

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA



☎: 074-9410063  
Fax: 074-4044416

No: XEN/NDD/TC/G-55/  
Larkana, Dated: - 16/4/2015


115

To,


The Managing Director,  
Sindh Public Procurement Regulatory Authority  
Karachi.

Subject: - NIT No: TC/G-55/ 705 Dated: -09/03-2015, INF/KRY. No: 858/2015, SPPRA  
NIT No: 23202 (1575218813)

Enclosed please find herewith bid evaluation reports along with requisite documents in original in respect of subject NIT of this office hoisting the same on SPPRA website in line with SPP Rules 2010 (amended 2013).

  
Ghulam Mujtaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

- 1) Copy forwarded with complements to the Secretary to Government of Sindh Irrigation Department Karachi for hoisting the same on the Irrigation Department Web Site. (Attention: Assistant Director Computer Cell)
- 2) Copy forwarded with complements to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 3) Copy forwarded with complements to the Project Director SCARP Irrigation Sukkur for information.

  
Ghulam Mujtaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

P: Examins 5 p. 21/4

U Ref.

SPPRA INWARD DIARY

NO: 5655

DATED: 21-04-2015

**OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION  
LARKANA**



☎: 074-9410063  
Fax: 074-4044416

No: XEN/NDD/TC/G-55/  
Larkana, Dated: - 31/3/2015

944

NIT NR: TC/G-55/705 OF 2015 Dated: - 09/03/2015

Method & Procedure of Procurement: - National Competitive Bidding  
(Single Stage & Single Envelope)

**MINUTES OF BID OPENING MEETING**

A meeting of procurement committee of this Division was held on 31/03/2015 for opening bid received in respect of Subject NIT till the dead lines of submission. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet in enclosed)

- |    |                            |          |
|----|----------------------------|----------|
| 1. | Mr. Ghulam Mujtaba Dhamrah | Chairman |
| 2. | Mr. Abdul Ghafoor Soomro   | Member   |
| 3. | Mr. Abdul Wahab Sahito     | Member   |

The following bidders submitted their bid till the dead line of submission.

1. M/S: Eid Muhammad Brohi
2. M/S: Ghulam Sharif Junejo
3. M/S: Ali Dost Buriro
4. M/S: Muhammad Issa Abro
5. M/S: Al Faraz & Builders
6. M/S: Haji Dil Murad Mengal
7. M/S: Syed Naseem Ahmed Shah
8. M/S: Jagirani Construction Company
9. M/S: Illahi Bux Ansari & Brothers
10. M/S: Shafqat Traders
11. M/S: Syed Deedar Ali Shah
12. M/S: ABN construction Company
13. M/S: Jatoi Tradres

The bids were opened @ 1.45 PM in presence of above mentioned participants & the rates quoted by bidder were read aloud & encircled by chairman of the procurement committee. All members of procurement committee signed each & every page of financial proposal/bid. The bid do not contain ant over writing or cutting.

Following in the details of bid announced.


| S. No:                | Name of Bidder                  | Offered Price | Amount of bid security | Pay order / Call deposit date   |
|-----------------------|---------------------------------|---------------|------------------------|---|
| <b>Package No: 01</b> |                                 |               |                        |   |
| 1.                    | M/S: Eid Muhammad Brohi         | 33410427/-    | 581800/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294111<br>Dated: 27/03/2015       |
| 2.                    | M/S: Jatoi traders              | 33556325/-    | 800000/-               | First Woman Bank Ltd: Larkana<br>FWDC No: 0345326-27<br>Dated: 30/03/2015   |
| 3.                    | M/S: Engg: Muhammad Essa.A.Abro | 33484656/-    | 610000/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294122-25<br>Dated: 28/03/2015    |
| <b>Package No: 02</b> |                                 |               |                        |   |
| 1.                    | M/S: Eid Muhammad Brohi         | 41344152/-    | 719020/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294112<br>Dated: 27/03/2015       |
| 2.                    | M/S: Haji Dil Murad Mengal      | 41587334/-    | 742180/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294133<br>Dated: 30/03/2015       |
| 3.                    | M/S: Ali Dost Buriro            | 41768952/-    | 719020/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294126<br>Dated: 30/03/2015       |
| <b>Package No: 03</b> |                                 |               |                        |   |
| 1.                    | M/S: Eid Muhammad Brohi         | 39509353/-    | 688320/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294113<br>Dated: 27/03/2015       |
| 2.                    | M/S: Ali Dost Buriro            | 39536926/-    | 688320/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294127<br>Dated: 30/03/2015       |
| 3.                    | M/S: Haji Dil Murad Mengal      | 39585945/-    | 663300/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294135<br>Dated: 30/03/2015       |
| <b>Package No: 04</b> |                                 |               |                        |   |
| 1.                    | M/S: Eid Muhammad Brohi         | 42791259/-    | 744500/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294114<br>Dated: 27/03/2015       |
| 2.                    | M/S: Ali Dost Buriro            | 43274494/-    | 744500/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294128<br>Dated: 30/03/2015       |
| <b>Package No: 05</b> |                                 |               |                        |   |
| 1.                    | M/S: Eid Muhammad Brohi         | 47131638/-    | 821640/-               | UBL Raza Shah Kabir Road Irk:<br>No: SD: 5294115<br>Dated: 27/03/2015       |
| 2.                    | M/S: Sakhi Enterprises          | 47420671/-    | 800000/-               | Meezan Bank Bank Square Branch Irk:<br>CDR No: 0000041<br>Dated: 30/03/2015 |

| S. No:                | Name of Bidder                     | Offered Price | Amount of bid security | Pay order / Call deposit date  |
|-----------------------|------------------------------------|---------------|------------------------|--|
| <b>Package No: 06</b> |                                    |               |                        |  |
| 1.                    | M/S: Al Faraz & Builders           | 41264554/-    | 717920/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294136 Dated: 30/03/2015 |
| 2.                    | M/S: Eid Muhammad Brohi            | 41320063/-    | 717920/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294116 Dated: 27/03/2015 |
| 3.                    | M/S: Syed Naseem Ahmed Shah        | 41365165/-    | 719020/-               | HBL Garibabad Branch Sukkur No: 11743922 Dated: 30/03/2015             |
| <b>Package No: 07</b> |                                    |               |                        |  |
| 1.                    | M/S: Haji Dil Murad Mengal         | 45458628/-    | 791500/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294131 Dated: 30/03/2015    |
| 2.                    | M/S: Eid Muhammad Brohi            | 45545989/-    | 791500/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294117 Dated: 27/03/2015    |
| 3.                    | M/S: Ali Dost Buriro               | 45544670/-    | 821640/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294129 Dated: 30/03/2015    |
| <b>Package No: 08</b> |                                    |               |                        |  |
| 1.                    | M/S: Haji Dil Murad Mengal         | 45094251/-    | 784380/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294132 Dated: 30/03/2015    |
| 2.                    | M/S: Jagirani Construction Company | 45148541/-    | 717920/-               | JS Bank Ltd: Irk: No: 0096671 Dated: 30/03/2015                        |
| 3.                    | M/S: Illahi Bux Ansari & Brothers  | 45175685/-    | 800000/-               | ABL Barrage Road Branch Sukkur CDR No: 10203441 Dated: 30/03/2015      |
| <b>Package No: 09</b> |                                    |               |                        |  |
| 1.                    | M/S: Shafqat Traders               | 39905106/-    | 800000/-               | Summit Bank workshop Road Sukkur CDR No: 70500958-60 Dated: 30/03/2015 |
| 2.                    | M/S: Eid Muhammad Brohi            | 39982556/-    | 663300/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294121 Dated: 27/03/2015 |
| 3.                    | M/S: Illahi Bux Ansari & Brothers  | 40010438/-    | 800000/-               | ABL Barrage Road Branch Sukkur CDR No: 10203442 Dated: 30/03/2015      |

| S. No:                | Name of Bidder                     | Offered Price | Amount of bid security | Pay order / Call deposit date  |
|-----------------------|------------------------------------|---------------|------------------------|--|
| <b>Package No: 10</b> |                                    |               |                        |  |
| 1.                    | M/S: Al Faraz & Builders           | 42627982/-    | 742180/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294137 Dated: 30/03/2015 |
| 2.                    | M/S: Illahi Bux Ansari & Brothers  | 42687750/-    | 800000/-               | ABL Barrage Road Branch Sukkur CDR No: 10203443 Dated: 30/03/2015      |
| 3.                    | M/S: Jagirani Construction Company | 42757480/-    | 688320/-               | JS Bank Ltd: Irk: No: 0096673 Dated: 30/03/2015                        |
| <b>Package No: 11</b> |                                    |               |                        |  |
| 1.                    | M/S: Jagirani Construction Company | 28128614/-    | 518980/-               | JS Bank Ltd: Irk: No: 0096672 Dated: 30/03/2015                        |
| 2.                    | M/S: Haji Dil Murad Mengal         | 28153543/-    | 490540/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294134 Dated: 30/03/2015    |
| <b>Package No: 12</b> |                                    |               |                        |  |
| 1.                    | M/S: ABN Associate                 | 45495784/-    | 792000/-               | Habib Bank Ltd: Bunder Road Irk: No: 12112453 Dated: 30/03/2015        |
| 2.                    | M/S: Eid Muhammad Brohi            | 45543062/-    | 784380/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294118 Dated: 27/03/2015 |
| <b>Package No: 13</b> |                                    |               |                        |  |
| 1.                    | M/S: Syed Deedar Ali Shah          | 29815971/-    | 520000/-               | Bank Islami Ltd: Branch Larkana CDR No: 0053148 Dated: 30/03/2015      |
| 2.                    | M/S: Eid Muhammad Brohi            | 29853211/-    | 742180/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294119 Dated: 27/03/2015    |
| 3.                    | M/S: Ali Dost Buriro               | 29869504/-    | 717920/-               | UBL Raza Shah Kabir Road Br: Irk: No: SD: 5294130 Dated: 30/03/2015    |
| <b>Package No: 14</b> |                                    |               |                        |  |
| 1.                    | M/S: Al Faraz & Builders           | 38046067/-    | 518980/-               | UBL Raza Shah Kabir Road Irk: No: SD: 5294138 Dated: 30/03/2015        |
| 2.                    | M/S: Eid Muhammad Brohi            | 38280437/-    | 490540/-               | UBL Raza Shah Kabir Road Branch Irk: No: SD: 5294120 Dated: 27/03/2015 |

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

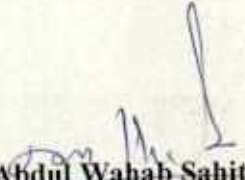
The meeting ended with the vote of thanks to and from the chairs.

  
**Mr. Ghulam Mujtaba Dhamrah**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana

(Chairman)

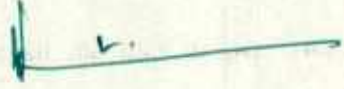
  
**Mr. Abdul Ghafoor Soomro**  
Executive Engineer,  
Larkana Drainage Division  
Larkana

(Member)

  
**Mr. Abdul Wahab Sahito**  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana

(Member)

Page No: 5





# نوٹس طلبی ٹینڈرز

ایگزیکٹو ایگزیکٹو بورڈ آف ایجوکیشن، لاہور کے ذریعہ 2015 کے مالی سال کے دوران طلبی ٹینڈرز کے ذریعہ

## کاموں کی فہرست

| رد نمبر | محلہ | رقبہ (مربع میٹر) | تعداد  | محلہ نام | ملاحظات  |
|---------|------|------------------|--------|----------|--|
| 01      | 01   | 2500             | 29,390 | 01       | محلہ 01 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 02      | 02   | 2500             | 29,390 | 02       | محلہ 02 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 03      | 03   | 2500             | 29,390 | 03       | محلہ 03 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 04      | 04   | 2500             | 29,390 | 04       | محلہ 04 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 05      | 05   | 2500             | 29,390 | 05       | محلہ 05 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 06      | 06   | 2500             | 29,390 | 06       | محلہ 06 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 07      | 07   | 2500             | 29,390 | 07       | محلہ 07 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 08      | 08   | 2500             | 29,390 | 08       | محلہ 08 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 09      | 09   | 2500             | 29,390 | 09       | محلہ 09 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 10      | 10   | 2500             | 29,390 | 10       | محلہ 10 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 11      | 11   | 2500             | 29,390 | 11       | محلہ 11 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 12      | 12   | 2500             | 29,390 | 12       | محلہ 12 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 13      | 13   | 2500             | 29,390 | 13       | محلہ 13 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |
| 14      | 14   | 2500             | 29,390 | 14       | محلہ 14 کے تحت تعمیراتی کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔ |

نوٹ: اس فہرست میں درج کیے گئے کاموں کے لیے طلبی ٹینڈرز کے ذریعہ۔

## بیڈنگ ٹینڈرز دستاویزات

بیڈنگ ٹینڈرز کے لیے درخواستیں جمع کروانے کی تاریخ: 17-04-2015

بیڈنگ ٹینڈرز کے لیے درخواستیں جمع کروانے کی تاریخ: 17-04-2015

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پاکستان کے بڑے ترین سکریم

باقاعدہ تصدیق شدہ شہادت

THURSDAY MARCH 12, 2015.

جنگ

میر ظہیر الرحمن

12 مارچ 2015ء

70

ایگزیکٹو ایگزیکٹو بورڈ آف ایجوکیشن، لاہور





No: TC/G-55/ 705 / of 2015

Larkana Dated: 9/3 /2015

☎ : 074-9410063

Fax No: 074-4044416

**NOTICE INVITING TENDERS**

1. Executive Engineer North Dadu Drainage Division Larkana invites sealed tenders on Composite Schedule of Rates (CSR)/ on Standard Bidding Documents from interested contractors/firms as per SPP Rules 2010 (amended 2013)

**List of Works**

| Sr. No: | Name of work   | Estimated Cost | Earnest 2% Money | Tender Fee | Completion Period |
|---------|--|----------------|------------------|------------|-------------------|
| 01.     | Construction of Sub Drain 2L Pahnwaro Panhwaro System RD: 0 to 15+00, Construction of Junction (01 No:), VRC (03 Nos:), DRC (01 No:), W/C x-ing (03 Nos:), Open type inlet (06 Nos:), Pipe inlets (10 Nos:) along Sub Drain 2L Panhwaro.   | 29.090         | 581800           | 2500       | 24 Months         |
| 02.     | Bed Clearance of Ghar Main Drain from RD: 0+0 to 15+0, Reconstruction of VRB (02 No:), W/C Xing (01 No:) along Ghar L Channel, W/C Xing (02 No:), Open Type inlet (02 No:) along Ghar Main Drain & Generator Room (01 No:) @ Ghar Pumping Station  | 35.951         | 719020           | 2500       | 24 Months         |
| 03.     | Bed Clearance of Ghar Main Drain from RD: 15+0 to 40+0, Reconstruction of VRB (01 No:), W/C Xing (03 No:), Open Type inlet (04 No:) along Ghar Main Drain  | 34.416         | 688320           | 2500       | 24 Months         |
| 04.     | Bed Clearance of Ghar Main Drain from RD: 40+0 to 60+0, Reconstruction of VRB (01 No:), W/C Xing (04 No:), Bed Clearance of Sub Drain 1L, 2L, 3L Ghar System & Re-Construction of Junction Culvert over Sub Drain 3L Ghar  | 37.225         | 744500           | 2500       | 24 Months         |
| 05.     | Bed Clearance of Ghar Main Drain from RD: 60+0 to 80+0, Bed Clearance along Nasirabad Branch Drain RD: 40+ to 100+0, Sub Drain 1R, Sub Drain 2R Nasirabad, Reconstruction of W/C Xing (02 No:), Open Type inlet (04 No:) along Ghar Main Drain, Reconstruction of W/C Xing (02 No:), VRB (01 No:) along Nasirabad Branch Drain | 41.082         | 821640           | 2500       | 24 Months         |
| 06.     | Bed Clearance of Bاده Branch Drain from RD: 0+0 to 68+0, Sub Drain 1L, 1R, 2R, 3R, 4R, 4RA, 4RB, 5R Bاده System & Reconstruction of VRB (01 No:), W/C Xing (03 No:) along Bاده Branch Drain  | 35.896         | 717920           | 2500       | 24 Months         |
| 07.     | Bed Clearance of Nasir Branch Drain from RD: 0+0 to 62+0, Reconstruction of VRB (01 No:), W/C Xing (05 No:), Open Type inlet (05 No:) along Ghar Main Drain  | 39.575         | 791500           | 2500       | 24 Months         |
| 08.     | Bed Clearance of Ghar Main Drain from RD: 80+0 to 105+0, Sub Drain 5L Ghar, & Reconstruction of Junction culvert (01 No:) along Nasir Branch Drain, VRB (02 Nos:), W/C Xing (04 No:), Open Type inlet (05 No:) along Ghar Main Drain   | 39.219         | 784380           | 2500       | 24 Months         |
| 09.     | Bed Clearance of Kamber Branch Drain RD: 0+0 to 35+500, Sub Drain 1L, 2L Kamber System, Reconstruction of Junction culvert (01 No:) along Sub Drain 4L, 5L Ghar System, VRB (02 Nos:), W/C Xing (04 No:), Open Type inlet 05 No: along Kamber Branch Drain   | 34.713         | 694260           | 2500       | 24 Months         |

|     |  |        |        |      |           |
|-----|--|--------|--------|------|-----------|
| 10. | Bed Clearance of Pahnwaro Branch Drain from RD: 0+0 to 39+600, Sub Drain 1L, 1LA Pahnwaro system, Reconstruction of Junction culvert (01 No:) along Sub Drain 1L Pahnwaro, VRB (03 Nos:), W/C Xing (06 No:) along Pahnwaro Branch Drain                            | 37.109 | 742180 | 2500 | 24 Months |
| 11. | Bed Clearance of Wagan Main Drain from RD: 0+0 to 38+00, Sub Drain 1L, 2L Wagan System, Reconstruction of Junction culvert (01 No:) along Sub Drain 1L Wagan, W/C Xing (02 No:), Open type inlet (03 Nos:) along Wagan Main Drain                                  | 24.527 | 490540 | 2500 | 24 Months |
| 12. | Bed Clearance of Biro Chandio Branch Drain from RD: 0+0 to 20+00, Sub Drain 1R, 1L, 2L, 2LA, 2LB, 2LC, 2LD B/Chandio System, Reconstruction of Junction culvert (01 No:) along Sub Drain 1L Pahnwaro, VRB (03 Nos:), W/C Xing (06 No:) along Pahnwaro Branch Drain | 39.566 | 791320 | 2500 | 24 Months |
| 13. | Bed Clearance of Khp: Juso Branch Drain from RD: 0+0 to 18+00, Sub Drain 1R, 2R, 1L, 1LB Khp: Juso System, Reconstruction of Junction culvert (02 No:) along Sub Drain 1L, 1R Khp: Juso, VRB (01 Nos:), W/C Xing (02 No:) along Khp: Juso Branch Drain             | 25.949 | 518980 | 2500 | 24 Months |
| 14. | Reconstruction of VRB (02 No :), W/C x-ing (05 Nos :) Open type inlet (04 Nos:) along Ghar Main Drain  | 33.165 | 663300 | 2500 | 24 Months |

2. **Eligibility:** Valid Registration with tax authorities Pakistan Engineering Council in relevant category and discipline Sindh Revenue Board valid NTN by FBR

3. **Method of Procurement.** Single Stage Single Envelope

4. **Bidding/Tender Documents:**

(i) **Issuance:** Documents will be issued from date of publication to 30-03-2015 up to 5.0 PM *on* payment of tender fee (Non- refundable-mentioned against each item in the list).

(ii) **Submission:** Last date will be 31-03-2015 @ 1.0 PM

(iii) **Opening:** will be opened on 31-03-2015 @ 1.45 PM

(iv) **Place of issuance, submission, inquiries and opening will be:-**

Address (Postal) : Executive Engineer North Dadu Drainage Division  
SCARP Colony Ratodero Road Near Naka No: 07 Larkana

Telephone Number(s) : 074-9410063

Fax Number : 074-4044416

E-mail Address (If available) : xennddivlrk@gmail.com

(v) **Un-responded tenders** will be again issued/submitted/opened on following dates:-  
2<sup>nd</sup> Attempt: (a) up to 16-04-2015 up to 5.0 PM (b) 17-04-2015 @ 1.0 PM and opening 17-04-2015 @ 1.45 PM

5. **Terms & Conditions.**

(a) Under following conditions bid will be rejected:-

(i) Conditional and telegraphic bids/tenders;

(ii) Bids not accompanied by bid security of required amount and form;

(iii) Bids received after specified date and time.

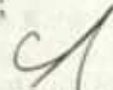
(iv) Black listed firms.

(b) Bid validity Period: - 90 days

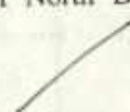
(c) Procuring Agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

d) Responsive Bidder is required to submit following documents with bid:

- (i) List of similar assignments with cost (*mention number of projects with their cost*) under-taken over the past 03 years;
- (ii) Details of equipments, machineries and transport owned by firm/contractor;
- (iii) Financial Statement (summary) and income tax return for the last 03 years;
- (iv) Affidavit that firm has never been black listed;

  
(Ghulam Mujtaba Dhamrah)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1<sup>st</sup> Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer (all) of North Dadu Drainage Division Larkana for information.
- 8) Notice Board Local.

  
(Ghulam Mujtaba Dhamrah)  
Executive Engineer  
North Dadu Drainage Division  
Larkana

(b) Bid validity Period: - 90 days

(c) Procuring Agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

d) Responsive Bidder is required to submit following documents with bid:

- (i) List of similar assignments with cost (*mention number of projects with their cost*) under-taken over the past 03 years.
- (ii) Details of equipments, machineries and transport owned by firm/contractor
- (iii) Financial Statement (summary) and income tax return for the last 03 years.
- (iv) Affidavit that firm has never been black listed.

(Ghulam Mujtaba Dhamrah)

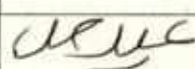

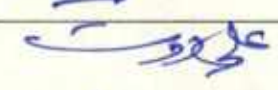

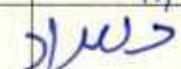
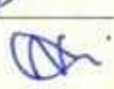

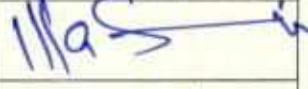
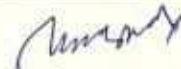
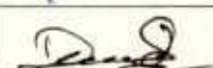

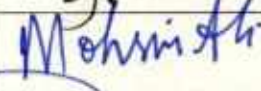
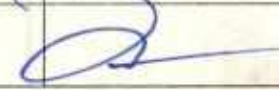
## ATTENDANCE SHEET OF PARTICIPANTS

NIT No: TC/G-55/ 705 Dated: -09/03-2015:

Date: 31/03/2015

### Procurement Committee

| S.No: | Name with Designation  | Telephone No: | Signature   |
|-------|--|---------------|---|
| 01    | Mr. Ghulam Mujtaba Dhamrah<br>Executive Engineer,<br>Khairpur Nathian Shah Drainage<br>Division @ K.N.Shah | 074-9410063   |  |
| 02    | Mr. Abdul Ghafoor Soomro<br>Executive Engineer,<br>Larkana Drainage Division<br>Larkana                    | 074-9410081   |  |
| 03    | Mr. Abdul Wahab Sahito<br>Executive Engineer,<br>Public Health Engineering Division-1<br>Larkana           | 074-9410326   |  |

| S.No: | Name of Bidders/Contractors        | Telephone No: | Signature   |
|-------|------------------------------------|---------------|---|
| 01    | M/S: Eid Muhammad Brohi            | 0300-3407098  |   |
| 02    | M/S: Al-Faraz & Builders           | 0333-7528742  |  |
| 03    | M/S: Ali Dost Buriro               | 000-3400802   |  |
| 04    | M/S: Muhammad Essa .A. Abro        | 0300-3409997  |  |
| 05    | M/S: Haji Dil Murad Mengal         | -             |  |
| 06    | M/S: Syed Naseem Ahmed Shah        | 0313-3449411  |  |
| 07    | M/S: Jagirani Construction Company | 0331-3401744  |  |
| 08    | M/S: Illahi Bux Ansari & Brothers  | 0300-2841878  |  |
| 09    | M/S: Shafqat Traders               | 0344-0000999  |  |
| 10    | M/S: Syed Deedar Ali Shah          | 0300-3007699  |  |
| 11    | M/S: ABN Associate                 | 0300-3405838  |  |
| 12    | M/S: Jatoi Tradres                 | 0333-7535135  |  |
| 13    | M/S: Sakhi Enterprises             | 0300-3405077  |  |

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Tender issued up to

Date of Submission & Opening

Date: 09 / 03 / 2015

Date: 30 / 03 / 2015

Date: 31 / 03 / 2015

Name of work: - Construction of Sub Drain 2L Pahnwaro System RD: 0+0 to 15+00, Construction of Junction 01 No: , VRC 03 Nos, DRC 01 No: , W/C-Xing 03 Nos: , Open Type Inlet 06 Nos: , Pipe Inlets 10 Nos: along Sub Drain 2L Pahnwaro. (Package No: 01)

| S. No: | Item                                 | Quantity                  | Unit                      | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |  |                         |  |                         |
|--------|--------------------------------------|---------------------------|---------------------------|--|-------------------------|--|-------------------------|--|-------------------------|
|        |                                      |                           |                           | M/S: Eid Muhammad Brohi                |                         | M/S: Jatoti Traders                    |                         | M/S: Engg: Muhammad Essa .A.Abro       |                         |
|        |                                      |                           |                           | Rate                                   | Amount                  | Rate                                   | Amount                  | Rate                                   | Amount                  |
| 1      | Schedule "B" Rs: 25595976            | Schedule "B" Rs: 25595976 |                           |  | 25595976                |  | 25595976                |  | 25595976                |
| 2      | Cartage Rs: 3494024                  | Non Schedule item Rs:     |                           |  |                         |  |                         |  |                         |
|        | <b>Total Esti:Cost Rs: 290900000</b> |                           | Total Rs                  |  | 25595976                |  | 25595976                |  | 25595976                |
|        |                                      |                           |                           | Add 30.53% Above the Schedule "B" Cost | 7814451                 | Add 31.10% Above the Schedule "B" Cost | 7960349                 | Add 30.82% Above the Schedule "B" Cost | 7888680                 |
|        |                                      |                           | Total Tender Bid Cost Rs: |  | 33410427                |  | 33556325                |  | 33484656                |
|        |                                      |                           |                           | 33410427-290900000 x 100               | 14.85%                  | 33556325-290900000 x 100               | 15.35%                  | 33484656-290900000 x 100               | 15.11%                  |
|        |                                      |                           |                           | 290900000                              | Above the Estimate Cost | 290900000                              | Above the Estimate Cost | 290900000                              | Above the Estimate Cost |

The rates quoted by M/S: Eid Muhammad Brohi Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Muhammad Bux Soomro**  
 Divisional Accounts Officer  
 North Dadu Drainage Division  
 Larkana

  
**Chulam Mujtaba Dhamraho**  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana


# BID EVALUATION REPORT

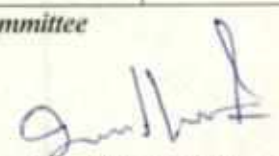
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Construction of Sub Drain 2L Pahnwaro System RD: 0+0 to 15+00, Construction of Junction 01 No: , VRC 03 Nos: , DRC 01 No: , W/C-Xing 03 Nos: , Open Type Inlet 06 Nos: , Pipe Inlets 10 Nos: along Sub Drain 2L Pahnwaro. (Package No: 01)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|--------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                             | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Eid Muhammad Brohi         | 33410427/=                 | 1 <sup>st</sup> Lowest   | + 14.85% above                 | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Jatoi Traders              | 33556325/=                 | 3 <sup>rd</sup> Lowest   | + 15.35% above                 | Responsive                         |  |
| 3.    | M/S Engg: Muhammad Essa A.Abro | 33484656/=                 | 2 <sup>nd</sup> Lowest   | + 15.11% above                 | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
**Mr. Ghulam Mujtaba Dhamrah**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
**Mr. Abdul Ghafoor Soomro**  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
**Mr. Abdul Wahab Sahito**  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Tender issued up to

Date of Submission & Opening

Date: 09 / 03 / 2015

Date: 30 / 03 / 2015

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Ghar Main Drain from RD: 0+0 to 15+0, Reconstruction of VRB 02 No., W/C King 01 No: along Ghar L Channel, W/C King 02 No., Open Type inlet 02 No: along Ghar Main Drain & Generator Room 01 No: @ Ghar Pumping Station. (Package No: 02)

| S. No. | Item                                | Quantity                  | Unit                      | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |                                    |                         |                      |  |
|--------|-------------------------------------|---------------------------|---------------------------|--|-------------------------|------------------------------------|-------------------------|----------------------|--|
|        |                                     |                           |                           | M/S: Eid Muhammad Brohi                |                         | M/S: Haji Dil Murad Mengal         |                         | M/S: Ali Dost Buriro |  |
|        |                                     | Rate                      | Amount                    | Rate                                   | Amount                  | Rate                               | Amount                  |                      |  |
| 1      | Schedule "B" Rs: 30782631           | Schedule "B" Rs: 30782631 |                           | 30782631                               | 30782631                | 30782631                           | 30782631                |                      |  |
| 2      | Cartage Rs: 5168369                 | Non Schedule item Rs:     |                           |  |                         |                                    |                         |                      |  |
|        | <b>Total Esti:Cost Rs: 35951000</b> |                           | Total Rs:                 | 30782631                               | 30782631                | 30782631                           | 30782631                |                      |  |
|        |                                     |                           |                           | Add 34.31% Above the Schedule Cost     | 10551521                | Add 35.10% Above the Schedule Cost | 10804703                |                      |  |
|        |                                     |                           | Total Tender Bid Cost Rs: | 41344152                               | 41587334                | 41768962                           | 41768962                |                      |  |
|        |                                     |                           |                           | 41344152-35951000 x 100                | 41587334-35951000 x 100 | 41768962-35951000 x 100            | 41768962-35951000 x 100 |                      |  |
|        |                                     |                           |                           | 15.00%                                 | 15.68%                  | 16.18%                             | 16.18%                  |                      |  |
|        |                                     |                           |                           | 35951000                               | 35951000                | 35951000                           | 35951000                |                      |  |
|        |                                     |                           |                           | Above the estimate Cost                | Above the estimate Cost | Above the estimate Cost            | Above the estimate Cost |                      |  |

The rates quoted by M/S: Eid Muhammad Brohi Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Mr. M. J. Soomro**  
 Div. North Drainage Officer  
 North Dada Drainage Division  
 Larkana

  
**Ghulam Mujtaba Qhamraho**  
 Executive Engineer  
 North Dada Drainage Division  
 Larkana

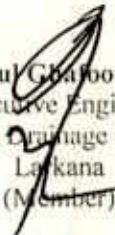
# BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Ghar Main Drain from RD: 0+0 to 15+0, Reconstruction of VRB 02 No:, W/C Xing 01 No: along Ghar L Channel, W/C Xing 02 No:, Open Type inlet 02 No: along Ghar Main Drain & Generator Room 01 No: @ Ghar Pumping Station. (Package No: 02)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|--------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                       | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Eid Muhammad Brohi   | 41344152/=                 | 1 <sup>st</sup> Lowest   | + 15.0 % above                 | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Haji Dil Murad Brohi | 41587334/=                 | 2 <sup>nd</sup> Lowest   | + 15.68% above                 | Responsive                         |  |
| 3.    | M/S Ali Dost Buriro      | 41768952/=                 | 3 <sup>rd</sup> Lowest   | + 16.18% above                 | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mustafa Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Ghafoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)



## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015

Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Ghar Main Drain from RD: 15+0 to 40+0, Reconstruction of VRB 01 No: , W/C Xing 03 No., Open Type inlet 04 No: along Ghar Main Drain (Package No: 03)

| RATES QUOTED BY GOVERNMENT CONTRACTORS |                                     |                           |                           |                                    |                         |                                    |                         |                                    |                         |
|--|-------------------------------------|---------------------------|---------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|
| S. No:                                 | Item                                | Quantity                  | Unit                      | M/S: Eid Muhammad Brohi            |                         | M/S: Ali Dost Buriro               |                         | M/S: Haji Dil Murad Mengal         |                         |
|  |                                     |                           |                           | Rate                               | Amount                  | Rate                               | Amount                  | Rate                               | Amount                  |
| 1                                      | Schedule "B" Rs: 30636905           | Schedule "B" Rs: 30636905 |                           |                                    | 30636905                |                                    | 30636905                |                                    | 30636905                |
| 2                                      | Carriage Rs: 3779293                | Non Schedule Item Rs:     |                           |                                    |                         |                                    |                         |                                    |                         |
|  | <b>Total Esti:Cost Rs: 34416198</b> |                           | Total Rs:                 |                                    | 30636905                |                                    | 30636905                |                                    | 30636905                |
|  |                                     |                           |                           | Add 28.98% Above the Schedule Cost | 8872448                 | Add 29.05% Above the Schedule Cost | 8900021                 | Add 29.21% Above the Schedule Cost | 8949040                 |
|  |                                     |                           | Total Tender Bid Cost Rs: |                                    | 39509353                |                                    | 39536926                |                                    | 39585945                |
|  |                                     |                           |                           | 39509353-34416198 x 100            | 14.80%                  | 39536926-34416198 x 100            | 14.88%                  | 39585945-34416198 x 100            | 15.02%                  |
|  |                                     |                           |                           | 34416198                           | Above the estimate Cost | 34416198                           | Above the estimate Cost | 34416198                           | Above the estimate Cost |

The rates quoted by M/S: Eid Muhammad Brohi Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
 Muhammad Aslam, Account Officer  
 Divisional Accounts Officer  
 North Dady Drainage Division  
 Larkana


  
 Ghulam Mujtaba Dhamraho  
 Executive Engineer  
 North Dady Drainage Division  
 Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Ghar Main Drain from RD: 15+0 to 40+0, Reconstruction of VRB 01 No: W/C Xing 03 No: Open Type inlet 04 No: along Ghar Main Drain (Package No: 03)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos;
07. Total Bid Received :- 03 (Three) Nos;
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|--------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                       | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Eid Muhammad Brohi   | 39509353/=                 | 1 <sup>st</sup> Lowest   | + 14.80 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Ali Dost Buriro      | 39536926/=                 | 2 <sup>nd</sup> Lowest   | + 14.88 % above                | Responsive                         |  |
| 3.    | M/S Haji Dil Murad Brohi | 39585945/=                 | 3 <sup>rd</sup> Lowest   | + 15.02 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mustafa Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Raheem Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015


Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Ghar Main Drain from RD: 40+0 to 60+0, Reconstruction of VRB 01 No. , W/C Xing 04 No: Bed Clearance of Sub Drain 1L, 2L, 3L Ghar System & Re-Construction of W/C X-ing 01 No: & Junction Culvert over Sub Drain 3L Ghar. (Package No: 04)

| S. No: | Item                                | Quantity                  | Unit                      | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |                                    |                         |
|--------|-------------------------------------|---------------------------|---------------------------|--|-------------------------|------------------------------------|-------------------------|
|        |                                     |                           |                           | M/S: Eid Muhammad Brohi                |                         | M/S: All Dost Burfro               |                         |
|        |                                     |                           |                           | Rate                                   | Amount                  | Rate                               | Amount                  |
| 1      | Schedule "B" Rs: 33326526           | Schedule "B" Rs: 33326526 |                           | 33326526                               |                         | 33326526                           | 33326526                |
| 2      | Cartage Rs: 3898492                 | Non Schedule Item Rs:     |                           | -                                      |                         | -                                  | -                       |
|        | <b>Total Esti:Cost Rs: 37225018</b> |                           | Total Rs:                 |  | <b>33326526</b>         |                                    | <b>33326526</b>         |
|        |                                     |                           |                           | Add 28.40% Above the Schedule Cost     | 9464733                 | Add 29.85% Above the Schedule Cost | 9947968                 |
|        |                                     |                           | Total Tender Bid Cost Rs: |  | <b>42791259</b>         |                                    | <b>43274494</b>         |
|        |                                     |                           |                           | 42791259-37225018, x 100               | 14.95%                  | 43274494-37225018, x 100           | 16.25%                  |
|        |                                     |                           |                           | 37225018                               | Above the estimate Cost | 37225018                           | Above the estimate Cost |

The rates quoted by M/S: Eid Muhammad Brohi Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Muhammad Farid Ahmad**  
 Divisional Engineer Officer  
 North Dadu Drainage Division  
 LARKANA

  
**Executive Engineer**  
 North Dadu Drainage Division  
 LARKANA


## BID EVALUATION REPORT

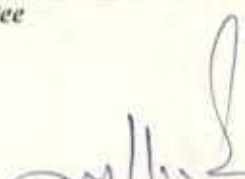
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Ghar Main Drain from RD: 40+0 to 60+0, Reconstruction of VRB 01 No: , W/C Xing 04 No: Bed Clearance of Sub Drain 1L, 2L, 3L Ghar System & Re-Construction of W/C X-ing 01 No: & Junction Culvert over Sub Drain 3L Ghar. **(Package No: 04)**
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 02 (Two) Nos:
07. Total Bid Received :- 02 (Two) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                     | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Eid Muhammad Brohi | 42791259/=                 | 1 <sup>st</sup> Lowest   | + 14.95 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Ali Dost Buriro    | 43274494/=                 | 2 <sup>nd</sup> Lowest   | + 16.25 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
**Mr. Ghulam Mujtaba Dhamrah**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
**Mr. Abdul Qadir Soomro**  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
**Mr. Abdul Wahab Sahito**  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015

Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Ghar Main Drain from RD: 60+0 to 80+0, Bed Clearance along Nasirabad Branch Drain RD: 40+ to 100+0, Sub Drain 1R, 2R, 3R Nasirabad, Reconstruction of W/C Xing 02 No., Open Type inlet 04 No: along Ghar Main Drain, Reconstruction of W/C Xing 02 No., VRB 01 No: along Nasirabad Branch Drain. (Package No: 05)

| S. No. | Item                                | Quantity                  | Unit                      | M/S: Eid Muhammad Brohi                         |               | M/S: Sakhi Enterprises                          |                 |
|--------|-------------------------------------|---------------------------|---------------------------|---|---------------|---|-----------------|
|        |                                     |                           |                           | Rate  | Amount        | Rate  | Amount          |
| 1      | Schedule "B" Rs: 38537725           | Schedule "B" Rs: 38537725 |                           |   |               |   | 38537725        |
| 2      | Cartage Rs: 2544741                 | Non Schedule item Rs:     |                           |   |               |   |                 |
|        | <b>Total Estl:Cost Rs: 41082466</b> |                           | Total Rs:                 | <b>38537725</b>                                 |               |   | <b>38537725</b> |
|        |                                     |                           |                           | Add 22.30% Above the Schedule Cost              | 8593913       | Add 23.05% Above the Schedule Cost              | 8892946         |
|        |                                     |                           | Total Tender Bid Cost Rs: | <b>47131638</b>                                 |               |   | <b>47420671</b> |
|        |                                     |                           |                           | $\frac{47131638-41082466}{41082466} \times 100$ | <b>14.72%</b> | $\frac{47420671-41082466}{41082466} \times 100$ | <b>15.43%</b>   |
|        |                                     |                           |                           | Above the estimate Cost                         |               | Above the estimate Cost                         |                 |

The rates quoted by M/S: Eid Muhammad Brohi Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Muhammad Farooq Soomro**  
 Divisional/Technical Officer  
 North Dadu Drainage Division  
 Larkana

  
**Ghulam Nabi Dhamraho**  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Ghar Main Drain from RD: 60+0 to 80+0, Bed Clearance along Nasirabad Branch Drain RD: 40+ to 100+0, Sub Drain 1R, 2R, 3R Nasirabad, Reconstruction of W/C Xing 02 No., Open Type inlet 04 No: along Ghar Main Drain, Reconstruction of W/C Xing 02 No., VRB 01 No: along Nasirabad Branch Drain. (Package No: 05)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 02 (Two) Nos:
07. Total Bid Received :- 02 (Two) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                     | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Eid Muhammad Brohi | 47131638/=                 | 1 <sup>st</sup> Lowest   | + 14.72 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Sakhi Enterprises  | 47420671/=                 | 2 <sup>nd</sup> Lowest   | + 15.43 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mujtaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Ghafoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015

Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: - **Bed Clearance of Bاده Branch Drain from RD: 0+0 to 68+0, Sub Drain 1L, 1R, 2R, 3R, 4R, 4RA, 4RB, 5R Bاده System & Reconstruction of VRB 01 No: , W/C Xing 03 No: along Bاده Branch Drain . (Package No: 06)**

| RATES QUOTED BY GOVERNMENT CONTRACTORS |                                     |                           |                           |                                     |                         |                                     |                         |                                     |                         |
|--|-------------------------------------|---------------------------|---------------------------|-------------------------------------|-------------------------|-------------------------------------|-------------------------|-------------------------------------|-------------------------|
| S. No:                                 | Item                                | Quantity                  | Unit                      | M/S: Al Faraz & Builders            |                         | M/S: Eid Muhammad Brohi             |                         | M/S: Syed Naseem Ahmed Shah         |                         |
|  |                                     |                           |                           | Rate                                | Amount                  | Rate                                | Amount                  | Rate                                | Amount                  |
| 1                                      | Schedule "B" Rs: 34693588           | Schedule "B" Rs: 34693588 |                           |                                     | 34693588                |                                     | 34693588                |                                     | 34693588                |
| 2                                      | Cartage Rs: 1202822                 | Non Schedule item Rs:     |                           |                                     |                         |                                     |                         |                                     |                         |
|  | <b>Total Esti:Cost Rs: 35896410</b> |                           | Total Rs:                 |                                     | 34693588                |                                     | 34693588                |                                     | 34693588                |
|  |                                     |                           |                           | Add 18.94% Above the Schedule Cost  | 6570966                 | Add 19.10% Above the Schedule Cost  | 6626475                 | Add 19.23% Above the Schedule Cost  | 6671577                 |
|  |                                     |                           | Total Tender Bid Cost Rs: |                                     | 41264554                |                                     | 41320063                |                                     | 41365165                |
|  |                                     |                           |                           | $41264554 \div 35896410 \times 100$ | 14.95%                  | $41320063 \div 35896410 \times 100$ | 15.11%                  | $41365165 \div 35896410 \times 100$ | 15.23%                  |
|  |                                     |                           |                           | 35896410                            | Above the estimate Cost | 35896410                            | Above the estimate Cost | 35896410                            | Above the estimate Cost |

The rates quoted by M/S: Al Faraz & Builders Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

**Muhammad Box Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana

**Ghulam Mirfaba Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Bاده Branch Drain from RD: 0+0 to 68+0, Sub Drain 1L, 1R, 2R, 3R, 4R, 4RA, 4RB, 5R Bاده System & Reconstruction of VRB 01 No: , W/C Xing 03 No: along Bاده Branch Drain(PackageNo: 06)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|----------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                         | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Al Faraz & Builders    | 41264554/=                 | 1 <sup>st</sup> Lowest   | + 14.95 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi     | 41320063/=                 | 2 <sup>nd</sup> Lowest   | + 15.11 % above                | Responsive                         |  |
| 3.    | M/S Syed Naseem Ahmed Shah | 41365165/=                 | 3 <sup>rd</sup> Lowest   | + 15.23 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mustafa Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Qadir Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)



## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705  
Tender issued up to  
Date: 09 / 03 / 2015  
Date: 30 / 03 / 2015  
Date of Submission & Opening  
Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Nasir Branch Drain from RD: 0+0 to 62+0, Reconstruction of VRB 03 No., W/C Xing 05 No., Open Type inlet 05 No. along Nasir Branch Drain. (Package No: 07)

| S. No. | Item                                | Quantity              | Unit                      | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |                                    |                         |                                    |                         |
|--------|-------------------------------------|-----------------------|---------------------------|--|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|
|        |                                     |                       |                           | M/S: Haji Dil Murad Mengal             |                         | M/S: Eid Muhammad Brohi            |                         | M/S: Ali Doat Burfro               |                         |
| 1      | Schedule "B" Rs: 35850653           | Schedule "B" Rs:      | 35850653                  | Rate                                   | Amount                  | Rate                               | Amount                  | Rate                               | Amount                  |
| 2      | Cartage Rs: 3724746                 | Non Schedule Item Rs: |                           |  |                         |                                    |                         |                                    |                         |
|        | <b>Total Esti:Cost Rs: 39575399</b> |                       | Total Rs:                 |  | 35850653                |                                    | 35850653                |                                    | 35850653                |
|        |                                     |                       |                           | Add 26.8% Above the Schedule Cost      | 9607975                 | Add 26.96% Above the Schedule Cost | 9685336                 | Add 17.04% Above the Schedule Cost | 9694017                 |
|        |                                     |                       | Total Tender Bid Cost Rs: | 45458628                               |                         | 45515989                           |                         |                                    | 45544670                |
|        |                                     |                       |                           | 45458628-39575399 x 100                | 14.87%                  | 45515989-39575399 x 100            | 16.01%                  | 45544670-39575399 x 100            | 15.08%                  |
|        |                                     |                       |                           | 39575399                               | Above the estimate Cost | 39575399                           | Above the estimate Cost | 39575399                           | Above the estimate Cost |

The rates quoted by M/S: Haji Dil Murad Mengal Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
Ghulam Mujtaba Dhamraho  
Executive Engineer  
Divisional Engineer  
North Dudu Drainage Division  
Larkana

  
Ghulam Mujtaba Dhamraho  
Executive Engineer  
North Dudu Drainage Division  
Larkana

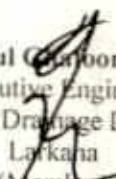
## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Nasir Branch Drain from RD: 0+0 to 62+0, Reconstruction of VRB 03 No., W/C Xing 05 No., Open Type inlet 05 No: along Nasir Branch Drain. (Package No: 07)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|---------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                        | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Haji Dil Murad Mengal | 45458628/=                 | 1 <sup>st</sup> Lowest   | + 14.87 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi    | 45515989/=                 | 2 <sup>nd</sup> Lowest   | + 15.01 % above                | Responsive                         |  |
| 3.    | M/S Ali Dost Buriro       | 45544670/=                 | 3 <sup>rd</sup> Lowest   | + 15.08 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mujtaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Qadir Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)

**COMPARATIVE STATEMENT**

NIT No: TC / G-55 / 705  
 Date: 09 / 03 / 2015  
 Tender issued up to  
 Date: 30 / 03 / 2015  
 Date of Submission & Opening  
 Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Ghar Main Drain from RD: 80+0 to 105+0, Sub Drain 5L Ghar , & Reconstruction of Junction culvert 01 No: along Nasir Branch Drain, VRB 01 Nos., W/C Xing 04 No., Open Type inlet 05 No: along Ghar Main Drain. (Package No: 08)

| S. No. | Item                                | Quantity                  | Unit                               | RATES QUOTED BY GOVERNMENT CONTRACTORS                         |  |  |
|--------|-------------------------------------|---------------------------|------------------------------------|--|--|--|
|        |                                     |                           |                                    | M/S: Haji Dil Murad Mengal                                     | M/S: Jagirani Construction Company                             | M/S: Illahi Bux Ansari & Brothers                              |
| 1      | Schedule "B" Rs: 33930964           | Schedule "B" Rs: 33930964 |                                    | Amount<br>33930964   | Amount<br>33930964   | Amount<br>33930964   |
| 2      | Cartage Rs: 5268364                 | Non Schedule item Rs:     |                                    |  |  |  |
|        | <b>Total Esti:Cost Rs: 39219328</b> |                           | Total Rs:                          | 33930964   | 33930964   | 33930964   |
|        |                                     |                           | Add 32.90% Above the Schedule Cost | 11163267   | 11217577   | Add 33.14% Above the Schedule Cost                             |
|        |                                     |                           |                                    | 45094251   | 45148541   | 45175685   |
|        |                                     |                           | Total Tender Bid Cost Rs:          |  |  |  |
|        |                                     |                           |                                    | 45094251-39219328 x 100<br>39219328<br>Above the estimate Cost | 45148541-39219328 x 100<br>39219328<br>Above the estimate Cost | 45175685-39219328 x 100<br>39219328<br>Above the estimate Cost |
|        |                                     |                           |                                    | 14.98%   | 15.12%   | 15.19%   |

The rates quoted by M/S: Haji Dil Murad Mengal Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

*Muhammad Asif Ghomro*  
 Divisional Accounts Officer  
 North Dada Drainage Division  
 Larkana

*Gulam Mujib Qasimraho*  
 Executive Engineer  
 North Dada Drainage Division  
 Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Ghar Main Drain from RD: 80+0 to 105+0, Sub Drain 5L Ghar, & Reconstruction of Junction culvert 01 No: along Nasir Branch Drain, VRB 01 Nos., W/C Xing 04 No., Open Type inlet 05 No: along Ghar Main Drain. (Package No: 08)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|-----------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                                | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Haji Dil Murad Mengal         | 45094251/=                 | 1 <sup>st</sup> Lowest   | + 14.98 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Jagirani Construction Company | 45148541/=                 | 2 <sup>nd</sup> Lowest   | + 15.12 % above                | Responsive                         |  |
| 3.    | M/S Illahi Bux Ansari & Brothers  | 45175685/=                 | 3 <sup>rd</sup> Lowest   | + 15.19 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Muftaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Ghafoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)


## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705  
Date: 09 / 03 / 2015  
Tender issued up to  
Date: 30 / 03 / 2015  
Date of Submission & Opening  
Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Kamber Branch Drain RD: 0+0 to 35+500, Sub Drain 1L, 2L Kamber System, Reconstruction of Junction culvert 01  
No: along Sub Drain 4L, 5L Ghar System, VRB 03 Nos., W/C Xing 01 No: along Kamber Branch Drain. (Package No: 09)

| RATES QUOTED BY GOVERNMENT CONTRACTORS |                                    |                           |                           |                                     |                         |                                     |                         |                                     |                         |
|--|------------------------------------|---------------------------|---------------------------|-------------------------------------|-------------------------|-------------------------------------|-------------------------|-------------------------------------|-------------------------|
| S. No.                                 | Item                               | Quantity                  | Unit                      | M/S: Shafqat Traders                |                         | M/S: Eid Muhammad Brohi             |                         | M/S: Illahi Bux Ansari & Brothers   |                         |
|  |                                    |                           |                           | Rate                                | Amount                  | Rate                                | Amount                  | Rate                                | Amount                  |
| 1                                      | Schedule "B" Rs: 30979820          | Schedule "B" Rs: 30979820 |                           |                                     | 30979820                | 30979820                            | 30979820                |                                     | 30979820                |
| 2                                      | Cartage Rs: 3733735                | Non Schedule item Rs:     |                           |                                     |                         |                                     |                         |                                     |                         |
|  | <b>Total Esti:Cost Rt 34713555</b> |                           | Total Rs:                 |                                     | 30979820                | 30979820                            | 30979820                |                                     | 30979820                |
|  |                                    |                           |                           | Add 28.81% Above the Schedule Cost  | 8925286                 | Add 29.06% Above the Schedule Cost  | 9002736                 | Add 29.15% Above the Schedule Cost  | 9030818                 |
|  |                                    |                           | Total Tender Bid Cost Rs: |                                     | 39905106                |                                     | 39982556                |                                     | 40010438                |
|  |                                    |                           |                           | $39905106 \div 34713555 \times 100$ | 14.96%                  | $39982556 \div 34713555 \times 100$ | 15.18%                  | $40010438 \div 34713555 \times 100$ | 15.26%                  |
|  |                                    |                           |                           | 34713555                            | Above the estimate Cost | 34713555                            | Above the estimate Cost | 34713555                            | Above the estimate Cost |

The rates quoted by M/S: Shafqat Traders Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Muhammad Bux Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana


  
**Ghulam Mustafa Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


## BID EVALUATION REPORT

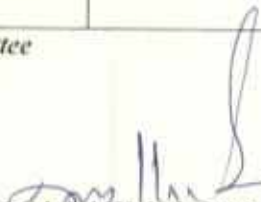
01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item :- Bed Clearance of Kamber Branch Drain RD: 0+0 to 35+500, Sub Drain 1L, 2L Kamber System, Reconstruction of Junction culvert 01 No: along Sub Drain 4L, 5L Ghar System, VRB 03 Nos., W/C Xing 01 No: along Kamber Branch Drain. (Package No: 09)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|----------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                               | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Shafqat Hussain              | 39905106/=                 | 1 <sup>st</sup> Lowest   | + 14.96 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi           | 39982556/=                 | 2 <sup>nd</sup> Lowest   | + 15.18 % above                | Responsive                         |  |
| 3.    | M/S Illahi Bux Ansari & Brothers | 40010438/=                 | 3 <sup>rd</sup> Lowest   | + 15.26 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mustafa Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Ghafoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT


NIT No: TC / G-55 / 705  
Tender issued up to  
Date of Submission & Opening

Date: 09 / 03 / 2015  
Date: 30 / 03 / 2015  
Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Pahnwaro Branch Drain from RD: 0+0 to 39+600, Sub Drain 1L, 1LA Pahnwaro system, Reconstruction of Junction culvert 01 No: W/C Xing 01 No: along Sub Drain 1L Pahnwaro, VRB 03 Nos.; W/C Xing 06 No: along Pahnwaro Branch Drain. (Package No: 10)

| S. No. | Item                               | Quantity                  | Unit                      | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |                                    |                         |                                    |                         |
|--------|------------------------------------|---------------------------|---------------------------|--|-------------------------|------------------------------------|-------------------------|------------------------------------|-------------------------|
|        |                                    |                           |                           | M/S: Al faraz & Builders               |                         | M/S: Illahi Bux Ansari & Brothers  |                         | M/S: Jagirani Construction Company |                         |
|        |                                    |                           |                           | Rate                                   | Amount                  | Rate                               | Amount                  | Rate                               | Amount                  |
| 1      | Schedule "B" Rs: 33204535          | Schedule "B" Rs: 33204535 |                           |  | 33204535                |                                    | 33204535                |                                    | 33204535                |
| 2      | Cartage Rs: 3905315                | Non Schedule item Rs:     |                           |  | -                       |                                    | -                       |                                    | -                       |
|        | <b>Total Est:Cost Rs: 37109850</b> |                           | Total Rs:                 |  | 33204535                |                                    | 33204535                |                                    | 33204535                |
|        |                                    |                           |                           | Add 28.38% Above the Schedule Cost     | 9423447                 | Add 28.56% Above the Schedule Cost | 9483215                 | Add 28.77% Above the Schedule Cost | 9552945                 |
|        |                                    |                           | Total Tender Bid Cost Rs: |  | 42627982                |                                    | 42687750                |                                    | 42757480                |
|        |                                    |                           |                           | 42627982-37109850 x 100                | 14.87%                  | 42687750-37109850 x 100            | 15.03%                  | 42757480-37109850 x 100            | 15.22%                  |
|        |                                    |                           |                           | 37109850                               | Above the estimate Cost | 37109850                           | Above the estimate Cost | 37109850                           | Above the estimate Cost |

The rates quoted by M/S: Al faraz & Builders Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

  
**Muhammad Bux Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana

  
**Ghulam Mustafa Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Pahnwaro Branch Drain from RD: 0+0 to 39+600, Sub Drain 1L, 1LA Pahnwaro system, Reconstruction of Junction culvert 01 No: W/C Xing 01 No: along Sub Drain 1L Pahnwaro, VRB 03 Nos:, W/C Xing 06 No: along Pahnwaro Branch Drain. (Package No: 10)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|-----------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                                | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Al faraz & Builders           | 42627982/=                 | 1 <sup>st</sup> Lowest   | + 14.87 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Illahi Bux Ansari & Brothers  | 42687750/=                 | 2 <sup>nd</sup> Lowest   | + 15.03 % above                | Responsive                         |  |
| 3.    | M/S Jagirani Construction Company | 42757480/=                 | 3 <sup>rd</sup> Lowest   | + 15.22 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mujtaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Qasoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)



## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015

Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: -

Bed Clearance of Wagan Main Drain from RD: 0+0 to 38+00, Sub Drain 1L, 2L Wagan System, Reconstruction of Junction culvert 01  
No: W/C Xing 01 No: along Sub Drain 1L Wagan, W/C Xing 02 No.: Open type inlet 02 Nos: along Wagan Main Drain (Package No: 11)

| RATES QUOTED BY GOVERNMENT CONTRACTORS |                                     |                           |                           |                                     |                         |                                    |                         |
|--|-------------------------------------|---------------------------|---------------------------|-------------------------------------|-------------------------|------------------------------------|-------------------------|
| S. No:                                 | Item                                | Quantity                  | Unit                      | M/S: Jagirani Construction Company  |                         | M/S: Haji Dil Murad Mengal         |                         |
|  |                                     |                           |                           | Rate                                | Amount                  | Rate                               | Amount                  |
| 1                                      | Schedule "B" Rs: 22662435           | Schedule "B" Rs: 22662435 |                           |                                     | 22662435                |                                    | 22662435                |
| 2                                      | Cartage Rs: 1855100                 | Non Schedule item Rs      |                           |                                     |                         |                                    |                         |
|  | <b>Total Esti:Cost Rs: 24527535</b> |                           | Total Rs:                 |                                     | 22662435                |                                    | 22662435                |
|  |                                     |                           |                           | Add 24.12% Above the Schedule Cost. | 5466179                 | Add 24.23% Above the Schedule Cost | 5491108                 |
|  |                                     |                           | Total Tender Bid Cost Rs: |                                     | 28128614                |                                    | 28153543                |
|  |                                     |                           |                           | 28128614-24527535 x 100             | 14.68%                  | 28153543-24527535 x 100            | 14.78%                  |
|  |                                     |                           |                           | 24527535                            | Above the estimate Cost | 24527535                           | Above the estimate Cost |

The rates quoted by M/S: Jagirani Construction Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

**Muhammad Bux Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana

**Ghulam Mustafa Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item:- Bed Clearance of Wagan Main Drain from RD: 0+0 to 38+00, Sub Drain 1L, 2L Wagan System, Reconstruction of Junction culvert 01 No: W/C Xing 01 No: along Sub Drain 1L Wagan, W/C Xing 02 No:, Open type inlet 02 Nos: along Wagan Main Drain (Package No: 11)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 02 (Two) Nos:
07. Total Bid Received :- 02 (Two) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|-----------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                                | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Jagirani Construction Company | 28128614/=                 | 1 <sup>st</sup> Lowest   | + 14.68 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Haji Dil Murad Mengal         | 28153543/=                 | 2 <sup>nd</sup> Lowest   | + 14.78 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Mustafa Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Gaffoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Date: 09 / 03 / 2015

Tender issued up to

Date: 30 / 03 / 2015

Date of Submission & Opening

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Biro Chandio Branch Drain from RD: 0+0 to 20+00, Sub Drain 1R, 1L, 2L, 2LA, 2LB, 2LC, 2LD Biro Chandio System, Larkana west Branch Drain RD: 0 to 31, Sub Drain 1L, 2L & 1R Larkana West System, Reconstruction of Junction culvert 01 No: W/C Xing 01 No: along Sub Drain 1L B/Chandio, VRB 02 Nos.; W/C Xing 03 No: open type inlets 02 No: along B/Chandio Branch Drain. (Package No: 12)

| S. No: | Item                       | Quantity        | Unit                             | RATES QUOTED BY GOVERNMENT CONTRACTORS |                         |  |                         |
|--------|----------------------------|-----------------|----------------------------------|--|-------------------------|--|-------------------------|
|        |                            |                 |                                  | M/S: ABN Associate                     |                         | M/S: Eid Muhammad Brohi                |                         |
|        |                            |                 |                                  | Rate                                   | Amount                  | Rate                                   | Amount                  |
| 1      | Schedule "B" Rs:           | 36367533        | Schedule "B" Rs: 36367533        | 36367533                               |                         |  | 36367533                |
| 2      | Cartage Rs:                | 3199157         | Non Schedule item Rs:            |  |                         |  |                         |
|        | <b>Total Esti:Cost Rs:</b> | <b>39566690</b> | <b>Total Rs:</b>                 | <b>36367533</b>                        |                         |  | <b>36367533</b>         |
|        |                            |                 |                                  | Add 25.10% Above the Schedule "B" Cost | 9128251                 | Add 25.23% Above the Schedule "B" Cost | 9175529                 |
|        |                            |                 | <b>Total Tender Bid Cost Rs:</b> | <b>45495784</b>                        |                         |  | <b>45543062</b>         |
|        |                            |                 |                                  | $45495784 - 39566690 \times 100$       | <b>14.99%</b>           | $45543062 - 39566690 \times 100$       | <b>15.10%</b>           |
|        |                            |                 |                                  | 39566690                               | Above the estimate Cost | 39566690                               | Above the estimate Cost |

The rates quoted by M/S: ABN Associate Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

**Muhammad Bux Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana


**Ghulam Mujtaba Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item:- Bed Clearance of Biro Chandio Branch Drain from RD: 0+0 to 20+00, Sub Drain 1R, 1L, 2L, 2LA, 2LB, 2LC, 2LD Biro Chandio System, Larkana west Branch Drain RD: 0 to 31, Sub Drain 1L, 2L & 1R Larkana West System, Reconstruction of Junction culvert 01 No: W/C Xing 01 No: along Sub Drain 1L B/Chandio, VRB 02 Nos., W/C Xing 03 No: open type inlets 02 No: along B/Chandio Branch Drain. (Package No: 12)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 02 (Two) Nos:
07. Total Bid Received :- 02 (Two) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                           | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S ABN Construction Company | 45495784/=                 | 1 <sup>st</sup> Lowest   | + 14.99 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi       | 45543062/=                 | 2 <sup>nd</sup> Lowest   | + 15.10 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Muftaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Ghafoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-I Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705

Tender issued up to

Date of Submission & Opening

Date: 09 / 03 / 2015

Date: 30 / 03 / 2015

Date: 31 / 03 / 2015

Name of work: - Bed Clearance of Khairpur Juso Branch Drain from RD: 0+0 to 180+00, Sub Drain 1R, 2R, 1L, 1LB Khairpur Juso System, Re-Construction of Junction Culvert (02 NOS:) along Sub Drain 1L, 1R Khairpur Juso, VRB (01 No:), Water Course x-ing (02 Nos:) along Khairpur Juso. (Package No:13)

| RATES QUOTED BY GOVERNMENT CONTRACTORS |                                     |                           |                           |  |                         |                                  |                         |                                  |                         |
|--|-------------------------------------|---------------------------|---------------------------|--|-------------------------|----------------------------------|-------------------------|----------------------------------|-------------------------|
| S. No:                                 | Item                                | Quantity                  | Unit                      | M/S: Deedar Ali Shah & Co:             |                         | M/S: Eid Muhammad Brohi          |                         | M/S: All Dost Burfro             |                         |
|  |                                     |                           |                           | Rate                                   | Amount                  | Rate                             | Amount                  | Rate                             | Amount                  |
| 1                                      | Schedule "B" Rs: 23275543           | Schedule "B" Rs: 23275543 |                           |  | 23275543                |                                  | 23275543                |                                  | 23275543                |
| 2                                      | Cartage Rs: 2674347                 | Non Schedule Item Rs:     |                           |  |                         |                                  |                         |                                  |                         |
|  | <b>Total Esti:Cost Rs: 25949890</b> |                           | Total Rs                  |  | 23275543                |                                  | 23275543                |                                  | 23275543                |
|  |                                     |                           |                           | Add 28.10% Above the Schedule "B" Cost | 6540428                 |                                  | 6577668                 |                                  | 6593961                 |
|  |                                     |                           | Total Tender Bid Cost Rs: |  | 29815971                |                                  | 29853211                |                                  | 29869504                |
|  |                                     |                           |                           | $29815971 - 25949890 \times 100$       | 14.90%                  | $30085967 - 25949890 \times 100$ | 15.04%                  | $29815971 - 25949890 \times 100$ | 15.10%                  |
|  |                                     |                           |                           | 25949890                               | Above the estimate Cost | 25949890                         | Above the estimate Cost | 25949890                         | Above the estimate Cost |

The rates quoted by M/S: Deedar Ali Shah & Co: Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

**Muhammad Bux Soomro**  
Divisional Accounts Officer  
North Dadu Drainage Division  
Larkana

**Ghulam Mujtaba Dhamraho**  
Executive Engineer  
North Dadu Drainage Division  
Larkana


# BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item: - Bed Clearance of Khairpur Juso Branch Drain from RD: 0+0 to 180+00, Sub Drain 1R, 2R, 1L, 1LB Khairpur Juso System, Re-Construction of Junction Culvert (02 NOS:) along Sub Drain 1L, 1R Khairpur Juso, VRB (01 No:), Water Course x-ing (02 Nos:) along Khairpur Juso.(Package No:13)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 03 (Three) Nos:
07. Total Bid Received :- 03 (Three) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                     | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Deedar Ali Shah    | 29815971/=                 | 1 <sup>st</sup> Lowest   | + 14.90 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi | 30085967/=                 | 2 <sup>nd</sup> Lowest   | + 15.04 % above                | Responsive                         |  |
| 3.    | M/S Ali Dost Buriro    | 29815971/=                 | 3 <sup>rd</sup> Lowest   | + 15.10 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
Mr. Ghulam Muftaba Dhamrah  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
Mr. Abdul Gaffoor Soomro  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
Mr. Abdul Wahab Sahito  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)

## COMPARATIVE STATEMENT

NIT No: TC / G-55 / 705      Date: 09 / 03 / 2015  
 Tender issued up to      Date: 30 / 03 / 2015  
 Date of Submission & Openir Date: 31 / 03 / 2015

Name of work: -      Reconstruction of Village Road Bridge (02 No :), W/C x-ing 05 Nos: Open type inlet 04 Nos: along Ghar Main Drain. (Package No: 14)

| S. No: | Item                                | Quantity                  | Unit      | RATES QUOTED BY GOVERNMENT CONTRACTORS |          |                         |                                  |  |          |
|--------|-------------------------------------|---------------------------|-----------|--|----------|-------------------------|----------------------------------|--|----------|
|        |                                     |                           |           | M/S: Al Faraz & Builders               |          | M/S: Eid Muhammad Brohi |                                  |  |          |
|        |                                     |                           |           | Rate                                   | Amount   | Rate                    | Amount                           | Rate                                   | Amount   |
| 1      | Schedule "B" Rs: 26939083           | Schedule "B" Rs:          | 26939083  |  | 26939083 |                         | 26939083                         |  | 26939083 |
| 2      | Cartage Rs: 6226592                 | Non Schedule item Rs:     |           |  |          |                         |                                  |  |          |
|        | <b>Total Esti:Cost Rs: 33165675</b> |                           | Total Rs: |  | 26939083 |                         | 26939083                         |  | 26939083 |
|        |                                     |                           |           | Add 41.23% Above the Schedule "B" Cost | 11106984 |                         | 11341354                         | Add 42.10% Above the Schedule "B" Cost | 11341354 |
|        |                                     | Total Tender Bid Cost Rs: |           |  | 38046067 |                         | 38280437                         |  | 38280437 |
|        |                                     |                           |           | $38046067 - 33165675 \times 100$       | 14.72%   |                         | $38280437 - 33165675 \times 100$ |  | 15.42%   |
|        |                                     |                           |           | Above the estimate Cost                |          |                         | Above the estimate Cost          |  |          |

The rates quoted by M/S: Al Faraz & Builders Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.



**Muhammad Bux Soomro**  
 Divisional Accounts Officer  
 North Dadu Drainage Division  
 Larkana



**Ghulam Mustafa Dhamraho**  
 Executive Engineer  
 North Dadu Drainage Division  
 Larkana

## BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, North Dadu Drainage Division Larkana
02. Tender Reference No :- N.I.T No.TC/G-55/705, dated: 09-03-2015.
03. Tender Description / Name of Work / Item :- Reconstruction of Village Road Bridge (02 No :), W/C x-ing 05 Nos: Open type inlet 04 Nos: along Ghar Main Drain. (Package No: 14)
04. Method Procurement :- Single Stage – One Envelop Procurement
05. Tender Published :- SPPRA Website S.No: 23202 (1575218813)  
Daily Kawish (Sindhi) Dated: -15-03-2015  
Daily Jung (Urdu) Dated: -12-03-2015
06. Total Bid Documents :- 02 (Two) Nos:
07. Total Bid Received :- 02 (Two) Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 31-30-2015
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  |
|-------|-------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|--|
| 01    | 02                      | 03                         | 04                       | 05                             | 06                                 | 07   |
| 1.    | M/S Al Faraz & Builders | 38046067/=                 | 1 <sup>st</sup> Lowest   | + 14.72 % above                | Responsive                         | Being 1 <sup>st</sup> Lowest bid recommended for award of Contract |
| 2.    | M/S Eid Muhammad Brohi  | 38280437/=                 | 2 <sup>nd</sup> Lowest   | + 15.42 % above                | Responsive                         |  |

*Signature of the Members of the Procurement Committee*

  
**Mr. Ghulam Mustafa Dhamrah**  
Executive Engineer,  
North Dadu Drainage Division  
Larkana  
(Chairman)

  
**Mr. Abdul Ghafoor Soomro**  
Executive Engineer,  
Larkana Drainage Division  
Larkana  
(Member)

  
**Mr. Abdul Wahab Sahito**  
Executive Engineer,  
Public Health Engineering  
Division-1 Larkana  
(Member)