

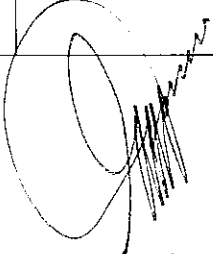
Bid Evaluation Report


1. Name of Procuring Agency: Town Committee, Shaheed Fazil Rahu (Golarchi)
2. Tender Reference No: No: TC/SFR/16/2018, dated: 29-01-2018
3. Tender Description/Name of work/item: (1) De-silting of Storage Tank No.1, Water Supply Scheme, Shaheed Fazil Rahu (Golarchi).
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA Website, Serial No: 36530 on dated: 31-01-2018.
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: Not applicable
9. No. of Bid technically qualified: Not applicable
10. Bid(s) Rejected: No
11. Financial Bid Opening date: 16-02-2018

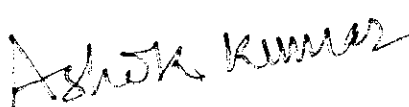
12. Bid Evaluation Report:

Estimated Cost Rs: 916000/-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Lala Ghulam Rasool	916296	1 st Lowest	0.03% Above	First Lowest & Responsive Bidder	Recommended for award of work.
2.	Akhlaque Ahmed	916835	2 nd Lowest	0.09% Above	High & Responsive Bidder	Not Recommended
3.	M/S Rashid Iqbal	918452	3 rd Lowest	0.27% Above	Higher & Responsive Bidder	Not Recommended


(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


Moazam Ali Samoon
Assistant Engineer, BHEP,
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

COMPARATIVE STATEMENT

Name of Work: (1) De-silting of Storage Tank No.1, Water Supply Scheme, Shaheed Fazil Rahu (Golarchi).

NIT No: TC/SFR/16/2018, dated: 29-01-2018

Date of issue : 15-02-2018

Date of Opening : 16-02-2018

S.#	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION						RATE QUOTED BY THE CONTRACTOR				
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage/Contingency	Contractor Profit on S. Material	Cost of ceilings in Below	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the Contractor	Amount Quoted by the Contractor	Total of Bid (Column 9+10-12)
1	M/S Lala Ghulam Rasool	1077995	0	0	-	161699	916296	1077995	-	15.00%	161699	916296
2	Akhlaque Ahmed	1077995	0	0	-	161699	916296	1077995	-	14.95%	161160	916835
3	M/S Rashid Iqbal	1077995	0	0	-	161699	916296	1077995	-	14.80%	159543	918452
							Say: 916000					

The lowest Tender percentage in favour of M/S Lala Ghulam Rasool found lowest being 0.03% Above on Estimate Cost.

Tender/Bidder Cost Rs: 916296


Less (-) Estimate Cost: 916000


Diff: 296

100

= 0.03

Above on Estimate


 (Ghulam Mustafa Memon)
 Assistant Engineer, P.W.D.,
 Sub-Division, S.F. Rahu (Golarchi) /
 Member Procurement Committee
 T.C.S.F.Rahu(Golarchi)


 (Ashok Kumar)
 Town Officer/
 Chairman Procurement Committee
 T.C.S.F.Rahu(Golarchi)

TOWN COMMITTEE SHAHEED FAZIL RAHU (GOLARCHI)

NIT No: TC/SFR/16/2018, dated: 29-01-2018


SPPRA Sr.No:36530, dated: 31-01-018

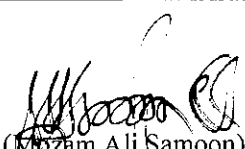
Method and procedure of procurement: Single State-One Envelope Procedure


Description of Work: (1) De-silting of Storage Tank No.1, Water Supply Scheme, Shaheed Fazil Rahu (Golarchi).

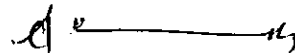
ELIGIBILITY/ QUALIFICATION CRITERIA

S.No	Eligibility/ Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Lala Ghulam Rasool	Akhlaque Ahmed	M/S Rashid Iqbal
1	NTN	3332369-7	2919218-8	2699944-7
2	Registration with Federal Board of Revenue (FBR) (NTN), for Income Tax, Sales Tax in case of procurement of goods. Registration with the Sindh Revenue Board (SRB) in Case of procurement of work and services, and registration with Pakistan Engineering Council (where applicable).	Available	Available	Available
3	Minimum three year's experience of relevant filed.	Available	Available	Available
4	Turnover of at least last three years (Bank state, Tax Returns, Audited Balance Sheets, etc)	Available	Available	Available
5	Required Bid Security is attached	Available	Available	Available
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Available	Available	Available
	Qualified/ Disqualified	Qualified	Qualified	Qualified


(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Mozaam Ali Samoon)
Assistant Engineer, PWD
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

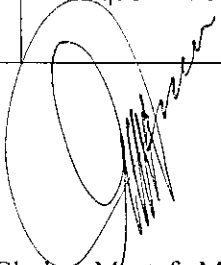

(Abdul Salam)
Chairman
T.C S.F.Rahu(Golarchi)
Approval Authority


Bid Evaluation Report


1. Name of Procuring Agency: Town Committee, Shaheed Fazil Rahu (Golarchi)
2. Tender Reference No: No: TC/SFR/16/2018, dated: 29-01-2018
3. Tender Description/Name of work/item: (2) Providing & Supplying Steel Iron Tractor trolleys (1) no. For Town Committee Shaheed Fazil Rahu (Golarchi).
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA Website, Serial No: 36530 on dated: 31-01-2018.
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: Not applicable
9. No. of Bid technically qualified: Not applicable
10. Bid(s) Rejected: No
11. Financial Bid Opening date: 16-02-2018

12. Bid Evaluation Report: Estimated Cost Rs: Market Rate/-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Lala Ghulam Rasool	250000	1 st Lowest	Quoted Rate	First Lowest & Responsive Bidder	Recommended for award of work.
2.	M/S Rashid Iqbal	295000	2 nd Lowest	Quoted Rate	High & Responsive Bidder	Not Recommended
3.	Akhlaque Ahmed	340000	3 rd Lowest	Quoted Rate	Higher & Responsive Bidder	Not Recommended


(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Mozam Ali Samoon)
Assistant Engineer, PHED
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

COMPARATIVE STATEMENT

Name of Work: (2) Providing & Supplying Steel Iron Tractor trolleys (1) no. For Town Committee Shaheed Fazil Rahu (Golarchi).

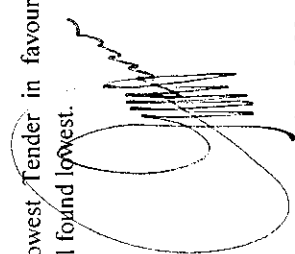
NIT No: IC/SFR/16/2018, dated: 29-01-2018

Date of issue : 15-02-2018

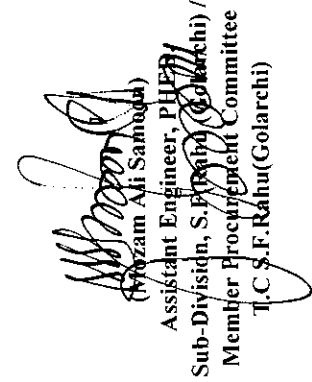
Date of Opening : 16-02-2018

S.#	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION						RATE QUOTED BY THE CONTRACTOR				
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage/Contingency	Contractor Profit on S. Material	Cost of ceilings	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the Contractor	Amount Quoted by the Contractor	Total of Bid (Column 9+10+12)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	M/S Lala Ghulam Rasool	Market Rate	0	0	0	0	Market Rate	Market Rate	-	-	250000	250000
2	M/S Rashid Iqbal	Market Rate	0	0	0	0	Market Rate	Market Rate	-	-	295000	295000
3	Akhtaque Ahmed	Market Rate	0	0	0	0	Market Rate	Market Rate	-	-	340000	340000
							Say: -					

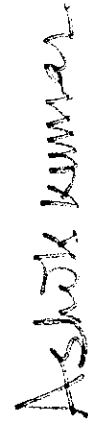
The lowest Tender in favour of M/S Lala Ghulam Rasool found lowest.



(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C.S.F.Rahu(Golarchi)



(Muzam Ali Samad)
Assistant Engineer, PHED
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C.S.F.Rahu(Golarchi)



(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C.S.F.Rahu(Golarchi)

TOWN COMMITTEE SHAHEED FAZIL RAHU (GOLARCHI)

NIT No: TC/SFR/16/2018, dated: 29-01-2018

SPPRA Sr.No:36530, dated: 31-01-018

Method and procedure of procurement: Single State-One Envelope Procedure

Description of Work: (2) Providing & Supplying Steel Iron Tractor trolleys (1) no. For Town Committee Shaheed Fazil Rahu (Golarchi).

ELIGIBILITY/ QUALIFICATION CRITERIA

S.No	Eligibility/ Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Lala Ghulam Rasool	M/S Rashid Iqbal	Akhlaque Ahmed
1	NTN	3332369-7	2699944-7	2919218-8
2	Registration with Federal Board of Revenue (FBR) (NTN), for Income Tax, Sales Tax in case of procurement of goods. Registration with the Sindh Revenue Board (SRB) in Case of procurement of work and services, and registration with Pakistan Engineering Council (where applicable).	Available	Available	Available
3	Minimum three year's experience of relevant filed.	Available	Available	Available
4	Turnover of at least last three years (Bank state, Tax Returns, Audited Balance Sheets, etc)	Available	Available	Available
5	Required Bid Security is attached	Available	Available	Available
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Available	Available	Available
	Qualified/ Disqualified	Qualified	Qualified	Qualified

(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

(Mozam Ali Samoon)
Assistant Engineer, PHED
Sub-Division, S.F.Rahu(Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

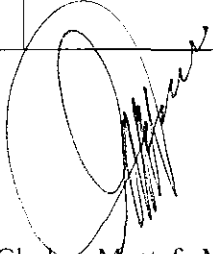
(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)


(Abdul Salam)
Chairman
T.C S.F.Rahu(Golarchi)
Approval Authority


Bid Evaluation Report

1. Name of Procuring Agency: Town Committee, Shaheed Fazil Rahu (Golarchi)
2. Tender Reference No: No: TC/SFR/16/2018, dated: 29-01-2018
3. Tender Description/Name of work/item: (3) Repair of Storage Tank No.7 South Side For Water Supply Scheme, T.C S.F.Rahu (Golarchi).
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA Website, Serial No: 36530 on dated: 31-01-2018.
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: Not applicable
9. No. of Bid technically qualified: Not applicable
10. Bid(s) Rejected: No
11. Financial Bid Opening date: 16-02-2018
12. Bid Evaluation Report: Estimated Cost Rs: 458000/-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Lala Ghulam Rasool	458254	1 st Lowest	0.06% Above	First Lowest & Responsive Bidder	Recommended for award of work.
2.	Akhlaque Ahmed	458629	2 nd Lowest	0.14% Above	High & Responsive Bidder	Not Recommended
3.	M/S Rashid Iqbal	458929	3 rd Lowest	0.20% Above	Higher & Responsive Bidder	Not Recommended


(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Mozam Ali Samoon)
Assistant Engineer, PHED
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)


(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

COMPARATIVE STATEMENT

Name of Work: (3) Repair of Storage Tank No.7 South Side For Water Supply Scheme, T.C.S.F.Rahu (Golarchhi).

NIT No: TC/SFR/16/2018, dated: 29-01-2018

Date of issue : 15-02-2018

Date of Opening : 16-02-2018

S.#	Name of Bidders	AS PER PROVISION TECHNICAL SANCTION						RATE QUOTED BY THE CONTRACTOR					
		Amount of S.B BOQ	Deduct Bitumen Difference	Cartage/Contingency	Contractor Profit on S. Material	Cost of ceilings in Above	Total	Amount of S.B BOQ	Amount of Non Schedule Item	Rate Quoted by the Contractor	Amount Quoted by the Contractor	Total of Bid (Column 9+10-12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	M/S Lala Ghulam Rasool	375310	0	37531	-	45141	457982	375310	-	22.10%	82944	458254	
2	Akhlaque Ahmed	375310	0	37531	-	45141	457982	375310	-	22.20%	83319	458629	
3	M/S Rashid Iqbal	375310	0	37531	-	45141	457982	375310	-	22.28%	83619	458929	
							Say: 458000						

The lowest Tender percentage in favour of M/S Lala Ghulam Rasool found lowest being 0.06% Above on Estimate Cost.

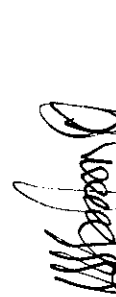
Tender/Bidder Cost Rs: 458254

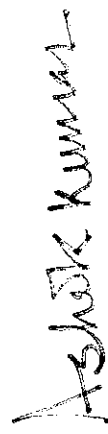
Less (-) Estimate Cost: 458000

Diff: 254 = 100
458000

Above on Estimate

0.06


(Ghulam Mustafa Memon)
Assistant Engineer/ P.W.D.
Sub-Division, S.F. Rahu (Golarchhi) /
Member Procurement Committee
T.C.S.F.Rahu(Golarchhi)


(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C.S.F.Rahu(Golarchhi)

TOWN COMMITTEE SHAHEED FAZIL RAHU (GOLARCHI)

NIT No: TC/SFR/16/2018, dated: 29-01-2018

SPPRA Sr.No:36530, dated: 31-01-018

Method and procedure of procurement: Single State-One Envelope Procedure

Description of Work: (3) Repair of Storage Tank No.7 South Side For Water Supply Scheme, T.C S.F.Rahu (Golarchi).

ELIGIBILITY/ QUALIFICATION CRITERIA

S.No	Eligibility/ Qualification Criteria	Bidder Name	Bidder Name	Bidder Name
		M/S Lala Ghulam Rasool	Akhlaque Ahmed	M/S Rashid Iqbal
1	NTN	3332369-7	2919218-8	2699944-7
2	Registration with Federal Board of Revenue (FBR) (NTN), for Income Tax, Sales Tax in case of procurement of goods. Registration with the Sindh Revenue Board (SRB) in Case of procurement of work and services, and registration with Pakistan Engineering Council (where applicable).	Available	Available	Available
3	Minimum three year's experience of relevant filed.	Available	Available	Available
4	Turnover of at least last three years (Bank state, Tax Returns, Audited Balance Sheets, etc)	Available	Available	Available
5	Required Bid Security is attached	Available	Available	Available
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Available	Available	Available
	Qualified/ Disqualified	Qualified	Qualified	Qualified

(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

(Mozam Ali Samoon)
Assistant Engineer, PHED,
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)


(Abdul Salam)
Chairman
T.C S.F.Rahu(Golarchi)
Approval Authority

TOWN COMMITTEE, SHAHEED FAZIL RAHU (GOLARCHI)

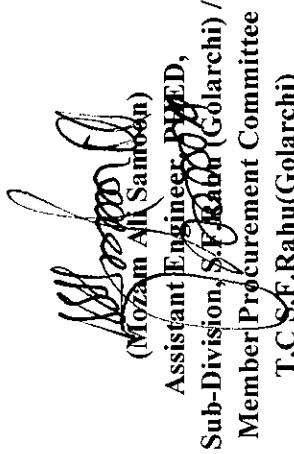
BID OPENING SHEET OF NIT NO: TC/SFR/16/2018 DATED: 29-01-2018

The date of opening of above mentioned NIT, tenders/bids for the following work have been opened by the Procurement Committee, Town Committee, Shaheed Fazil Rahu (Golarchi) on 16-02-2018 at 03:00 pm in the Office of the Chairman, Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin at situated Municipal Block, Shaheed Fazil Rahu (Golarchi), District Badin, Sindh in the presence of all bidders, detail work/item wise given as under:

Name of Work: (1) De-silting of Storage Tank No.1, Water Supply Scheme, Shaheed Fazil Rahu (Golarchi).							
Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1	M/S Lala Ghulam Rasool	916296	1 st	Call Deposit No: SDR00160472, dated: 16-02-2018, Rupees: 18350/-	Soneri Bank	-	Biding Process Valid
2	Akhlaque Ahmed	916835	2 nd	Pay Order No: BC02444091, dated: 16-02-2018, Rupees: 18350/-	Soneri Bank	-	Biding Process Valid
3	M/S Rashid Iqbal	918452	3 rd	Pay Order No: BC02444090, dated: 16-02-2018, Rupees: 18350/-	Soneri Bank	-	Biding Process Valid



(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)



(Mozam Ali Samoon)
Assistant Engineer, P.W.D.,
Sub-Division, S.F. Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)



(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

TOWN COMMITTEE, SHAHEED FAZIL RAHU (GOLARCHI)

BID OPENING SHEET OF NIT NO: TC/SFR/16/2018 DATED: 29-01-2018

The date of opening of above mentioned NIT, tenders/bids for the following work have been opened by the Procurement Committee, Town Committee, Shaheed Fazil Rahu (Golarchi) on 16-02-2018 at 03:00 pm in the Office of the Chairman, Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin at situated Municipal Block, Shaheed Fazil Rahu (Golarchi), District Badin, Sindh in the presence of all bidders, detail work/item wise given as under:

Name of Work: (2) Providing & Supplying Steel Iron Tractor trolleys (1) no. For Town Committee Shaheed Fazil Rahu (Golarchi)							
Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1	M/S Lala Ghulam Rasool	250000	1 st	Call Deposit No: SDR00160474, dated: 16-02-2018, Rupees: 8000/-	Soneri Bank	-	Biding Process Valid
2	M/S Rashid Iqbal	295000	2 nd	Pay Order No: BC02444089, dated: 16-02-2018, Rupees: 8000/-	Soneri Bank	-	Biding Process Valid
3	Akhlaque Ahmed	340000	3 rd	Pay Order No: BC02444088, dated: 16-02-2018, Rupees: 8000/-	Soneri Bank	-	Biding Process Valid

(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

(Mozam Ali Samoon)
Assistant Engineer
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

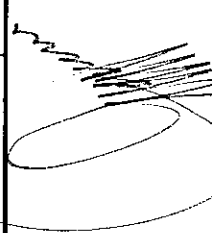
(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

TOWN COMMITTEE, SHAHEED FAZIL RAHU (GOLARCHI)

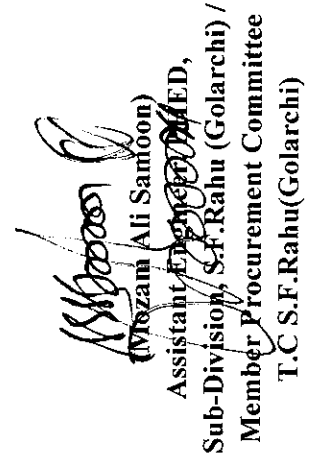
BID OPENING SHEET OF NIT NO: TC/SFR/16/2018 DATED: 29-01-2018

The date of opening of above mentioned NIT, tenders/bids for the following work have been opened by the Procurement Committee, Town Committee, Shaheed Fazil Rahu (Golarchi) on 16-02-2018 at 03:00 pm in the Office of the Chairman, Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin at situated Municipal Block, Shaheed Fazil Rahu (Golarchi), District Badin, Sindh in the presence of all bidders, detail work/item wise given as under:

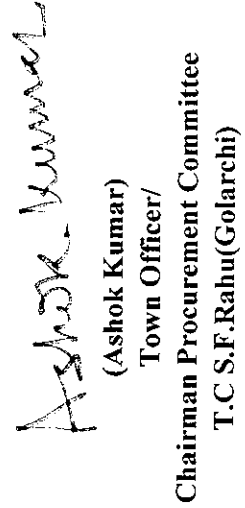
Name of Work: (3) Repair of Storage Tank No.7 South Side For Water Supply Scheme, T.C S.F.Rahu (Golarchi)							
Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1	M/S Lala Ghulam Rasool	458254	1 st	Call Deposit No: SDR00160473, dated: 16-02-2018, Rupees: 9200/-	Soneri Bank	-	Biding Process Valid
2	Akhlaque Ahmed	458629	2 nd	Pay Order No: BC02444092, dated: 16-02-2018, Rupees: 9200/-	Soneri Bank	-	Biding Process Valid
3	M/S Rashid Iqbal	458929	3 rd	Pay Order No: BC02444093, dated: 16-02-2018, Rupees: 9200/-	Soneri Bank	-	Biding Process Valid



(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)

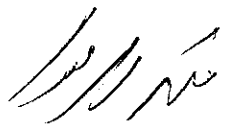

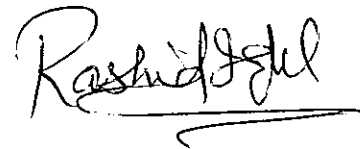


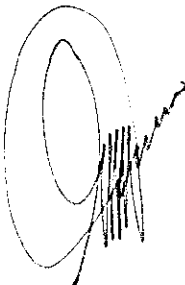
(Moazam Ali Samoon)
Assistant Engineer,
Sub-Division, S.F. Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)



(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

TOWN COMMITTEE, SHAHEED FAZIL RAHU (GOLARCHI)
ATTENDANCE SHEET OF BIDDERS NIT NO: TC/SFR/16/2018 DATED: 29-01-2018
BID OPENING DATE: 16-02-2018


S.NO	NAME OF BIDDER	SIGNATURE
①	M/S: Lala Ghulam Rasool	
②	MR: Akhlaque Ahmeed.	
③	M/S: Rashid Iqbal.	



(Ghulam Mustafa Memon)
Assistant Executive Engineer/
Member Procurement Committee
T.C S.F.Rahu(Golarchi)



(Mazam Ali Samoon)
Assistant Engineer, P.N.E.D,
Sub-Division, S.F.Rahu (Golarchi) /
Member Procurement Committee
T.C S.F.Rahu(Golarchi)



(Ashok Kumar)
Town Officer/
Chairman Procurement Committee
T.C S.F.Rahu(Golarchi)

11/16/2018

Meeting of Opening of Bid/Tender's of Notice
Inviting Tender NO. TC/SFR/Admn-1/16/2018 dated
29-01-2018.

آج مورچہ 18-2-16 بروز جمعہ بوقت 3 بجے دوپہر ٹاؤن کمیٹی S.F-راہو
آفس میں ٹاؤن کمیٹی S.F راہو کی جانب سے جاری کردہ ٹینڈر نوٹس ٹر
TC/SFR/Admn-1/16/2018 میں درج اسکیموں کے سلسلے میں مختلف ٹھیکیداروں
کی جانب سے فراہم کردہ ٹینڈر/بڈ جناب چیئرمین ٹاؤن کمیٹی S.F-راہو
ہم و کیور مینٹ کمیٹی کے چیئرمین - ممبر، آفیسر، اسٹاف مقررہ شہریوں
و ٹھیکیداران کے روبرو رکھوئے گئے
جناب عبدالسلام آرائیں صاحب
چیئرمین S.F-TC-راہو

Handwritten signature

جناب اشوک کمار صاحب
ٹاؤن آفیسر/چیئرمین P.C

Handwritten signature

Handwritten signature

جناب مہنگ علی صاحب
اسٹڈ انٹرنڈ PHED سب ڈویژن گولدری
ممبر - P.C

جناب غلام مصطفیٰ مین صاحب
S.F-TC-A.E.E-راہو (گولدری)
ممبر P.C

جناب انیس الرحمن صاحب
سب انٹرنڈ S.F-TC-راہو
گولدری

Handwritten signature

جناب ثوبہ بیجو صاحبہ
اکاؤنٹنٹ S.F-TC-راہو
گولدری

Handwritten signature

Handwritten signature

Handwritten signature
Member - P.C

Handwritten signature
Member - P.C

Handwritten signature
Member - P.C



دستور
عبدالرشید
عبدالرشید

مستور سہیل
1۔ محمد اقبال راجپوت

2۔ عبد السلام عرف چینی

بی سلسلہ

3۔ قاسم چاند ک

9

4۔ غلام بیٹھان

دستور
سید رشید

مستور کریم

1۔ م/س لدلہ غلام رسول

2۔ اخلاق احمد

Rashed

3۔ راشد اقبال

مندرجہ ذیل اسکیموں پر کم سے کم مناسب ریٹ / ایڈ فراہم کر دے
مستور کریم اسکیما کی تفصیل۔

M/S LaLa Lohalam Rasool Desilting of Storage Tank no 1, water supply scheme S.F. Rahu (Golarchi)

M/S LaLa Lohalam Rasool Providing & supplying steel from Tractor Trolley (1) no. 702 T.C S.F. Rahu (Golarchi)

M/S LaLa Lohalam Rasool Repair of Storage Tank no 7 South side for water supply scheme

TOWN COMMITTEE SHAHEED FAZIL RAHU (GOLARCHI)

Phone ☎: 0297-853018
 Fax ☎: 0297-853018
 Postal Code ☎: 72220

Municipal Block,
 Shaheed Fazil Rahu (Golarchi),
 District Badin, Sindh

No: TC/SFR/Admn-I/30-/2018

Dated: 05/03/2018

To,

The Assistant Director (Assessment),
 Sindh Public Procurement Regulatory Authority (SPPRA),
 Karachi

SUBJECT: NIT NO. TC/SFR/ADMN-I/16/2018, DATED: 29.01.2018 (SR. NO. 36530)

Reference: Letter No.A.D(A)11/SPPRA(36530-TC Shaheed Fazil Rahu)/2017-18/11432, Karachi, dated: 27-02-2018.

In compliance of above referred Letter the following clarifications/ justifications along with required documents are submitted hereunder in respect of Notice Inviting Tender No.TC/SFR/Admn-I/16/2018, dated: 29.01.2018 (SPPRA website Sr. No.36530) of Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin.

S.NO	OBSERVATION	JUSTIFICATIONS/ CLARIFICATIONS															
i.	The Procuring Agency (PA) may clarify that the District Accounts Officer or his representative is included in terms of Rule-31(2) (a) of SPP Rules, 2010 (Amended 2017)	In pursuance of Rule-31(2) (a) of SPP Rule, 2010(Amended 2017), it is submitted that the Town Committee, Shaheed Fazil Rahu (Golarchi) is Local Government at Town Level, in Complaint Redressal Committee of Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin on Serial No.3 the Accountant, Town Committee, Shaheed Fazil Rahu (Golarchi) is nominated as Member/ representative of District Accounts Officer at Town Level (Copy of Complaint Redressal Committee is attached herewith).															
ii.	PA has mentioned in column of the funds allocation (own fund) in APP. PA is required to mention clearly total funds allocations of the schemes of instant NIT in APP.	Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin already mentioned fund allocation for this NIT in Annual Procurement Plan as under: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="3" style="text-align: center;">ABSTRACT OF FUNDS</th> </tr> <tr> <th style="width: 5%;">S.#</th> <th style="width: 75%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Total Funds Allocated in Sanctioned Budget Estimate 2017-2018 of Town Committee, Shaheed Fazil Rahu (Golarchi) under Block allocation in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R))</td> <td style="text-align: right;">95000000</td> </tr> <tr> <td style="text-align: center;">2</td> <td>(-) Fund utilized in (Scheme No.1 & 3) in above mentioned Schemes</td> <td style="text-align: right;">1374000</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Remaining Amount in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R)), which should be utilized when the schemes are received from i.e Public Representatives of the area i.e (Town Council, Shaheed Fazil Rahu (Golarchi))</td> <td style="text-align: right;">93626000</td> </tr> </tbody> </table>	ABSTRACT OF FUNDS			S.#	DESCRIPTION	AMOUNT	1	Total Funds Allocated in Sanctioned Budget Estimate 2017-2018 of Town Committee, Shaheed Fazil Rahu (Golarchi) under Block allocation in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R))	95000000	2	(-) Fund utilized in (Scheme No.1 & 3) in above mentioned Schemes	1374000	3	Remaining Amount in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R)), which should be utilized when the schemes are received from i.e Public Representatives of the area i.e (Town Council, Shaheed Fazil Rahu (Golarchi))	93626000
ABSTRACT OF FUNDS																	
S.#	DESCRIPTION	AMOUNT															
1	Total Funds Allocated in Sanctioned Budget Estimate 2017-2018 of Town Committee, Shaheed Fazil Rahu (Golarchi) under Block allocation in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R))	95000000															
2	(-) Fund utilized in (Scheme No.1 & 3) in above mentioned Schemes	1374000															
3	Remaining Amount in the Head of New Development Scheme (Development Schemes & Development Sch:(M & R)), which should be utilized when the schemes are received from i.e Public Representatives of the area i.e (Town Council, Shaheed Fazil Rahu (Golarchi))	93626000															

A INWARD DIARY

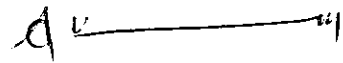
3438

07-03-2018

		<p>4 Fund utilized in (Scheme No.2) from Total Funds Allocated in Sanctioned Budget Estimate 2017-2018 under Form Schedule of New Expenditure of Town Committee, Shaheed Fazil Rahu (Golarchi)</p>	<p>5550000</p>
<p>For further clarification for allocation of funds the copy of Form B-2 & B-5 of sanctioned/ approved Annual Budget Estimate of Town Committee, Shaheed Fazil Rahu (Golarchi) is attached herewith.</p> <p>For clarification of availability of funds in account for this NIT the Bank Statement of the Account of Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin is attached herewith, which shows sufficient funds is available for this NIT.</p>			

It is requested that please accept the above mentioned justifications/clarifications in respect NIT No.TC/SFR/Admn-I/16/2018, dated: 29.01.2018 (SPPRA website Sr. No.36530) of Town Committee, Shaheed Fazil Rahu (Golarchi), District Badin.

This is for your kind information and record.



(ABDUL SALAM ARAIN)
CHAIRMAN
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)

(Official Stamp)
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)

TOWN COMMITTEE SHAHEED FAZIL RAHU (GOLARCHI)

Phone ☎: 0297-853018

Fax ☎: 0297-853018

Postal Code 📮: 72220

Municipal Block,
Shaheed Fazil Rahu (Golarchi),
District Badin, Sindh

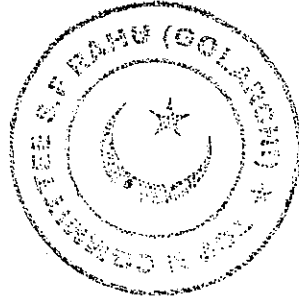
No: TC/SFR/Admn-I/ 03 /2018

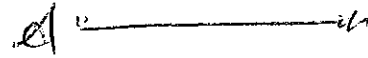
Dated: 02/01/2018

NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules, the Complaint Redressal Committee of Town Committee, Shaheed Fazil Rahu (Golarchi) comprising of the following members is hereby notified for Redressal of aggrieved bidders.

- | | | |
|----|---|----------|
| 1. | Chairman, Town Committee, S.F.Rahu (Golarchi) | Chairman |
| 2. | Accountant, Town Committee, S.F.Rahu (Golarchi) | Member |
| 3. | Sub-Engineer, PHED, Sub-Division, Badin | Member |





(ABDUL SALAM ARAIN)
CHAIRMAN
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)

FORM B2
ESTIMATES OF EXPENDITURE

S.NO	Head of Account	Budget Estimate for the Year 2017-18	Revised Budget for Year 2016-17	Sanctioned Budget for the Year 2016-17	Actual for 2016-17
REVENUE					
1	HONORARIA	700000	245833	1020000	245833
2	CHAIRMAN/ ADMINISTRATOR OFFICE				
	(A) Esst. Charges	4901621	0	3026803	0
	(B) Contingencies	31500	0	31500	0
	(C) Capital Purchase	75000	0	0	0
	TOTAL	5008121	0	3058303	0
3	GENERAL ADMINISTRATION BRANCH				
	(A) Esst. Charges	9661292	8645773	8915065	8645773
	(B) Contingencies	11814440	5890781	12949200	5890781
	(C) Capital Purchase	75000	0	1500000	0
	TOTAL	21550732	14536554	23364265	14536554
4	ACCOUNTS BRANCH				
	(A) Esst. Charges	4236158	2279904	3448408	2279904
	(B) Contingencies	0	0	0	0
	(C) Capital Purchase	75000	0	0	0
	TOTAL	4311158	2279904	3448408	2279904
5	TAX BRANCH				
	(A) Esst. Charges	8464970	3972721	5414477	3972721
	(B) Contingencies	60000	48705	150000	48705
	(C) Capital Purchase	75000	0	0	0
	TOTAL	8599970.43	4021426	5564477	4021426
6	PUBLIC PARK/ LIGHTING BRANCH				
	(A) Esst. Charges	2175866	0	1343711	0
	(B) Contingencies	2400000	1111579	5400000	1111579
	(C) Capital Purchase	75000	0	0	0
	TOTAL	4650866	1111579	6743711	1111579
7	ENGINEERING BRANCH				
	(A) Esst. Charges	6900027	2914788	3016257	2914788
	(B) Contingencies	0	0	0	0
	(C) Capital Purchase	75000	0	0	0
	TOTAL	6975027	2914788	3016257	2914788

S.NO	Head of Account	Budget Estimate for the Year 2017-18	Revised Budget for Year 2016-17	Sanctioned Budget for the Year 2016-17	Actual for 201
8	WATER SUPPLY BRANCH				
	(A) Esst: Charges	7076090	3550153	4037269	3550153
	(B) Contingencies	9250000	5336388	8250000	5336388
	(C) Capital Purchase	75000	0	0	0
	TOTAL	16401090	8886541	12287269	8886541
9	SANITATION/ DRAINAGE BRANCH				
	(A) Esst: Charges	60800619	19922661	31695841	19922661
	(B) Contingencies	9000000	4891175	9250000	4891175
	(C) Capital Purchase	5025000	0	1400000	0
	TOTAL	74825619	24813836	42345841	24813836
10	FIRE BRIGADE BRANCH				
	(A) Esst: Charges	3707158	0	1943509	0
	(B) Contingencies	0	0	0	0
	(C) Capital Purchase	0	0	0	0
	TOTAL	3707158	0	1943509	0
11	KARIO GHANWAR (DEFUNCT T.C)				
	(A) Esst: Charges	5405377	4024421	10433126	4024421
	(B) Contingencies	0	0	0	0
	(C) Capital Purchase	0	0	0	0
	TOTAL	5405377	4024421	10433126	4024421
12	MERGED STAFF OF U.C KHORWAH				
	Esst: Charges	2037520	1296350	2612581	1296350
	TOTAL	2037520	1296350	2612581	1296350
13	MERGED STAFF OF U.C TARAI				
	Esst: Charges	0	0	902040	0
	TOTAL	0	0	902040	0
14	DISASTER MANAGEMENT & UNFORSEEN				
	PENSION OF REGULAR PENSIONER	3000000	1718987	5000009	1718987
	TOTAL	0	7863285	0	7863285
16	SOCIAL WELFARE				
	Grant of Thalimesia Badin	200000	126000	126000	126000
	Grant of GYMKHANA Badin	0	0	63000	0
	Grant of Press Club	300000	252000	252000	252000
	Grant of Electric Media	200000	126000	126000	126000
	Grant of Press Club Kario Ghanwar	0	0	63000	0
	Compensation for any loss	200000	0	315000	0
	Grant for I.T Education in Taluka	0	0	63000	0
	Maintenance of Public Park Golarchi	1000000	55407	378000	55407
	Public Library	0	400000	400000	400000
	TOTAL	1900000	959407	1786000	959407

S.NO	Head of Account	Budget Estimate for the Year 2017-18	Revised Budget for Year 2016-17	Sanctioned Budget for the Year 2016-17	Actual for 2016
17	SUSPENSE ACCOUNT				
	Audit Fee	100000	0	100000	0
	Advertisement Charges/ Supplements	500000	395275	400000	395275
	Training Fee	50000	2000	200000	2000
	Refund of Security Deposits	7600000	0	5600000	0
	Refund of Call Deposits	1900000	84000	1400000	84000
	Refund of CD/SD (On Going Schemes)	18951911	1566524	19056183	1566524
	Payment of I/Tax Debit Ded: (Contractors)	7125000	1880178	7567031	1880178
	PTCL Payment	50000	24930	50000	24930
	Employees Welfare Contribution	25000	0	90000	0
	TOTAL	36341911	3952907	34483214	3952907
18	CHARGED EXPENDITURE				
	Court Fee & Misc Expenditure	50000	0	150000	0
	Legal Advisor Fee	300000	120000	180000	120000
	Furniture & Equipments for Council Hall	200000	116903	400000	116903
	Repair & Refurbishment of Council Hall	30000	0	250000	0
	Entertainment/Meeting Services for TMC	0	0	100000	0
	Stationary, Crockery and requisites for TMC	40000	19769	300000	19769
	TOTAL	620000	256672	1380000	256672
19	DEVELOPMENT SCHEMES				
	On Going Development Schemes	49402058	10791910	72594569	10791910
	Development Schemes & Development Sch.(M & R)	95000000	4366439	70000000	4366439
	TOTAL	144402058	15158349	142594569	15158349
20	CITIZEN COMMUNITY BOARDS				
	25% share of development allocation for various schemes as per exclusive classification under section 119	0	0	0	0
	TOTAL	0	0	0	0
	GRAND TOTAL	340436608	94040839	301983570	94040839

ACCOUNTANT
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)

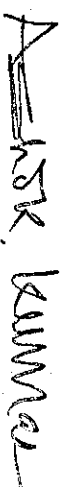
TOWN OFFICER
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)


CHAIRMAN
TOWN COMMITTEE
SHAHEED FAZIL RAHU (GOLARCHI)

**FORM B-5
SCHEDULE OF NEW EXPENDITURE**

HEAD	SUB-HEAD	ITEM OF NEW EXPENDITURE	PROVISION IN BUDGET 2017-2018	
Capital Purchase	Sanitation	2 Nos Tractor Messy 240	1800000	
	Sanitation	2 Nos Hydraulic Trolley for Tractor	500000	
	Sanitation	3 Nos CD-70 Motorcycle	225000	
	Sanitation	6 Nos of Garbage Rikshaw	1500000	
	Sanitation	Dust Bins	1000000	
	Taxation Branch	1 No CD-70 Motorcycle	75000	
	Chairman Sectarat	1 No CD-70 Motorcycle	75000	
	Admn: Branch	1 No CD-70 Motorcycle	75000	
	Accounts Branch	1 No CD-70 Motorcycle	75000	
	Engineering Branch	1 No CD-70 Motorcycle	75000	
	Lighting Branch	1 No CD-70 Motorcycle	75000	
	Water Supply Branch	1 No CD-70 Motorcycle	75000	
		Total		5550000


 ACCOUNTANT
 TOWN COMMITTEE
 SHAHEED FAZIL RAHU (GOLARCHI)


 TOWN OFFICER
 TOWN COMMITTEE
 SHAHEED FAZIL RAHU (GOLARCHI)


 CHAIRMAN
 TOWN COMMITTEE
 SHAHEED FAZIL RAHU (GOLARCHI)

COMMITTEE SHAHEED FAZIL RAHU GOLARCHI
 OF THE TOWN COMMITTEE SHAHEED FAZIL
 RAHU GOLARCHI TALUKA GOLARCHI DISTRICT BADIN

IBAN : PK95SIND0004094069321000 CURRENT DEPOSIT
 Account No : 0409-406932-1000 PKRS CURRENT DEPOSIT
 Relation ID : 406932
 Period : 01/01/2018 To 06/03/2018

On Request
 Date: 06 Mar 2018

If your CNIC has expired, kindly submit a copy of your renewed CNIC to the bank as per State Bank of Pakistan's directives. Customers, 65 years of age or above, are exempted from this regulation.

Post Date	Value Date	Vch Narration	Doc.ID	Debit	Credit	Balance
		Balance C/F				35,326,874.00
2018						
21/FEB/18		CASH DEPOSIT	503		5,000.00	35,331,874.00
23/FEB/18		03 BILLS OF TOWN COMMITTE SHAHEED FAZIL RAHU	22806283	32,011.00		
23/FEB/18		03 BILLS OF TOWN COMMITTE SHAHEED FAZIL RAHU	22114114		2,220.00	
23/FEB/18		03 BILLS OF TOWN COMMITTE SHAHEED FAZIL RAHU	22114112	21,183.00		
23/FEB/18		i/w clg from hbl badin	22806284	38,047.00		
23/FEB/18		i/w clg from nbp badin br	22114111	50,311.00		
23/FEB/18		I/W CLG FROM NBP BADIN BR	22114117	90,991.00		
23/FEB/18		I/W CLG FROM NBP BADIN BR	22806282	91,781.00		
23/FEB/18		I/W CLEARING FROM UBL BADIN BR	22114095	200,000.00		
23/FEB/18		TRANSFERED FROM A/ C	22114122	91,024.00		
23/FEB/18		TRANSFERED FROM A/ C	22114113	89,692.00		
23/FEB/18		WRONGLY CREDIT IN A/C	0	2,220.00		
23/FEB/18		SFRAHU PTCL BILL CHQ # 22114114	0	2,220.00		34,624,614.00
26/FEB/18		I/W CLEARING FROM NBP BADIN BR	22114115	99,535.00		
26/FEB/18		I/W CLEARING FROM NBP BADIN BR I/W CLEARING FROM NBP BADIN BR	22114123	59,840.00		
26/FEB/18		I/W CLEARING FROM HBL BADIN BR	22114110	263,589.00		
26/FEB/18		I/W CLEARING FROM HBL BADIN BR	22806287	4,000.00		34,197,650.00
27/FEB/18		I/W CLEARING FROM BANK AL HABIB LTD BADIN BR	22806281	40,607.00		
27/FEB/18		I/W CLEARING FROM BANK AL HABIB LTD BADIN BR	22114121	37,740.00		
27/FEB/18		I/W CLEARING FROM BANK AL HABIB LTD BADIN BR	22114119	36,630.00		
27/FEB/18		I/W CLEARING FROM NBP BADIN BR I/W CLEARING FROM NBP BADIN BR I/W CLEARING FROM	22114124	83,589.00		
27/FEB/18		I/W CLEARING FROM SONERI BANK LTD BADIN BR	22806286	8,000.00		
27/FEB/18		I/W CLEARING FROM SONERI BANK LTD BADIN BR	22114125	18,315.00		33,972,769.00
01/MAR/18		i/w clg from nbp	22806288	100,000.00		
01/MAR/18		CASH DEPOSIT	35		2,000.00	
01/MAR/18		I/W CLEARING FRIM NBP BADIN BR	22806290	425,063.00		
01/MAR/18		I/W CLEARING FRIM NBP BADIN BR	22806291	426,400.00		
		Balance B/F				33,023,306.00

DISCREPANCIES SHOULD BE NOTIFIED TO US WITHIN 7 DAYS OF RECEIPT

BADIN BRANCH
 BADIN SINDH BADIN

Phone Fax Email