman)

10

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD

(Member)



NIT NO: TC/G-55/1353/2016, DATED: 14-04-2016

Name of Procuring Agency: **EXECUTIVE, ENGINEER, HIGHWAYS HYDERABAD**

Tender Reference No: TC/G-55/1353/2016, DATED: 14-04-2016

Tender Description/Name of Work/Item:

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM)

FROM SONEHRI BANK OPPOSITE SONEHRI BOOK LAND DEPOT: VIA HYDERABAD TOWN TO H.D.A

PUMPING STATION NEAR AL-SHAHBAZ COLONY VIA

ALI CNG CHOWK 1900 RFT

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 27619, Up Loaded Dated: 15-04-2016

Print & Electronic Media (SPPRA ID No. 2147483647

Total Bid Documents Sold:

03

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:

NIL

Financial Bid Opening Date: 03-05-2016

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Abdul Ghaffar Memon	19469084	1 st Lowest	Within Estimate Cost	1 st Lowest	Accepted
2	M/s Imtiaz Ali Memon	19885212	2 nd Higher		2 nd Higher	Higher
3	M/s Cambrian Enterprises	20034186	3 rd Highest		3 rd Highest	Highest

MUHAMMAD LATIF
DIVISIONAL ACCOUNTS OFFICER
HIGHWAYS DIVISION
HYDERABAD
(Co-opted Member)

GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD DEVELOPMENT PACKAGE HYDERABAD

(Member)

GHULAM HYDER ARAIN EXECUTIVE ENGINEER HIGHWAYS DIVISION HYDERABAD (Member)

MUHAMINAD AZAM HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES HYDERABAD (Chairman)

10

COMPARTIVE STATEMENT

Date of Issue upto:02-5-2016

Date of Opening: 03-5-2016

SPPRA Sr. NO:27619

NIT No:TC/G-55/1353/2016, DATED: 14-04-2016 NAME OF SCHEME: PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM) FROM SONEHRI BANK OPPOSITE SONEHRI BOOK LAND DEPOT: VIA HYDERABAD TOWN TO H.D.A PUMPING STATION NEAR AL-SHAHBAZ COLONY VIA ALI CNG

2	Description	Estimated	M/s Abdul Ghaffar Memon	Memon	M/s Imtiaz Ali Memon	mon	M/s Cambrian Enterprises	prises
9 IA0.		Cost	Rate	Amount	Rate	Amount	Rate	Amount
1	PART-A (PHE WORK) Amount of Schedule B Except item No. 8.	3127828		3127828		3127828		3127828
,	A 11. Contractor Promium		0.70% Below	21895	2.22% Above	69438	3.99% Above	124800
1	Add: Contractor remium	17853005		12853995	1	12853995		12853995
w	Amount of Schedule B on Item No.6.	1020000	14 65% Ahove	1883110	16.87% Above	2168469	17.50% Above	2249449
4	Add: 15% Premium	1720000	17.00/0/10070	17843038		18219730		18356072
	IOIAL	***********						
-	PART-B (ROAD WORK) Amount of Schedule B Except item No. 2.	199799		199799		199799		199799
,	A J.I. Controller Browning		0.40% Below	799	1.57% Above	3137	2.50% Above	4995
1	Add: Contractor Fleiniani	613654		613654		613654		613654
C.	Amount of Schedule B on Helli No. 2.	01001	14 550/ About		16 88% Above	103585	17.65% Above	108310
4	Add: 15% Premium	92048	14.55% Above	09201	10.0070 70000	100000		
S	Ded: Diff: Cost of Bitumen 5.403 Ton @	101295		101295		101295		101295
	TOTAL	804206		800645		818879		825462
-	PART-C (C.C WORK)	711491		711491		711491		711491
	Amount of Schedule B				18 000/ Above	135110	19 84% Above	141160
2	Add: Cartage	117875	16.01% Above	113910	(18.99% ADOVE	111001	12,07707,0770	
w	Add: Contingency	195435				047703		853651
	TOTAL	1024801		825401		040000		2002/196
	G. TOTAL	19738929		19469084		19885212		2002#200
	Finicial Review							

DIVISIONAL ACCOUNTS OFFICER HIGHWAYS DIVISION MUHAMMAD LATIF HYDERABAD

(Co-opted Member)

B. Total Cost as per Tender A. Total Cost as per Estimate

①

19469084 19738929

correctly. The rates quoted by M/s Abdul Ghaffar Memon. Government contractor are lowest and reasonable.

Certified that the entries incorporated in the comparative statement individually have been made

269845

Difference (A-B) \$aving

HYDERABAD DEVELOPMENT PACKAGE GHULAM MUSTAFA QAIMKHANI PROJECT ENGINEER HYDERABAD

(Member)

GHULAM HYDER ARAIN **EXECUTIVE ENGINEER** HIGHWAYS DIVISION HYDERABAD (Member)

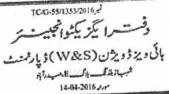
WORKS & SERVICES DEPARTMENT MUHAMMAD AZAN SUPERINTENDING ENGINEER HYDERABAD (Chairman) DANI

ATTENDANCE SHEET

The following contractors/their representative have attended the biding process programme held on 3-05-16 in the office of the Executive Engineer, Highway Division Hyderabad under the Chairperson of Tender Committee.

under the	Champerson of Tender Committee.	
Sr. No:	Name of Contractor	Signature
1	Muhanmed R Construction Co	
2	MISSLAL Mohamad & CO	shop ins
3	WAKsam Only	WAL
4	Mohamel Hamif Gardro F.B Enterprises	Harif -
5	F.B Enterprises	f h
6	- Gulan Mutoza Enter Pins	Te Motor
7	RAMO	Rosel
8	Agha Shoaib & Brothers	Auglia
9	M/G Rustans Khow Chardie	المحتان
10	Istikhar Eentexprises	Toz'
11	my, Model A 2:2	Asis
12	MIS Agas Entir pris	065.
13	Vija Butufonses	and about
14		
15		
16	1	
17	/, /	2.
MISHAN	MAP LATIF GHULAM MUSTAFA QAIMKHANI COUNTS OFFICER PROJECT ENGINEER	GHULAM HYDER ARA
HIGHW	YS DIVISION HYDERABAL DEVELOPMENT ERABAD PACKAGE NYDERABAD	HIGHWAYS DIVISIO
(Co-op	ted Member) (Member)	(Member)
21		
22	MULLAMMAD AZ M HAMDANI SUPERINTENDING ENGINEER WORKS & SERVICES	

HYDERABAD (Chairman)



نوٹس طلبی ٹینڈرز

وری فرار کا مول کی انجام دی کی در مکارمند کیلند SPPRA رواد 2010 کے مطابق کنور کنور افور در البیجار مکند والے افراد سے مر بھی بیشکیش کی کینٹر وز مطاب قال ۔

		-	. 91	الميات.	1
دث محیل	نينذرفين	بذكارتم	للمنيني لأكت		A
102	2000	0,209	4,188	مرمت وتوسیق و رفی لاکن به مقام وی ایند بخش زرداری ، کسیانه موری وید آبری بوی مدان خان کو یا محک تصفیر در آباد در رل	1
,02	2000	0.207	4,143	هميد وو پيشش فرينگ سيتر بهقام ولجي حادث شاه و بيسة ديماني يونين توشل باريماني تعلقه ميدرد اورورل	2
,102	1500	0.144	2,837	قراعى كاليما ناز فرقى لائن از مودكا تونى كل وباب ناوك ننز وجام تعاقد جدرة باو (رورل) 1135 آرف	3
1602	1000	0.025	0.500	تحيري ي اسريت برقام وي ما فقد يم آياد يك أياي موي كمين المفته هيد آياد	4
1630	3000	0.809	16.175	يمرى النف روز رمتام من نبر 02 واقع تعتد لليك آباد	5
	3000	0,809	16,175	ببترى منتقب دواز برقام يونت فبر 17ه واقع تعالة لليف آياد	6
at-30	3000	0.809	16.175	ببترى النشب وازبهام بين فبرواه والع تعاد المين آباد	7
:430	-	0.383	-	مِبترى مِنْف روؤ زبمقام بِين نمبر ١١ ووقع تعاند لطف آياد	8
#530 #692	3000	1.000	_	فراجي أرتبها إلى الرح في عن (500mm) ورجيل البيتان وادمواده ا موتري يك إلقائل وري كم ايندة ع براديدرا إدادي (1000 أرف	9
±02	3000	1.000	20.000	The second of a procession	10

ثينة رزكى شرائط وضوابط

المنيشوركا شيدول بمقايدة بل موكا

	ジェッゼット	فيدول	A
ستام ایکزیکزانگینتر بالی ویز دویژن حیدرآ باد. شهازیلندنگ باکستار حیدرآ باد	ميتروز كا اجراء از عاري بوكسلك اشاعت		-
ا يركوا كور بال ويد او يرن ميدة باد. ا يركوا كور بال ويد او يرن ميدة باد. المباز لذك باك المعيدة بو	03.05-2016 مير 2:00 ي		
ا يكزيكو اليمتر بالى ويد او يران حيدة باد البياز بلذ يك واكت الديدة إد	3:00 - 03-05-2016	美华上面北北	3

2-كى وجد سے خركرد بالا تاريق ير وكر فيندرزكا جواب موصول فد دوسكا تو بيشكشين الح كراف اور كول كى الى جدرة 17-05-2016 - يربر 92:00 يا يح مك دوكرا دو فيندر رود و دائي 25-05-03 -17-05 ودوان دفتر كي اوقت دستياب دول كي -

در دان کار می استورد شاوج در دان ۱۳۰۹ و ۱۳۰۹ و ۱۳۰۹ و ۱۳۰۹ و ۱۳۰۹ و ۱۳۰۹ و در ان داخ او در تیاب دول کی در در ا 3 در در از کسی شفوه از ویک مخل اکبزیکو المیشر و کی ایر زمان و میده کار در ان کار در فیک و تا در ان SPPRA و بسرات (www.pprasindh.gow.pk) سے داوان او محمالی میاکش ہے ۔ ال صورت می ذکر و بالا نیشر فیس وی طور پر دو ک جانگی از رہے واک

4. في والآن موك كل الأحد ك 15 كم سادى يذيكروني التي في التي والدين الذولك التي اليور اليور ، إلى ويذا ويون ويدرة إدر فيذر وعادي المدين كم الدهنك ، وفي باليون المورد و يكر في والروا باليانات

کے سے کرنے پر لازم ہے کردوہ ہے مکل اور درسے موجرو اُڈاک کے بیتے تی میان کر میں اور فر اُ اتفاظ اور اسراوروان می درین کریں۔ مکمل اسروائید رزقبل کی کے بائیم کے

6. اگر کو آن علی ساوی اے بائی محلی آنیز کری برجائے کے بلے آن الفر ستر وکرد یا جانا کا آن الاس عدی البان کا بازی 7- فیفارد کے ملیلے میں سادائر کی محل مصافعت ہے اور سادائی وستعال کرنے والے تشریکارڈ کی جانب سے ڈع کروائے کے فیڈر دوستر واو کے

مسود جبر ہوں کے۔ 8- قدام نیفروز فرکار داو شیند ال کے مطابق سر ہیں 02:00 ہے تک السال مائی جو برست پر ایک میں خوار پر دیکھی عمار ہیں 03:00 ہے۔ موقع پر موجود مینے کے فواہاں تحر میکر دافر موارار الیک ویٹ کو مائی تک سامنے کو المبرائی ہے۔

10 - پر دیگر مگلے ایمینی SPPRA دار 2010 کے متعاقد مندرجات سے مشروطاتام یا کوئی پیکٹش ایندر کمی پیکٹش یا پرونول کی آبولیت سے تش کمی مجم وقت مستود کرسکتی ہے۔

11 متر ركردودت كى بورنيندرد ومول في كى باليق. 12 مسارا الميست.

NTN-0

دار استوثار کر بیش کے مصنعة شعبہ اور موز ول کھکر کی بھی (جہاں تو ٹی اطلاق مور) مئوثر CC الائٹسٹس بروستے مبال 2016ء۔ - باریکر باریک

عدر موار افرادی جانب سے الی وال برصف ور کروم کی محل یا آرکنا کو افزان کا جانب سے بلک لمد تیس کی گئے۔ 13 سندھ رائے اور اللہ میں در معرفی ہے۔

ومعد ايگزيکڻوانجينئر

بال دين او دين محسيدرة باد يم دين السيد كردي كروشا دوست مرين

INF-KRY-1578/16

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TC/G-55/1353/2016,2 دفست را تگزیکثوانجیین بر با كى ويز ۋويژن (S&W) ۋيار ثمنت عبب زباند تفسيدرا إكساا ومبدرا إو

14-04-2016 300

وری قرار کا دبیام دی کرد در کارومنت کیلنے SPPRA رائز 2010 کے مطابق کار گفرز افرمز در کیسی دیکنے والے افراد سے سر بمبر پر فیکنٹیس ا

					-
مت	نينذركين	بذكارتم	مخيني فاكت	\ce\z.	نبر څار
محيا 02	2000	0,209	4.188	مرمت وتوسیح او فیخی لائن بمقام ولیج الله بخش زرداری، کسانه موری دیبه آبزی یوی مدان خان کو یا نگستند میدر و بادر در ل	1
(02	2000	0.207	4,143	عمير ووليعش فرينگ سيئر بهقام ولي حاين شاه ويب ناريماني ع نين تألس ناريماني تعقد ميدرة بادرورل	2
,L02	1500	0.144	2,887	فرایمی/ بچیانا در فیج لاگن از مود کانونی تی و باب ۶ دکن نند و جام تعلقه میدرآ باد (رورل) 1135 آرنت	3
,402	1000	0.025	0.500	تقييري ي امتريت بهتام وفي ما أقدرتم آياد بكاني يوي موكا يمتيان تعاقد حيد رآياد	4
,,30	3000	0.809	16.175	يبترى النف دواز بمقام يات نبر 02واقع تعالا لليف آباد	5
,,30	3000	0,809	16.175	يبترى منتقب روة زبرتنام يون فبر 17وراتي تعالا لطيف أباد	6
1430	3000	0,809	16.175	بهترى مختف رواز بهقام يونت غبر 109 واقع تعاقة الميف آباد	7
14.30	2000	0.383	-	ببترى فلقك روؤز بمقام يونت فبرا الروقع تعتد لفيف آياد	8
,102	3000	1.000	-	فراجي أيجياء PE بإن ترح في عن (500mm) از جيال ١١ سيتال ٢ واجو و ١٠٥ سونري ويك بالقائل مونري بك لينذ فاج بروجيدة بادعاق جاك 1900 آرف	19
,402	3000	1,000	20.000	the second and approximately	1

ثينڈرز كى شرانطوضوابط

المنيندروكا شيدول بمقايدة بلءوكا

15.	تاريخ اوروت	شذول	نبرغاد
امان تا ایکزیکنوالمحیشر، پائی وید دویدن حیدرة باد، شیماز یلدیک بلاک: ۱۱ حیدرآ باد	نیندرز کا اجراء از تاریخ هوکملنگ اوالات 02-05-2016		1
ا مجزی والمحتر ، بالی ویز او پژن حیدر آباد. شبهاز بلذیک باک الاحیدر آباد	03-05-2016 ج 2:00 چ		
ایر کواکوش بال دید دویژن حیداآباد، شباز بازیک باک ایدائه بار	03-05-2016 مهير 3:00	المجاركو لم المجالية	3

2 كى وجد سے خارد بالا تاريق ير اگر فيفررز كا جواب موصول ند وو كا تو يتكشيس في كراني وركم لئ كي الى تاريخ 2016-17-05- يري 02:00 يك يك وكي اور فيقر رو يتاريخ الت 2016-03-05-2016 ووران رفتري اوقات وسياب ول ك

3 و و کی رکت ال فرم اکتر یکرز کو فرنگ و علاج ایک ایر بیند برتر برق ارتبات من کران اور برکام کستانی ندکورو نیندر فیس ک اوا حل بذرجه ب آرور الا کی فیروال یک کل ایجر کو الحینر . فی ولازوران ویروآود باری کی بائلی ادر فیک دعادیات SPPRAدب سال (www.ppraxindh.gov.pk) = إوزان او محالى عاملتى ب- ال صورت على ذكره والا فينفر في وى هور يراوا كى مائيكى/ يذريد واك موصول فينذرز يرفورني كياجانيك

4_ شيد ولذ الموري كل لاكت ك 30 ك مساوى يد سيكر في يعل في المريد وكل شيد ولد ولك من أير كنو الميتر ، إلى ويد اويران وحدة إد وليدر

ومقاه يرات كم يمراه خسلك دونى جاسية بصورت ويكرفيند رمستر وكرد ياجانيكان کے کار پھر نے بالام بے کرووا بی ممل اورورے موجرو اواک کے بیتے فیکور استان کا استان کریں اور فرق انقاظ اور امدادوونوں على ورق كرير - عكمل اسروط فيشارز قبول فيس ك جاميق.

6_ اگر كونى على الناه يوات إلى تكري في غير كى برجائ كاللي في الدومة وكرد إجازيا بكي التي الدي الدائد عالم كالياجازيا

7 فيذرز كسلط عن مفارق كي تن من منافت ب اوسفارق استول كرف وال كتريك في جانب س وق كروائ مح فيفرروام واد ك

8 ـ قام نيندرز ذكر و بالا غيز ول كرمان بر سر بر 02:00 من تكر والساب بالمنظ جو برت بروك دست مجار في المراج على عمار بير 03:00 م وقع يرم جور يد كفوا بال كتريكز الزحرا باريون الملك وبندلان كرما من كو لها يُقي

9 يكوك باف كي بار ن الرحومت كي جالب عدام تعليل قرار وي كي ياكي وجد عيم كار فداو ركام الكوري كار الكوري وفيقر وقع كراف ال كمو لي جائے كادن أضور واكار

10_ پر دکیورنگ ایمیننی SPPRA رفز 2010 کے متعاقد مندر جات سے مشروط قام یا کوئی پایکشش اینز کر پایکشش یا پر و پال کی قبدیت سے قبل کمی بھی و تت مستر و کرنگتی ہے۔

ا ا مقرر کردووقت کے بعد نینڈرزومول ٹیں کے جا کتے۔ 12 مسادالميس

NTN_a ريكيك.

b - امیشا بر بیش می معاقد عبد اور موزون کریشری شی (جبان قالم اطلاق مو) مؤثر PEC ایسنس برائه مال 2016 مه عدفر حراً وفراوى جانب الله فع والله عند يرصف المدكرة م مح مكل يا أركما لا يقى كا جانب المع يك لمستقيل كاكنا-

13 منده ري نو جورا شي رجسزيان

، *سایگزیکٹوانجینن*

بائى ويز وويون وسيدرآ باو بم وبالمسد كردى كروسا والمساحد وي

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LICENCE 8398 Torque D. L. Luxurine

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BIDDERS QUALIFICATION REPORT

REPAIRING & EXTENSSION OF DRAINAGE LINE AT VILLAGE ALLAH BUX ZARDARI, KESANA MORI DEH: ABRI,

Name of Contractor / Firm	N KHAN GOPAN Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ur reg	ffidavit / dertaking arding Firm r been black listed.
M/s F.B Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Agha Shoaib & Brothers Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s F.B Enterprises has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT

CONSTRUCTION OF VOCATIONAL TRAINING CENTRE (FOR FEMALE) AT VILLAGE USMAN SHAH DEH

NAREJANI. UNION Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ui reg	Affidavit / ndertaking arding Firm er been black listed.
M/s Muhammad R Const. Co.	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Abdul Aziz Rajput	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s Muhammad R Const. Co. has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT PROVIDING / LAYING DRAINAGE LINE FROM OAD COLONY SKHAI WAHAB TOWN, TANDO JAM, TALUKA HYDERABAD (RURAL) 1135 RFT

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Un rega	ffidavit / dertaking arding Firm r been black listed.
M/s Agha Shoaib &Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided
M/s B.B Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided
M/s Balaji Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided

Note:-

M/s Agha Shoaib &Brothers has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT CONSTRUCTION OF CC STREET @ VILLAGE HAFIZ RAHIMABAD BANGLANI, UC MOOSA KHATIAN, TALUKA HYDERABAD.

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Un rega	ffidavit / dertaking arding Firm r been black listed.
M/s Indus Pak International	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided
M/s Shaheer Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided
M/s Pak Saudi Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes	s Provided

Note:-

M/s Indus Pak International has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT IMPROVEMENT OF VARIOUS ROAD UNIT NO. 02 IN TALUKA LATIFABAD.

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Uı reg	ffidavit / dertaking arding Firm r been black listed.
M/s K.A & Brothers (J.V) Ws Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Pak Saudi Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s K.A & Brothers (J.V) Ws Enterprises

has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT IMPROVEMENT OF VARIOUS ROAD UNIT NO.07 IN TALUKA LATIFABAD.

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ur reg	ffidavit / dertaking arding Firm r been black listed.
M/s Muhammad Akram Qureshi	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Pak Saudi Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s Muhammad Akram Qureshi has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT IMPROVEMENT OF VARIOUS ROAD UNIT NO.09 IN TALUKA LATIFABAD.

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ur reg	ffidavit / dertaking arding Firm r been black listed.
M/s K.A & Brothers (J.V) Ws Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Anas Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s K.A & Brothers (J.V) Ws Enterprises

has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT IMPROVEMENT OF VARIOUS ROAD UNIT NO. 11 IN TALUKA LATIFABAD.

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ur rega	ffidavit / dertaking arding Firm r been black listed.
M/s K.A & Brothers (J.V) Ws Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Pak Saudi Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s K.A & Brothers (J.V) Ws Enterprises

has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM) FROM JIJAL MAA HOSPITAL TO WADHU WAH TO SONEHRI BANK OPPOSITE SONEHRI BOOK LAND DEPOT: VIA HYDERABAD TOWN CHOWK 1900 RFT

Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Ur rega	ffidavit / dertaking arding Firm r been black listed.
M/s Abdul Ghaffar Memon	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Imtiaz Ali Memon	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s Abdul Ghaffar Memon

has offered lowest rate which is approved.

BIDDERS QUALIFICATION REPORT

PROVIDING/LAYING P.E PIPE GRAVITY MAIN (500MM) FROM SONEHRI BANK OPPOSITE SONEHRI BOOK LAND DEPOT: VIA HYDERABAD TOWN TO H.D.A PUMPING STATION NEAR AL-SHAHBAZ COLONY VIA ALI

CNG CHOWK 1900 RFT						
Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	reg	Affidavit / ndertaking arding Firm er been black listed.
M/s Abdul Ghaffar Memon	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Imtiaz Ali Memon	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided
M/s Cambrian Enterprises	Yes	Yes Provided	Three Years	Eight Years	Ye	s Provided

Note:-

M/s Abdul Ghaffar Memon has offered lowest rate which is approved.