

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 389/2013.

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work.
- 4) TENDER NUMBER S No. 01
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C. Block in village Sharo Shavani
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 M
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 M
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-01-2014 - 2.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos. List attached.
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already provided.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shankar Lal.
- 16) CONTRACT AWARD PRICE Rs. 855649/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <u>—</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer T.C. Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>NO 18280. dt. 16/12/2013</u>
No	<u>-</u>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>NO</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

Aijaz Khan

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

9

LIST OF BUYERS

Work No 01

1. Shankar Lal Contractor
2. Bright Construction Company
3. Kazim Atta & Co

1
Aijaz

SINDE PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee CD3 TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S.No 02
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C Block in village Haji, Ahmed Hashamari.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six months
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos List Attached.
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already provided
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Shankar Lal.
- 16) CONTRACT AWARD PRICE Rs 855797/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <u>-</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>-</u> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>-</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer T.C Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No 18280 dt 16/12/2013</u>
No	<u>-</u>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>No</u>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

9

LIST OF BUYERS

Neok-02.

1. Shankar Lal Contractor
2. Rizal Atta & Co
3. Long H Construction Company

1
Signature

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER S No. 3
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C. Block in village Hashamuni
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already Provided.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Riazat Atta & Co.
- 16) CONTRACT AWARD PRICE Rs. 854317/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <u>—</u> | <input type="checkbox"/> — |
| c) | TWO STAGE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> — |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> — |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer TC Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No 18280 dt. 16/2/2013</u>
No	<u>-</u>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>NO</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	-
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz

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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

9

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3/3

LIST OF BUYERS

NK No. 03

1. Rizal Ahas Co.
2. Benkar Lal
3. Bright Construction Company

A. J. JHALI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Pavoo Committee (D) TMA chamber
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S No 04
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C. Block Village Baskho Hajmoo
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 100 m
- 8) ENGINEER'S ESTIMATE (For civil works only) 100 m
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already provided
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bright Construction Company
- 16) CONTRACT AWARD PRICE Rs. 855723/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer T.C. Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPFA Identification No.)

Yes	<u>No. 12280</u>
No	<u>-</u>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>No</u>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	—
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

9

Print

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Reset

LIST OF BUYERS

Work No 4

1. Knigt Construction Company
2. Riazat Atta & Co
3. Shankar Lal

Aij JAWA

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S.No 05
- 5) BRIEF DESCRIPTION OF CONTRACT Cont. of C.C Block in village Shamoo Kolhi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 m
- 8) ENGINEER'S ESTIMATE 1.00 m
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos List attached
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Already provided
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MR. Shaokor Lal
- 16) CONTRACT AWARD PRICE Rs. 855427/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <u>-</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>-</u> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>-</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer TC Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No-12280 dt 16/12/2013</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>NO</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz Khan

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S. No. 6
- 5) BRIEF DESCRIPTION OF CONTRACT Cont. of C.C block in village Haslam Huleem
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 M
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 M
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos Attached List
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already Provided
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Boyat Construction Company
- 16) CONTRACT AWARD PRICE R 855353/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|--------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ <input type="checkbox"/> Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer TC Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No-18280 dt 16/12/2013</u>
No	<u>-</u>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>
No	<u>No</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABRDAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS. IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz

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LIST OF BUYERS

Work No. 06

1. Bright Construction Company.
2. Blamka Ltd a Contractor.
3. Risat AHe & Co

1
Aij Shah

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S. No 7
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C. block in village Nald Ali Kopari
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 m
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 m
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 3 Nos List attached - 6-1-2014 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already provided.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Shankar Lal.
- 16) CONTRACT AWARD PRICE Rs. 855649/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE —
- c) TWO STAGE BIDDING PROCEDURE —
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE —

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Offices TC Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No. 13280 dt 16/12/2013</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	<u>No</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz

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LIST OF BUYERS

Work No. 07

1. Shankar Lal Contractor
2. Riazat Alta & Co
3. Roofit Construction Company.

1
Signature

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S.No. 2
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of CC block village Shokat Khasthali
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 M
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 M
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos. List attached
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Already Provided.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bright Construction Company
- 16) CONTRACT AWARD PRICE R. 855797/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <u>—</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer T.C Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No-18280</u>	<u>16/12/2013</u>
No	-	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	-	
No	<u>No</u>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Aijaz P. Khan

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LIST OF BUYERS

Work No. 08

1. Bright Construction Company.
2. Shankar Lal Contractor.
3. Sajad A.H. & B.

1
A. J. SHAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 389 / 2013.

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work
- 4) TENDER NUMBER S.No-9
- 5) BRIEF DESCRIPTION OF CONTRACT Const: G.C.C Block village Memonpara/Sathan Para.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 M
- 8) ENGINEER'S ESTIMATE 1.00 M
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos List Attached
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Already provided.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Shankar Lal
- 16) CONTRACT AWARD PRICE Rs 854613/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Local</u> | Domestic/ Local <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | — | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | — | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | — | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town Officer TC Chamber

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No 18280</u>	<u>16/12/2013</u>
No	<u>-</u>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes		
No	<u>NO</u>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Ali Shah

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

LIST OF BUYERS

Work No. 29

1. Shankar Lal Contractor
2. Riazat Alta & Co
3. Rajit Construction Company

Aij SHAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 389/2013

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Town Committee (D) TMA Khambay
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Civil work.
- 4) TENDER NUMBER S No-10
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C block village Nald Khan District.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.00 M
- 8) ENGINEER'S ESTIMATE 1.00 M
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six month
- 10) TENDER OPENED ON (DATE & TIME) 6-1-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos List Attached
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Already Provided.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Riazat Atta & Co
- 16) CONTRACT AWARD PRICE Rs. 854,317/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE —
- c) TWO STAGE BIDDING PROCEDURE —
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE —

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Town office T.C. chambers

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>No. 12280</u>	<u>16/12/2013</u>	
No	<u>-</u>		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>-</u>		
No	<u>NA</u>		

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<u>NA</u>
-----	--------------------------	----	--------------------------	-----------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Aijaz Shah

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

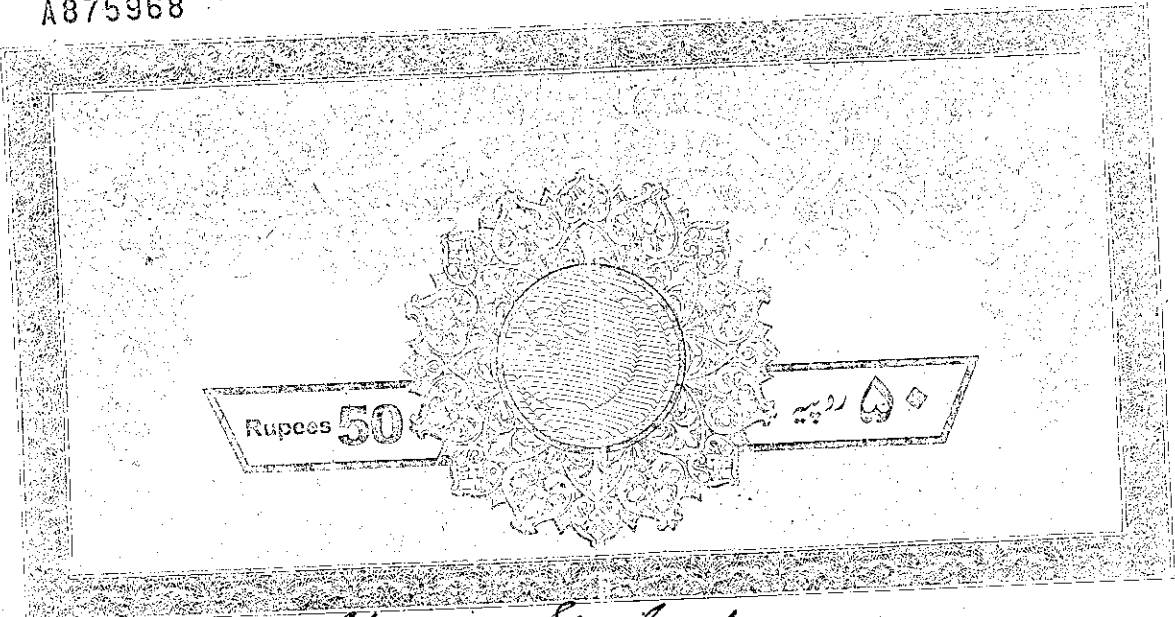
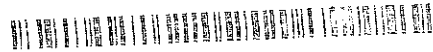
LIST OF BUYERS

Work No. 10

1. Riyat Alta & Co.
2. Shenker Ltd contractor
3. Bright Construction Company.

Aij Shah

A875968



1053 Shankar & Leela

31-1-14
Shankar & Leela
Govt. Supplier
Vendor
Number

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through its Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. Shankar Leela And Co Chamber adhere in after referred to as "for construction of Q.C.C. block in village Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

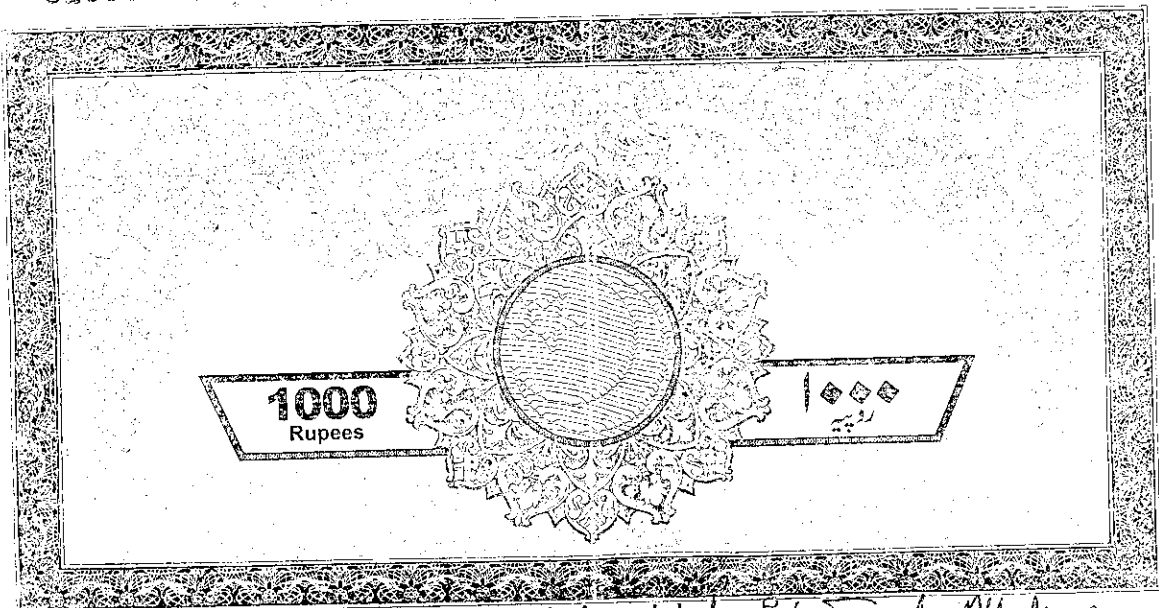
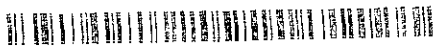
Unless other wise specified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees 10 million only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.


3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contract will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

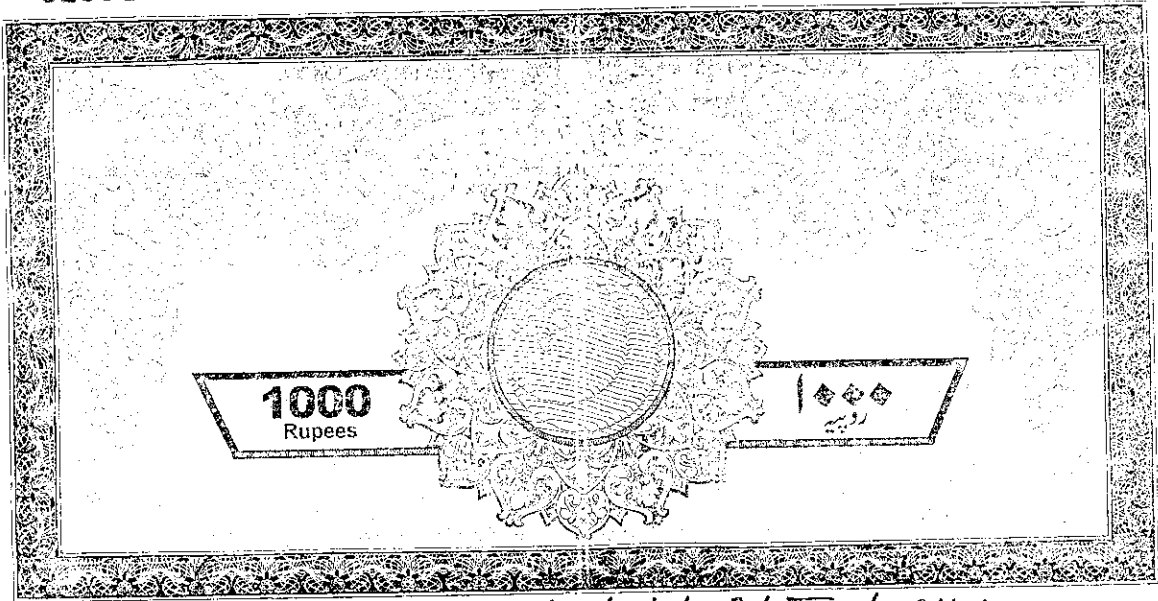
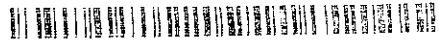
C28042




G. No (288) Purchased by Shanker Lal S/o Lela S/o Tomdo Akharyas
9/02/14


Stamp Vendor
in charge

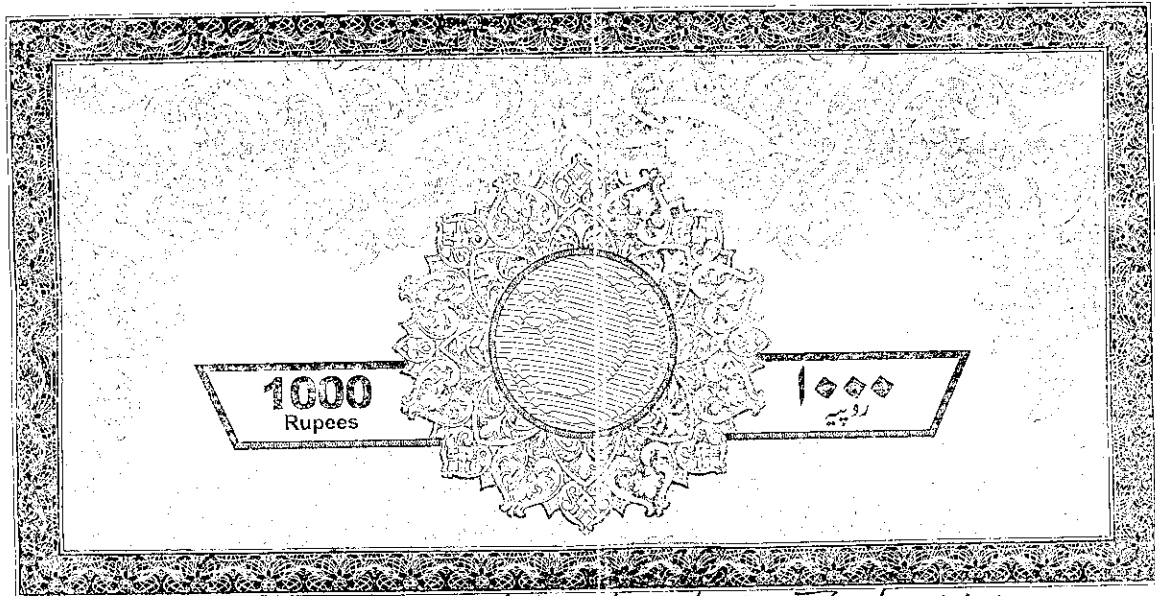
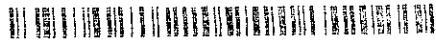
028043



GA No (288) Purchased by: Shankar Lal & Co Lda A/o Tando Allahyar
11/02/14

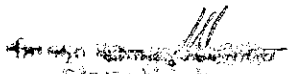

Stamp Vendor
Tando Allahyar

028044



S. No (288) Purchased by ? Shankar Lal S/o Lolo R/o Tando Allahyar

11/02/14


Stamp Vendor
Tando Allahyar

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O.(I&S) 66

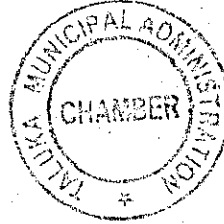
of 2014

Dated: 29-1-2014

2

To,

M/S Shankar Lal
Contractor



Subject:- Work Order Construction Construction of C.C. Block in Village Haji
Ahmed Huskmasi.

6-01-2014

Reference:- Your Tender Dated

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.70 % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 855797/= (in figures) Rupees Eight Lac, Fifty Five Thousand Seven hundred Ninety Seven only being the lowest in competition no Premium will be allowed on non schedule items.

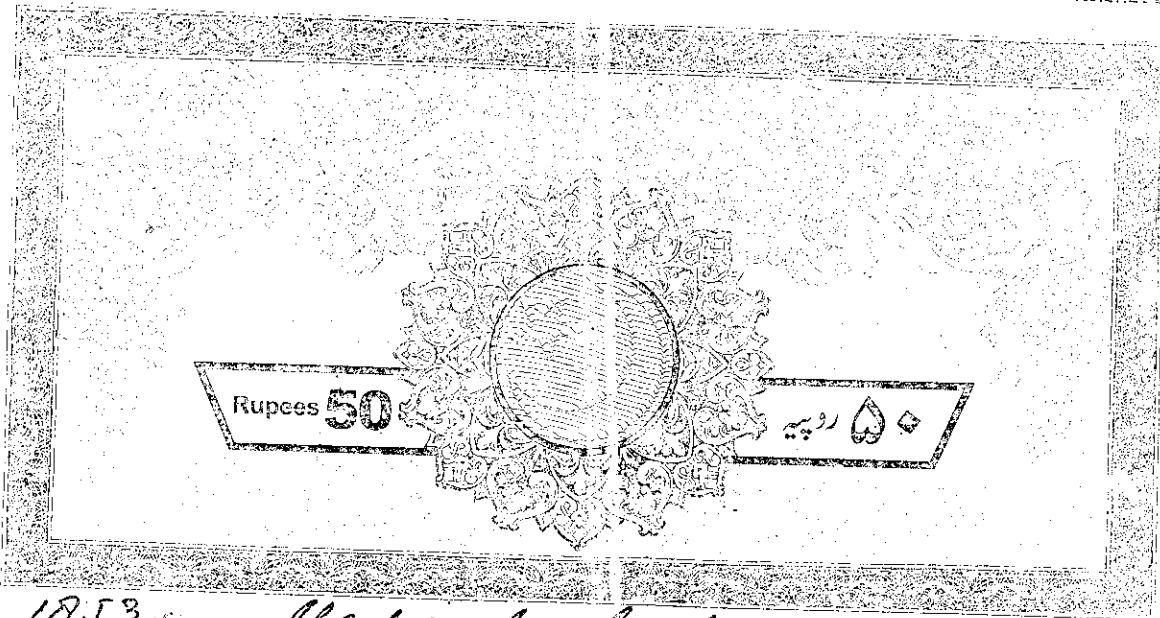
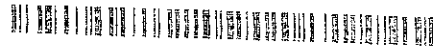
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of 6-Months from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

[Signature]
TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.

The above tenderis accepted/rejected by me on behalf of Taluka Municipal Administration.



1853 / Shaukat G. Leelo
31-1-2010
Obj. No. 9
Tando Allahyar

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. *Shaukat Leelo* And Co Chamber adhere in after referred to as "for construction of *C.C. block in Village Haji Ahmed Hashmani*" Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

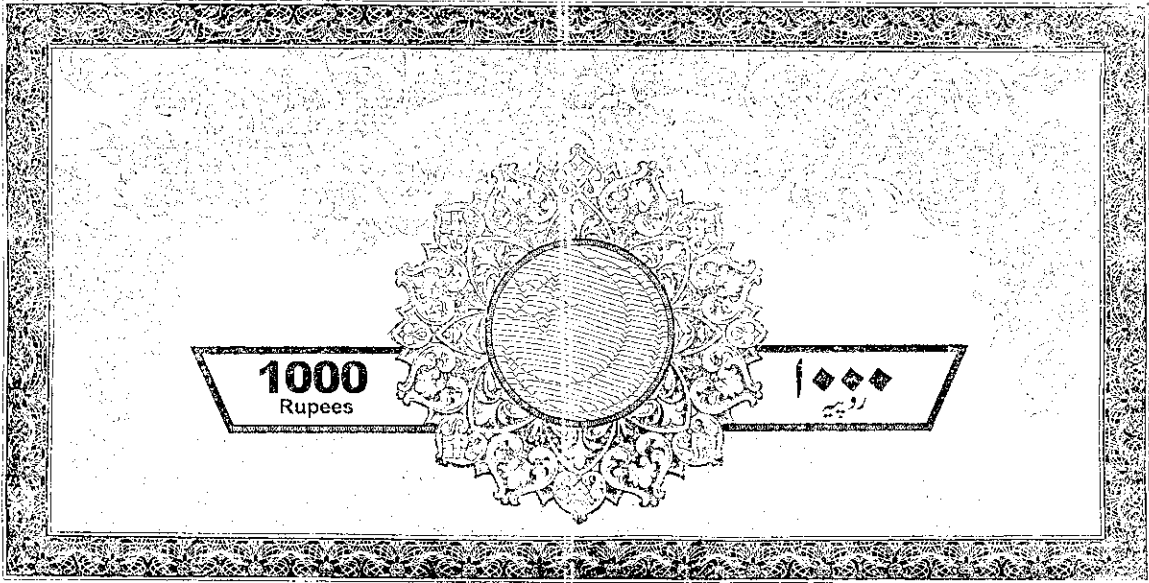
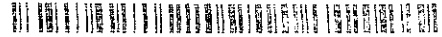
Unless other wise specified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. *10,00,000/-* (Rupees *One Million* only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contract will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

028048

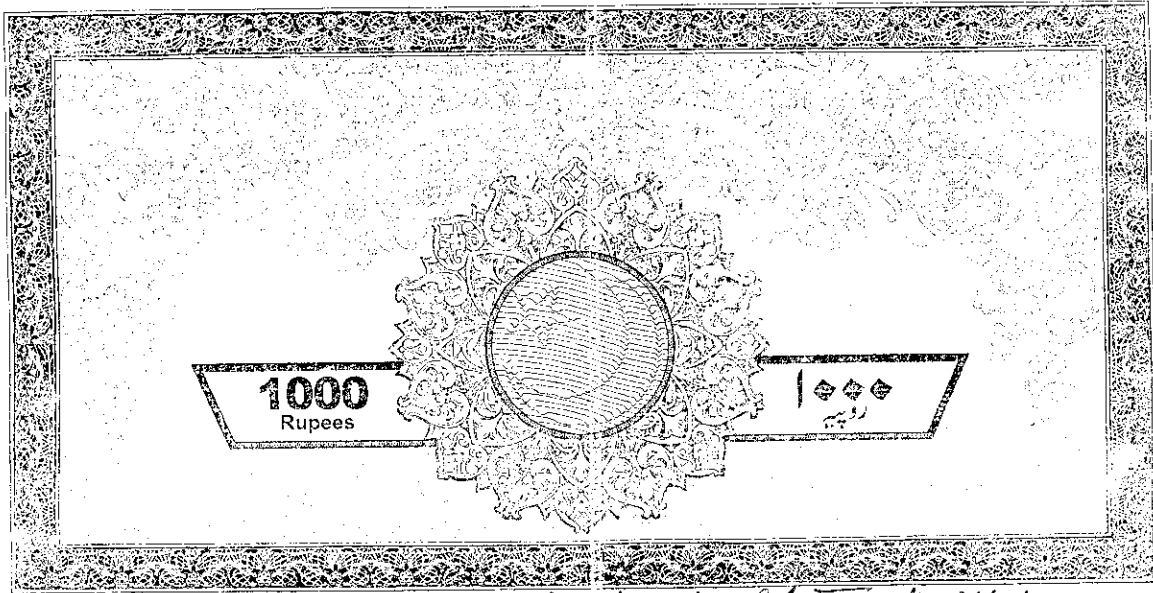
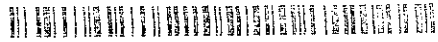


S.No (288) Purchased by Shambhoo Lal S/o Lala R/o Tando Allahyar

11/02/14

A handwritten signature in ink, appearing to be "Shambhoo Lal".

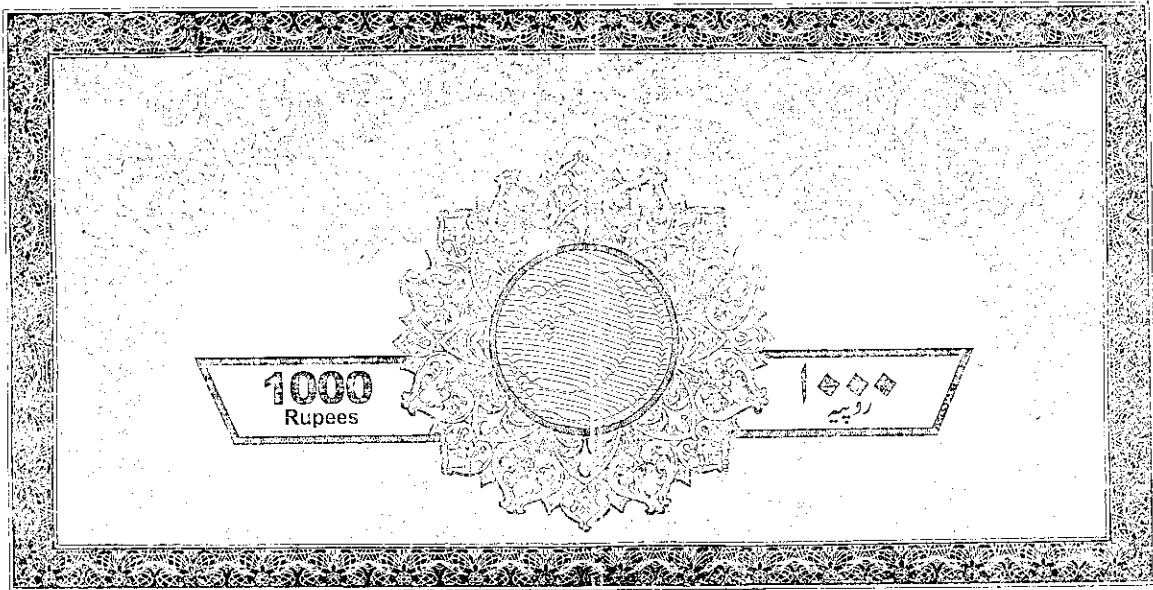
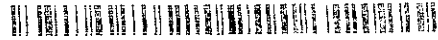
028046



S. No (288) Purchased by: Shanker Lal & Co Leds No Tando Allahyar
102/14

ML
Stamp Vendor:
Tando Allahyar

028045



S.No (288) Purchased by: Shambhoo dal S/o Lalo R/o Tando Allahyar

11/02/11

[Signature]
Stamp Vendor
Tando Allahyar.

3

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O. (I&S)

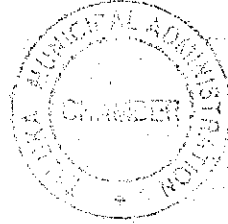
67

of 2014

Dated: 28-1-2014

To,

M/S Riazat Atta & Co.



Subject:-

Work Order Construction

Construction of C.C Block in village
Hasknari -

6-01-2014

Reference:-

Your Tender Dated

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.50% % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 854317/- (in figures) Rupees Eight Lacs fifty four thousand three hundred seventeen only) being the lowest in competition no Premium will be allowed on non schedule items.

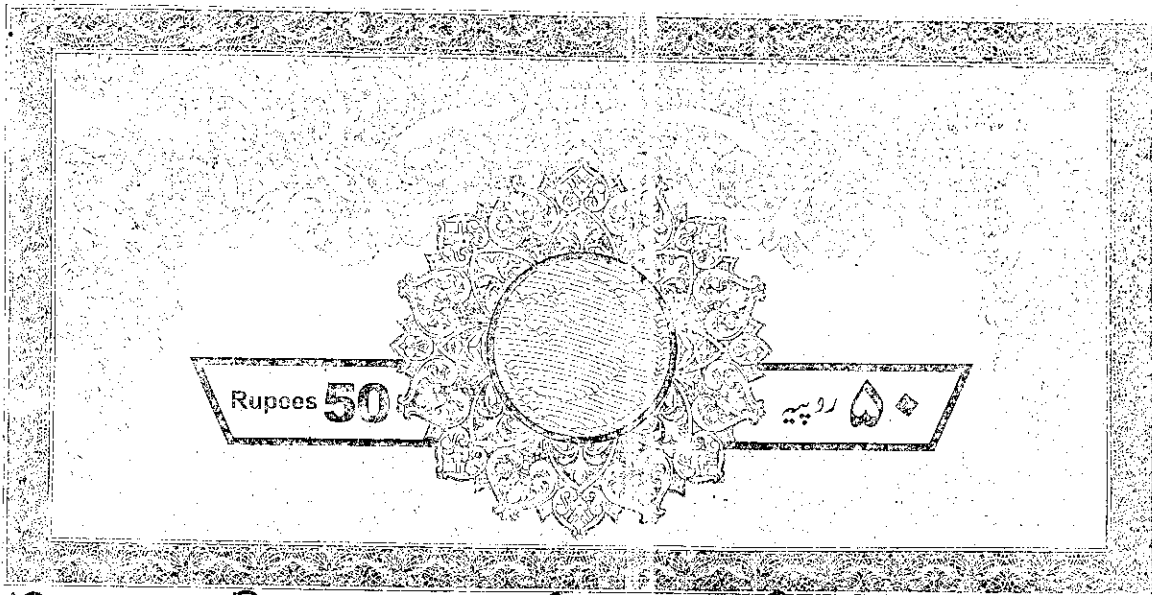
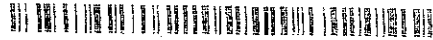
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of 6-month from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.


TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.

above tenders accepted/rejected by me on behalf of Taluka Municipal Administration.



1051
2-1-14
V
Sri Venkateswara
V
Sri Venkateswara
V

Riazul Mulla And Co Chamber

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. *Riazul Mulla* And Co Chamber adhere in after referred to as "for construction of *CC block in village Hashmani*"
.....
Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

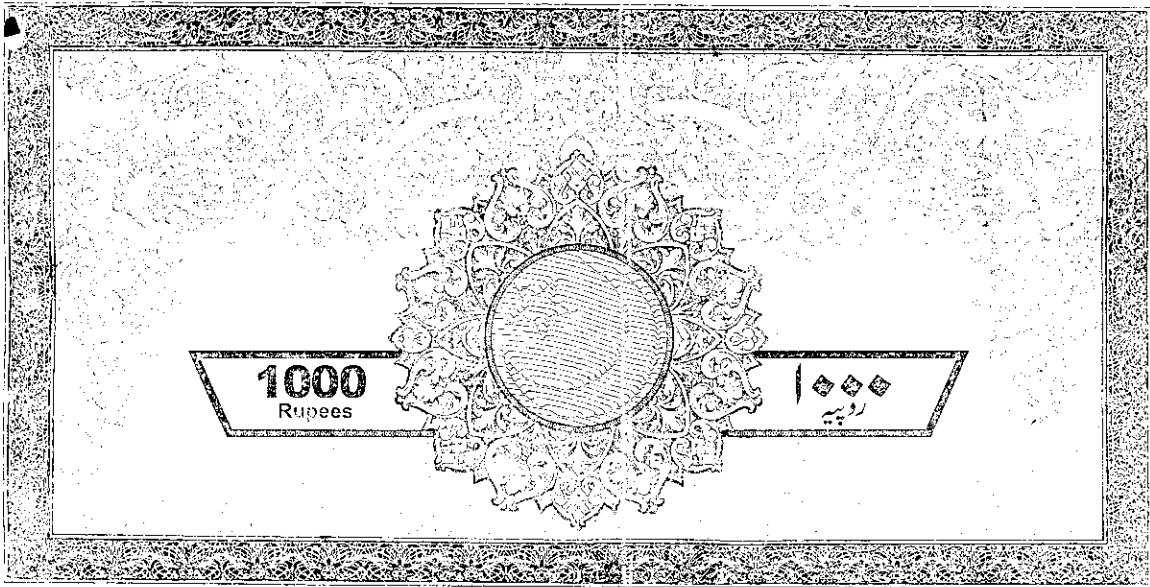
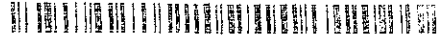
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. *1000000* (Rupees *one million* only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

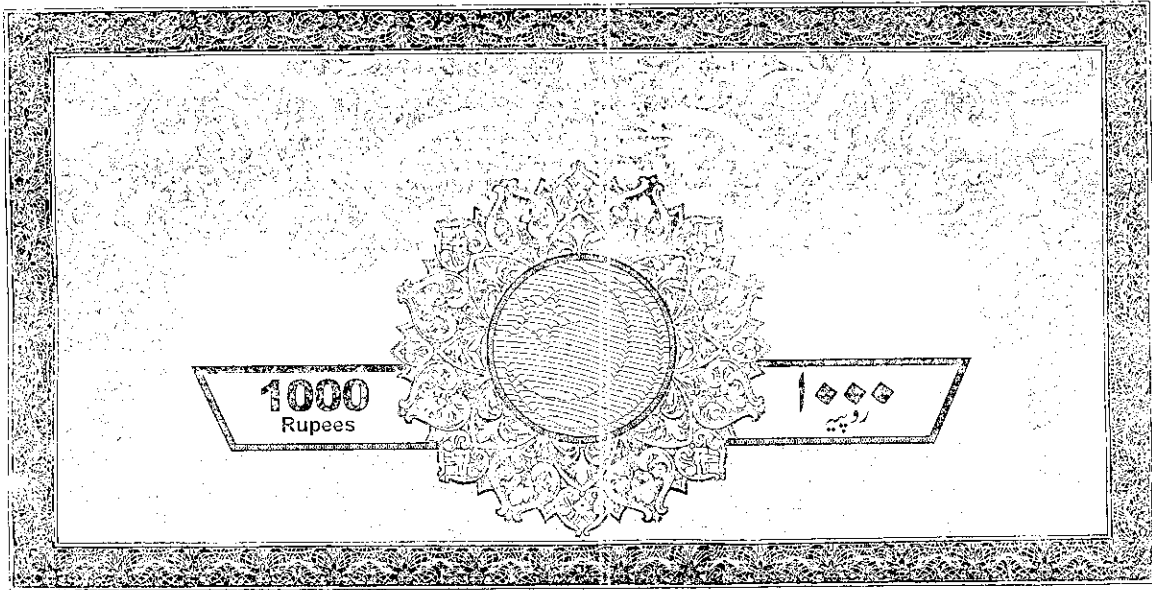
028291



S. No (32) purchased by: Rajat Atta and co. Pvt. Mohsan Ali Pelafi S/o Patna-M-Khram
16/02/14 O R B Vanda Allahyar

Mohsan Kumer
Stamp Vendor

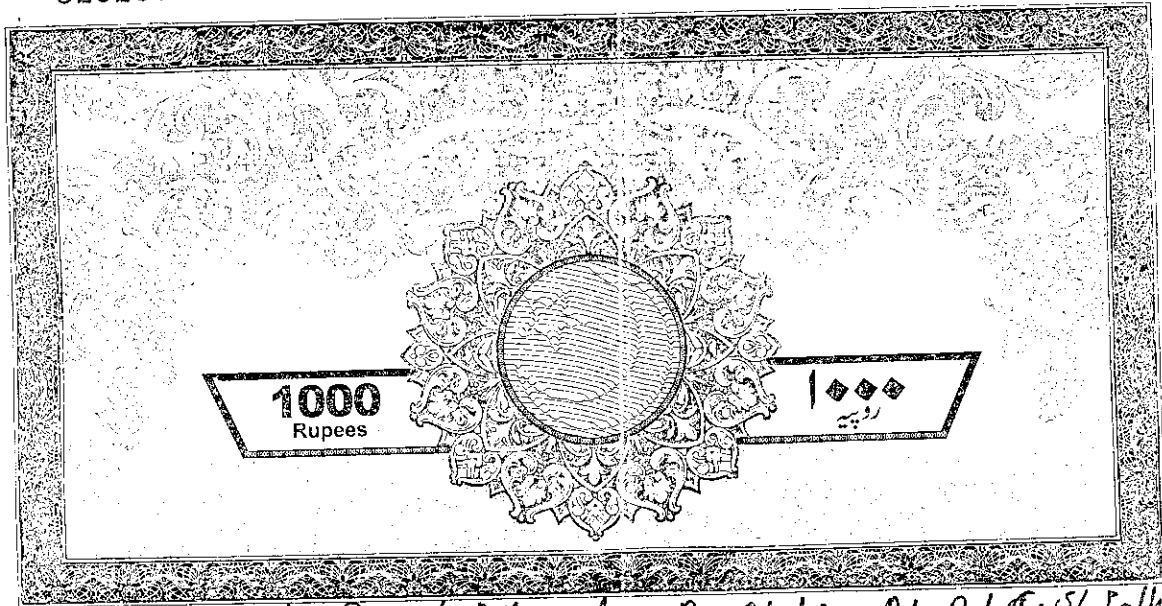
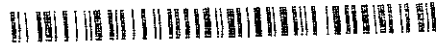
028290



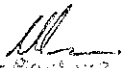
S. No (321) Purchased by Rezagat Alla and co. Pso. Mahsan Ali Pelafi S/o Fathu-M-Khan
16/02/14 J R to Jando Allahyar


Hareesh Kumar Gostane
Stamp Vendor

028289



S.No. (321) Purchased by: Reazat Atta and Co. Pes: Mahsan Ali Palejo s/o Fatha. M. Khan
#6/02/14 No Tanch Allahyae


Hareesh Kumar Soodana
Stamp Vendor
Pes. Allahyae

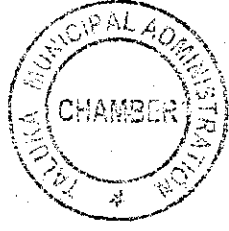
OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

Dated: 29-1-2014

No TMA/Chamber/T.O.(I&S) 68

of 2004

4



To,

M/S Bajgt Construction
Company.

Subject:- Work Order Construction Construction of C.C Block in Village
Baskho Hejano.

Reference:- Your Tender Dated 6-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.69 % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 855723/- (in figures) Rupees Eight Lac fifty five thousand seven hundred twenty three only being the lowest in competition no Premium will be allowed on non schedule items.

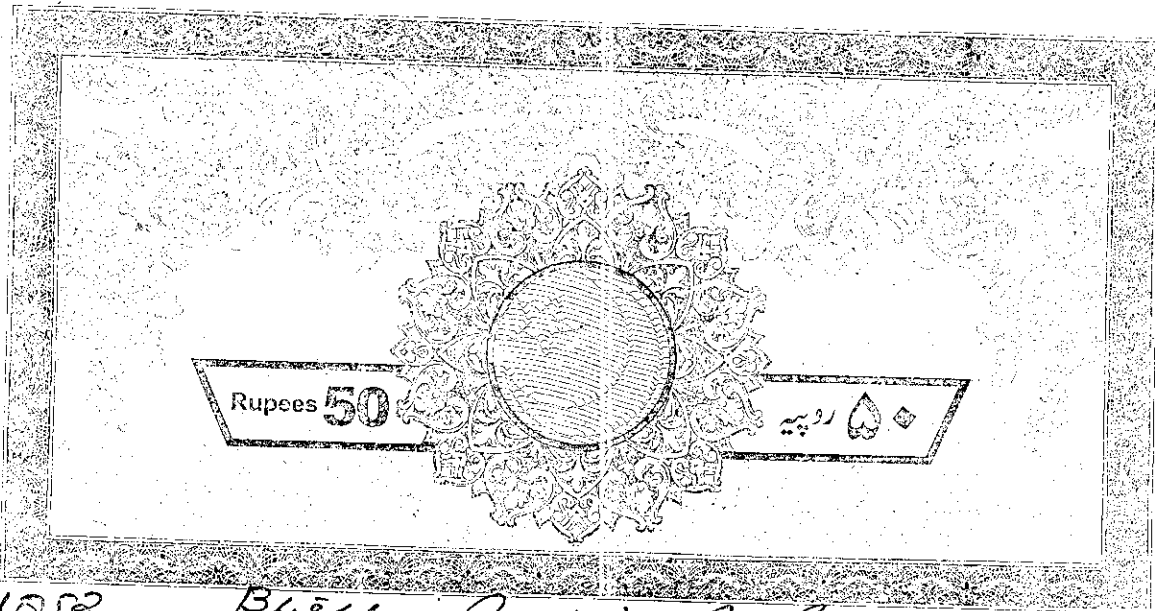
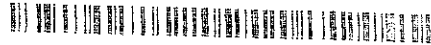
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six month from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.

the above tenders accepted/rejected by me on behalf of Taluka Municipal Administration.



1059

Bright Const in Consty

3/1/11
Govt. Secy. to Vndgr
Tando Allahyar

AGREEMENT.

This agreement is executed onbetween Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. Bright Const And Co Chamber adhere in after referred to as "for construction of CC block in village Basksto Hasano Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

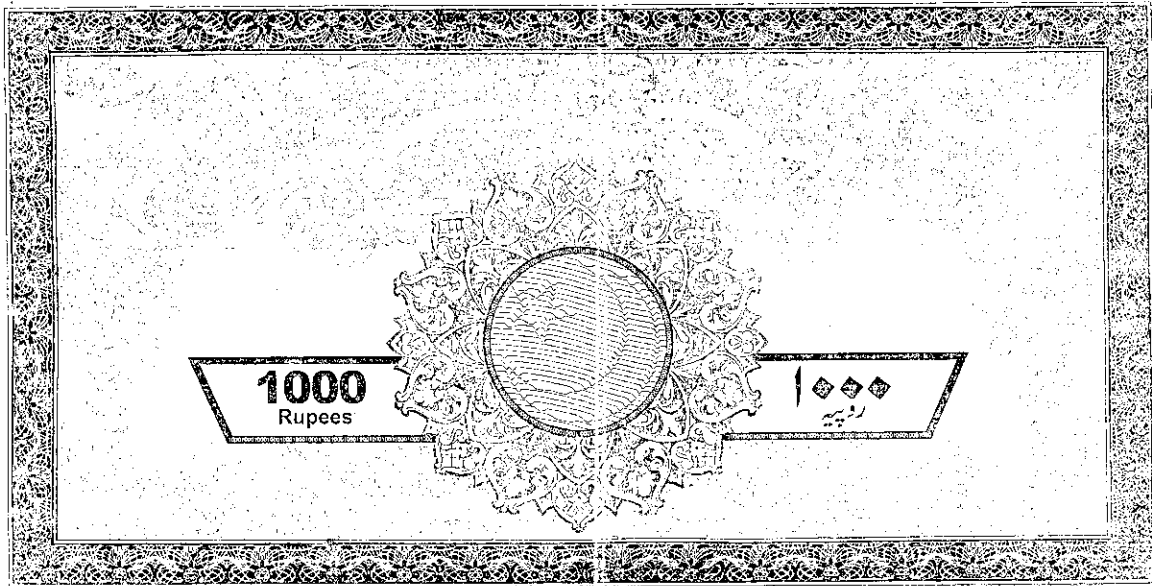
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees one million only).

2. The amount of Rupces 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contract will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

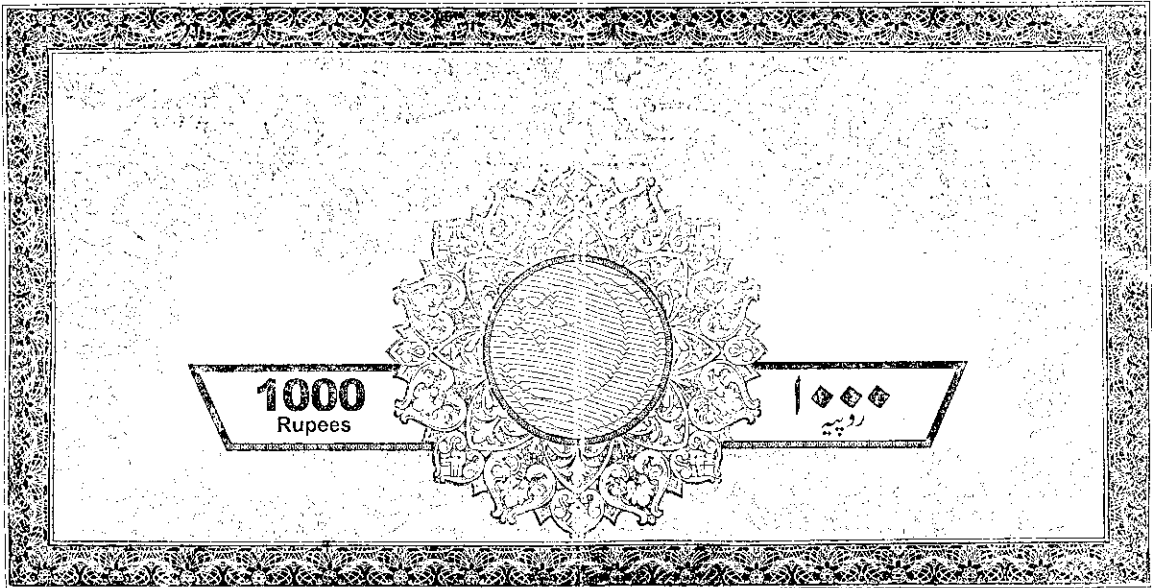
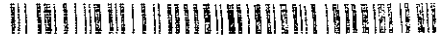
008729



S.No (339) Purchased by: Bright Construction Company Pvt. Majid Hussain
17/02/14 O/o Khalim Hussain R/o Basimabad H.X.P

Morad Ali
Stamp Vendor
Feroze Allama

008727

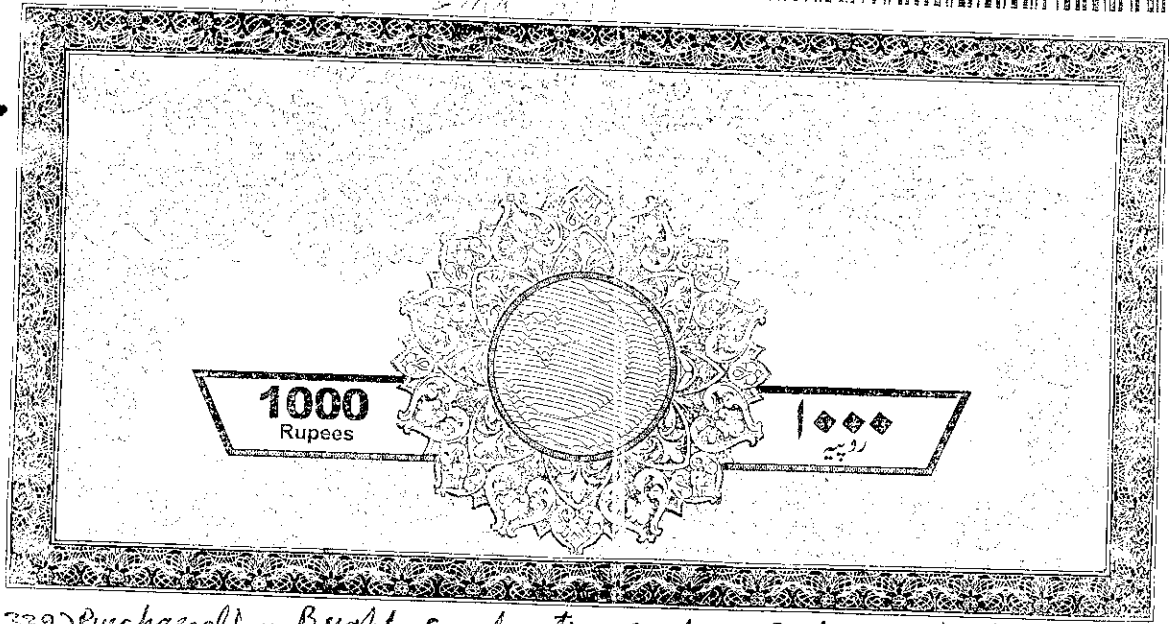
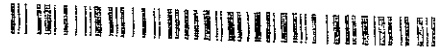


S. No C339 Purchased by: Bright Construction Company Pvt: Majid Hussain
17/02/14 S/o Khadim Hussain R/o Qamrabad H.K.D

Mirza Nurul Hossain
Stamp Vendor
[Signature]

008728

W. No. 10-04 2nd 2011



S.No (339) Purchased by: Beight Construction Company Plot Majid Hussain 5/6
13/02/14 Khadim Hussain R/o Basimabad H. X. D

[Signature]
Vineeth Kumar Gostaker
Stamp Vendor

5

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O.(I&S)

68

of 2014

Dated: 28-1-2014

To,

M/S Shankar Lal
Contractor



Subject:-

Work Order Construction

Construction of e.c. Block in village
Shamoo Kolki.

6-01-2014

Reference:- Your Tender Dated

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.65 % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 855427/2 (in figures) Rupees Eight Lac, Fifty Five Thousand, Four hundred, Twenty Seven, Two Paise being the lowest in competition no Premium will be allowed on non schedule items.

Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six months from the date of start.

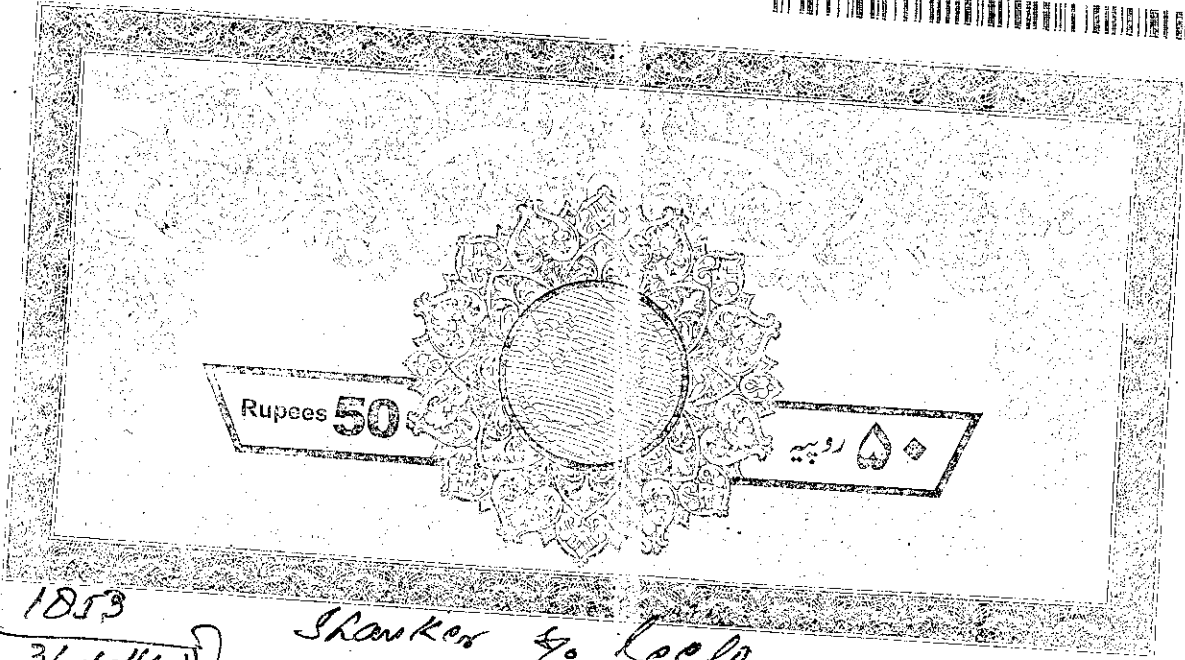
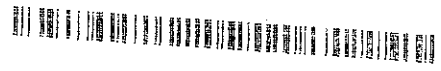
In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.

The above tenderis accepted/rejected by me on behalf of Taluka Municipal Administration.

A875963



1853

31-1-14

Shankar & Co

Ramesh Kumar Kohli
Govt. Stamp Vendor
Taluka Chamber

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

referred to as "for construction of CC block in Village Shamoon Rohili" Mr. Shankar & Co Chamber adhere in after Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

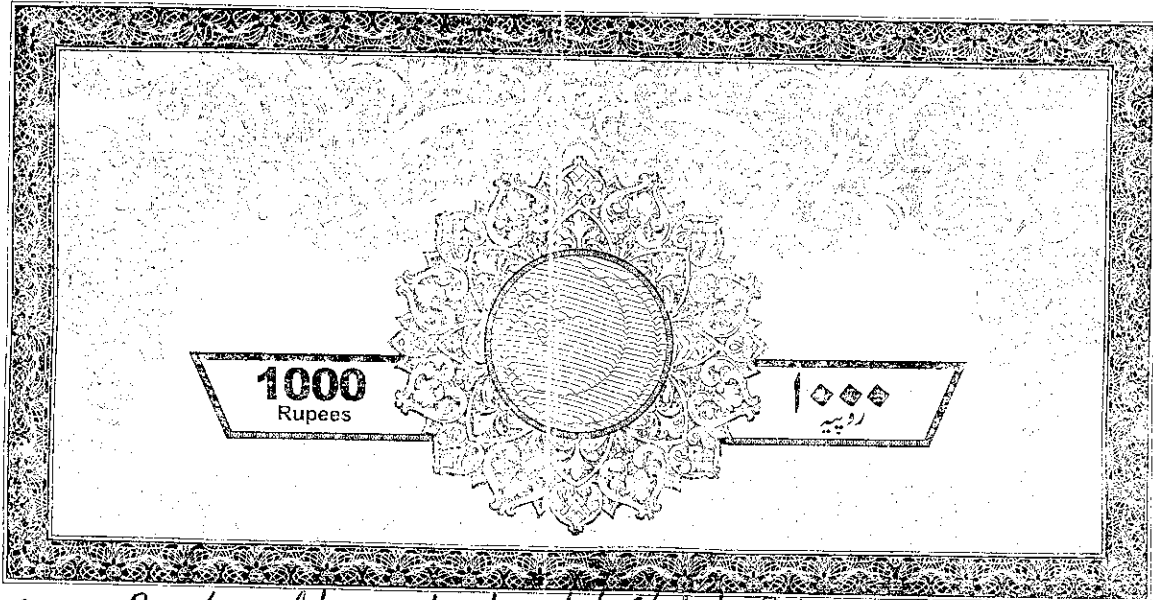
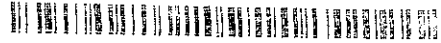
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees One Million only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contract will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

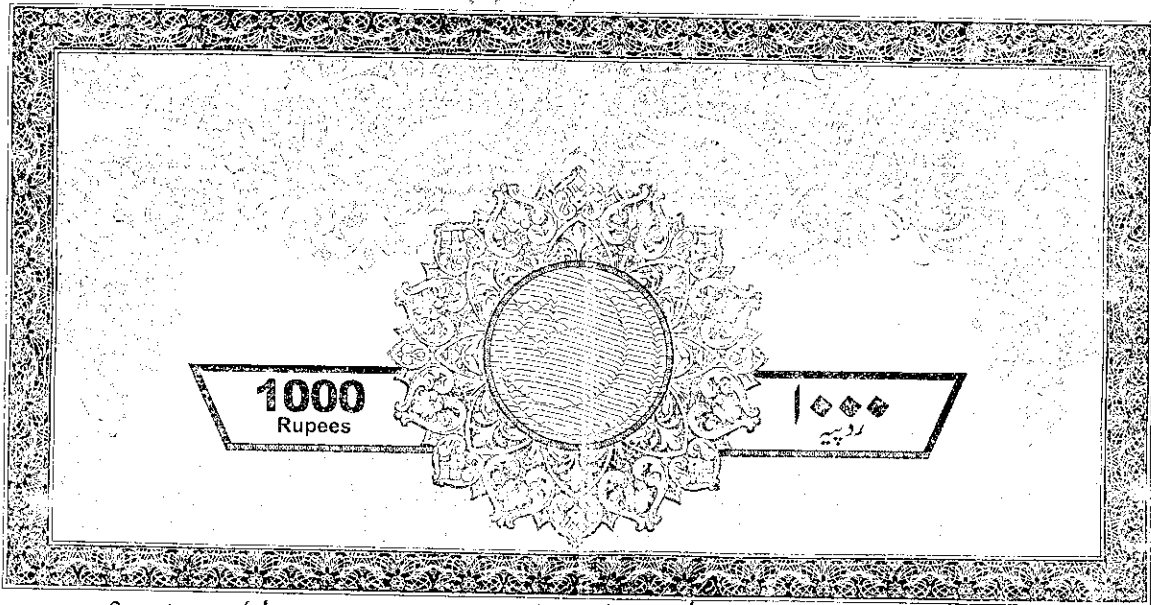
028050



S.No (288) Purchased by Shanker Lal Sotelo R/o Varneta Akharyas.
11/02/14

A handwritten signature in ink, located at the bottom right of the page.

028049

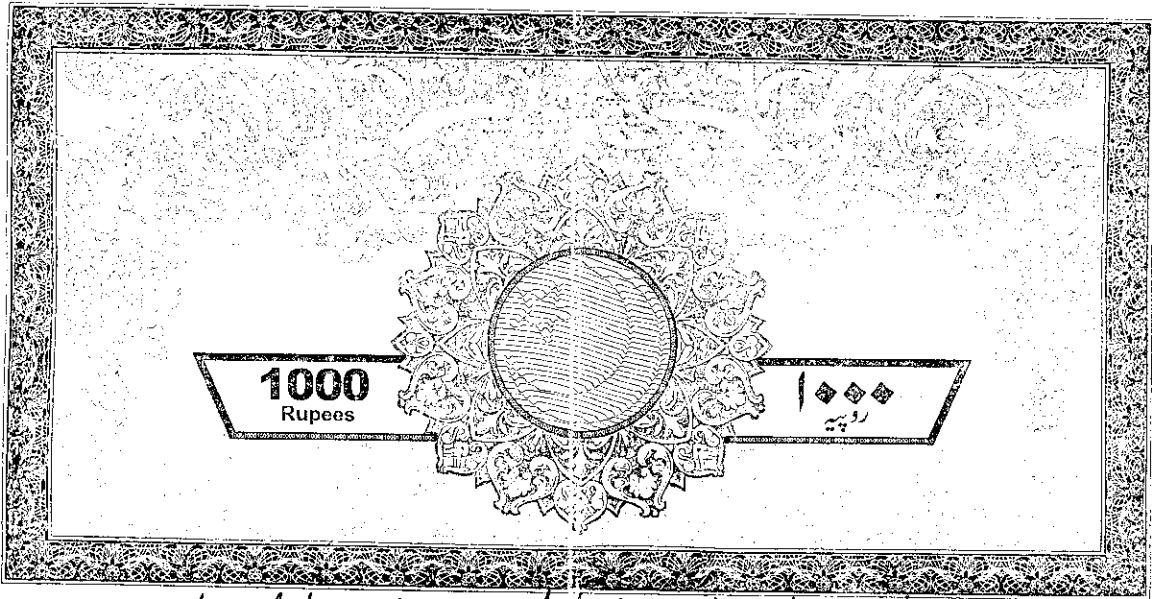


S.No (288) Purchased by, Shanker Lal & Co. Leds P/o Vardas Bhatnagar

11/02/14

Handwritten signature

028051



S. No. (233) Purchased by: Shambhu Lal S/o Lala R to P ands Allahyee

6

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O. (I&S)

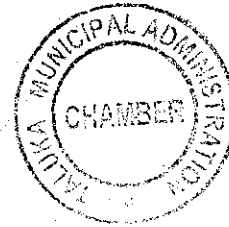
70

of 2014

Dated: 23-1-2014

To,

M/S Bright Construction
Company.



Subject:- Work Order Construction Construction of C.C Block in Village
Hasham Haleem

Reference:- Your Tender Dated 6-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.64% % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 855353/- (in figures) Rupees Eight Lacs Fifty Five Thousand Three Hundred Fifty Three being the lowest in competition no Premium will be allowed on non schedule items.

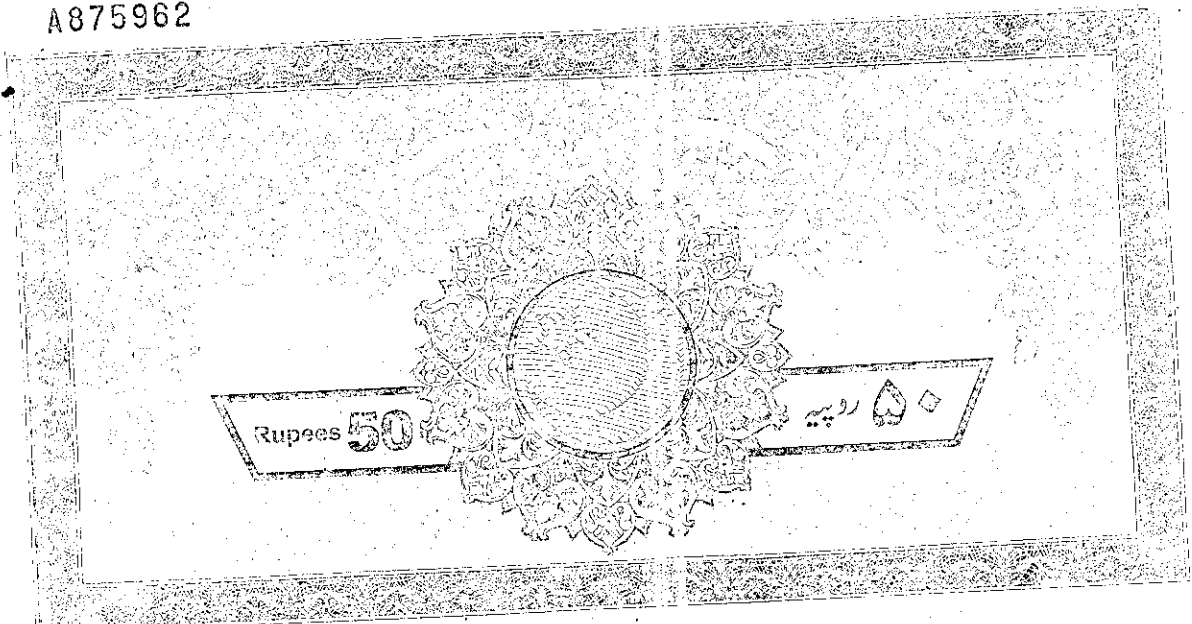
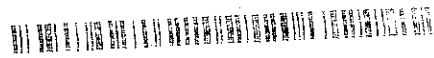
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work within the 7 days from dated of issue of this work order and complete with in period of 6-Month from the date of start.

In case of failure for commencing the above work within stipulated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

[Signature]
TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supervise the above work.

A875962



1052
31-1-14
Taluka Chamber

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

referred to as "for construction of Mr. Bright Const. And Co Chamber adhere in after Hashim Haleem CC block in Village Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000/- (Rupees one million only).

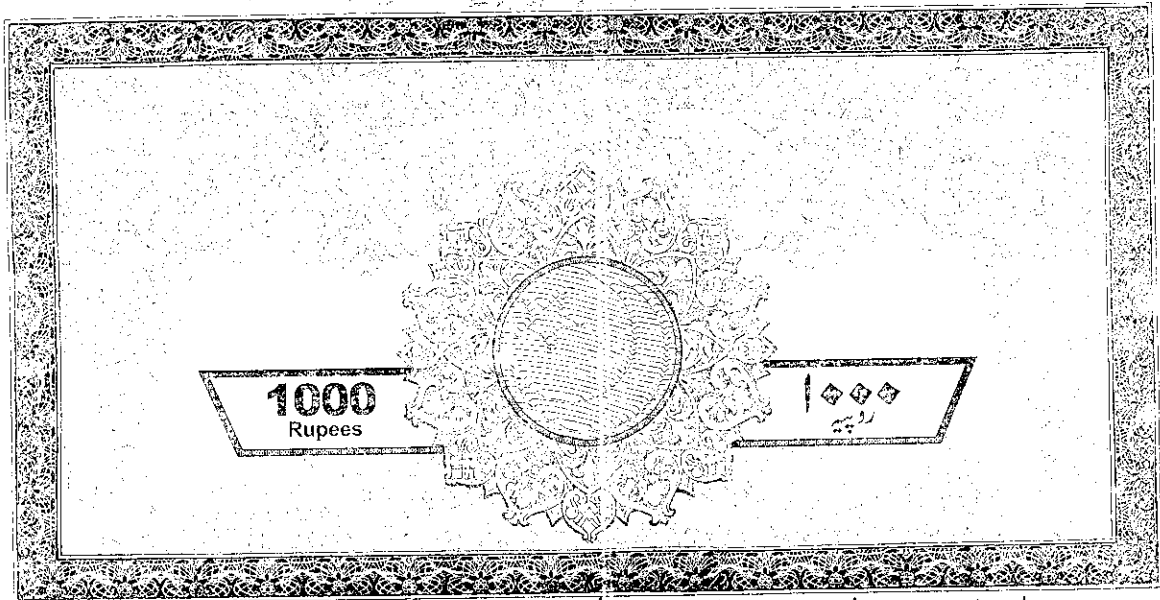
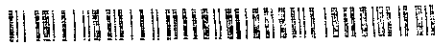
2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contract will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.


008730

W No - 06 27/1/14

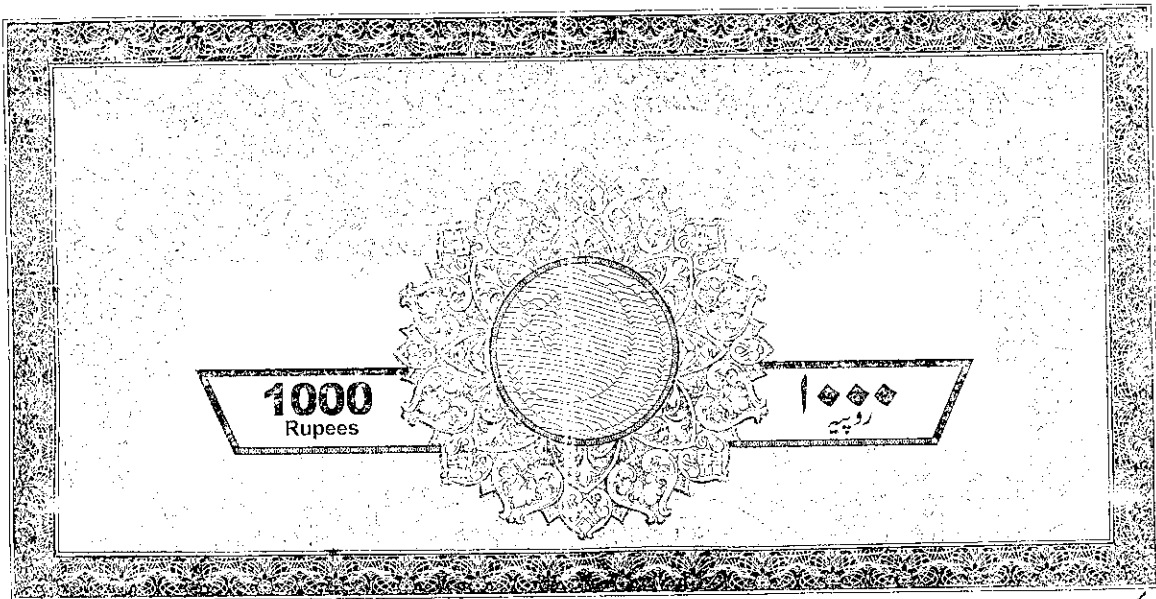


S. No (339) Purchased by: Bright Construction Company. Prot: Majid Hussain
S/o Khadim Hussain

17/02/14


Muneer Kumar
Stamp Vendor

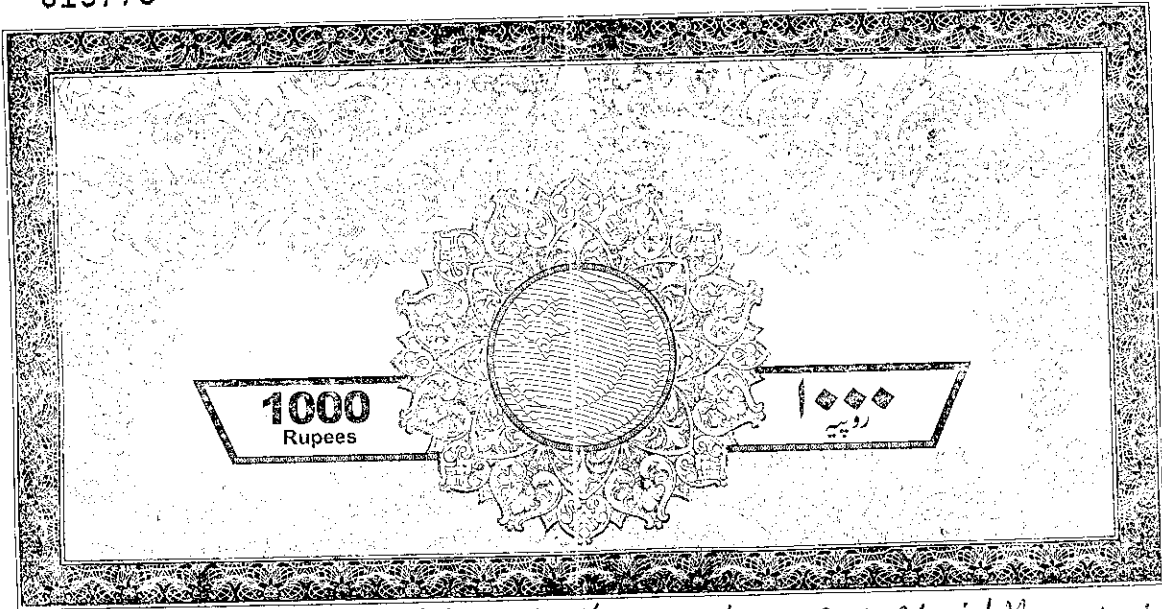
019778



S. No (339) Purchased by: Bright Construction Company Pvt: Majid Hussain eto
17/02/14 Khadija Hussain R/o Qasimatul H-7.7

[Signature]
Stamp Number

019779



S.No (339) Purchased by: Bright Construction Company Pvt Majid Hussain & Co
17/02/14 Khadim Hussain & Co Basmakal H.F.D
Stamp Vendor

7

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

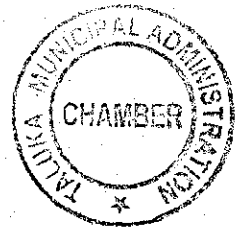
No TMA/Chamber/T.O.(I&S) 71

of 2014

Dated: 29/1/2014

To,

M/S Shankar Lal
Contractor.



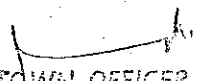
Subject:- Work Order Construction Construction of C.C. Block in Village
Mohammad Ali Kapri

Reference:- Your Tender Dated 6-01-2014

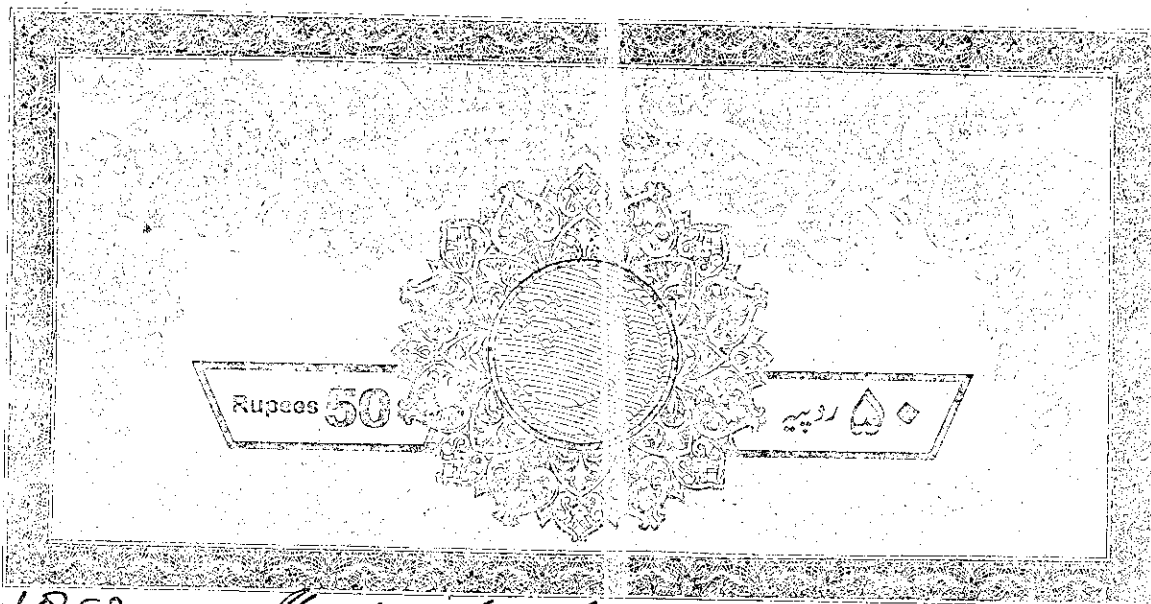
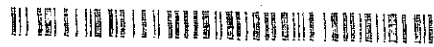
The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.68 % (in figures _____ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 855649/- (in figures) Rupees Eight Lacs Fifty Five thousand six hundred forty nine only being the lowest in competition no Premium will be allowed on non schedule items.

Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of 90 Months from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.


TOWN OFFICER
TALUKA MUNICIPAL CHAMBER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.



1053

Shamdas 40 Lacs

31-1-74
Jai Singh Kamal Khatri
District Engineer
Tando Allahyar

AGREEMENT.

This agreement is executed onbetween Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. Bridal Corp. And Co Chamber adhere in after referred to as "for construction of C.C. blocks in village
Mulammal Ak. Khan

Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

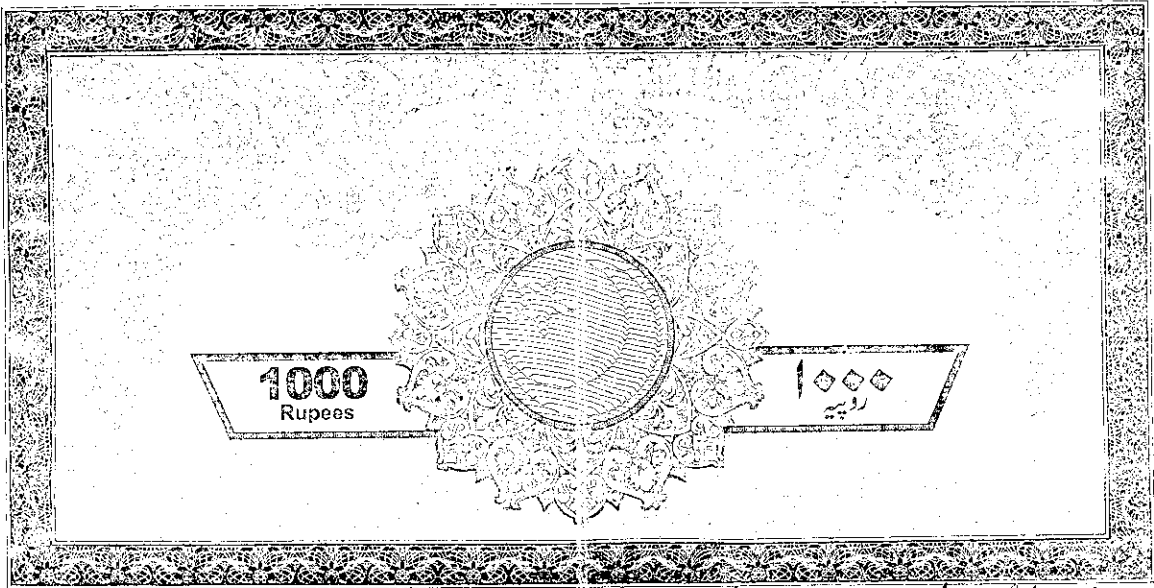
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees one million only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the spec fication given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

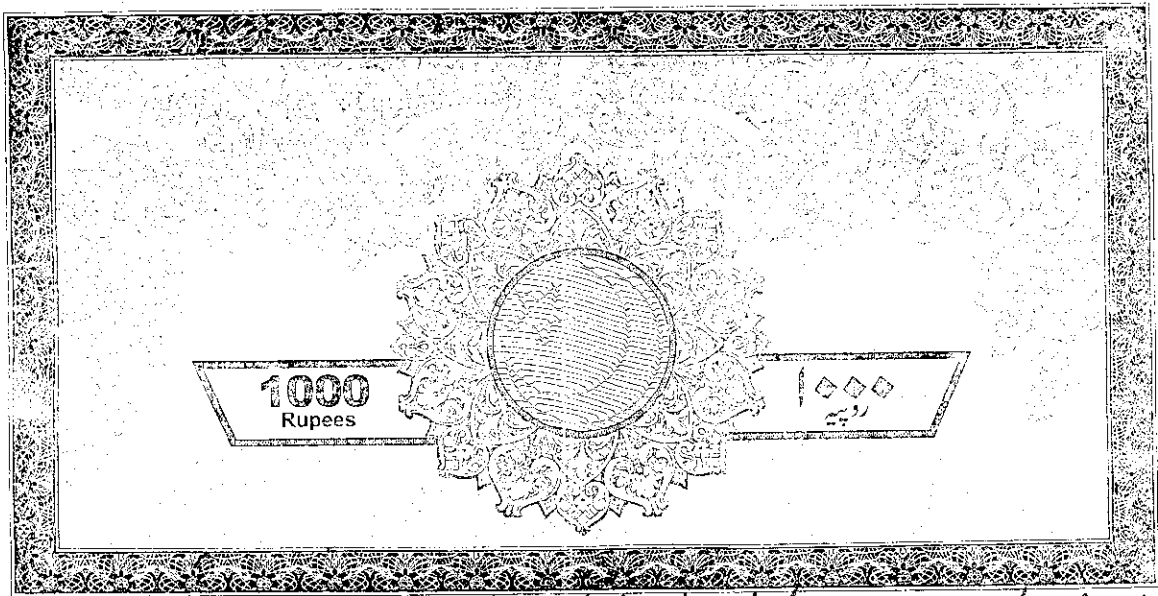
028054



S.No (288) Purchased by Shambhu Lal & Co Lda & Co Tando Allahyar
11/02/14

[Handwritten signature]

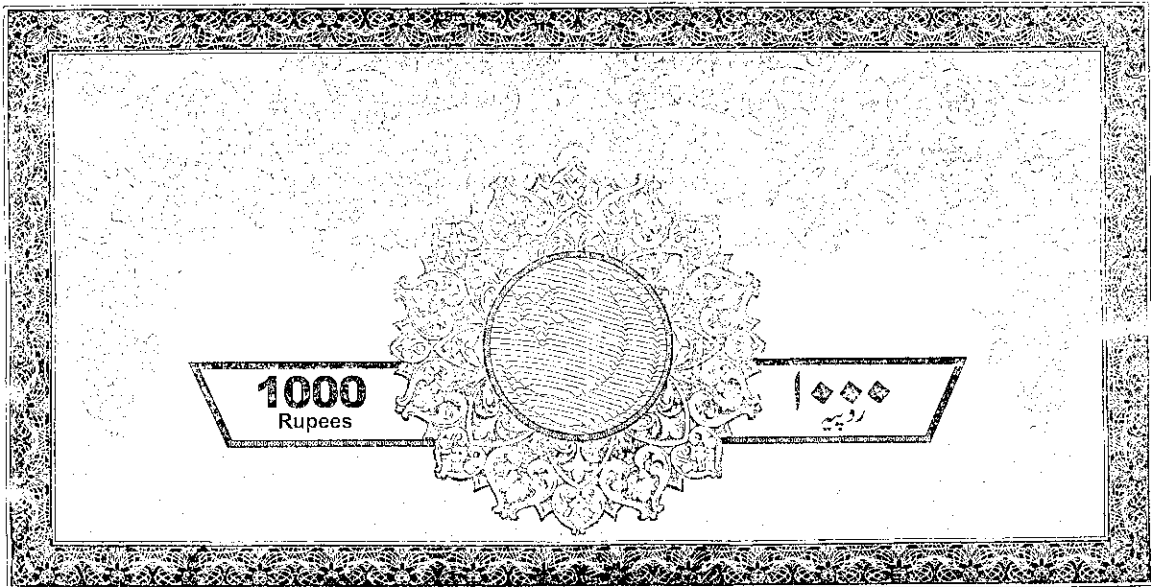
028053



d.d. - 22887 purchased by chambers tal 6 to lets a/o Jomda Allakings

11/02/14

028052



S.No (288) Purchased by Shankar Lal S/o Lala R/o Jambhu Kheriyee
31/02/14

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

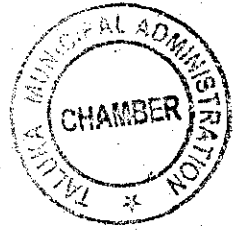
No TMA/Chamber/T.O. (I&S) 73

of 2014

Dated: 29-01-2014

To,

M/S Bright Construction
Company T.C
Chamber



Subject:-

Work Order Construction

Q.C.C block in Village Shauka Hospital
T.C. Chamber

Reference:- Your Tender Dated

06-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.701 % (in figures Fifteen Point Seventy Percent Above above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs 855797/- (in figures) Rupees _____ only) being the lowest in competition no Premium will be allowed on non schedule items.

Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of 06 Month from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

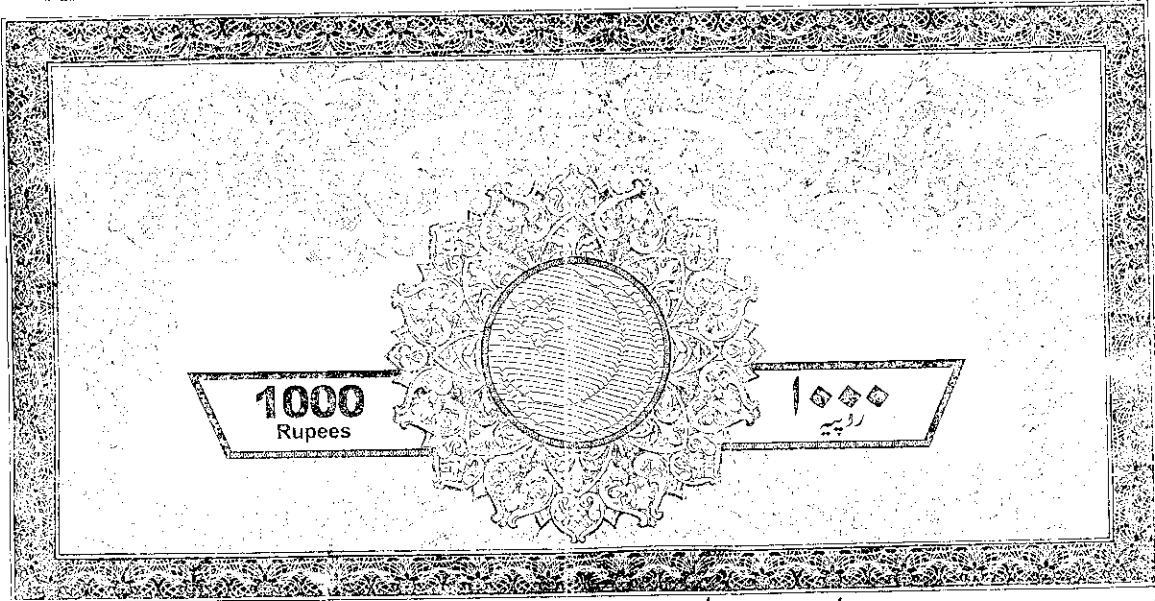
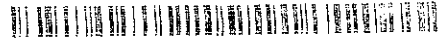
[Signature]
TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.


The above tenderis accepted/rejected by me on behalf of Taluka Municipal Administration.

A.

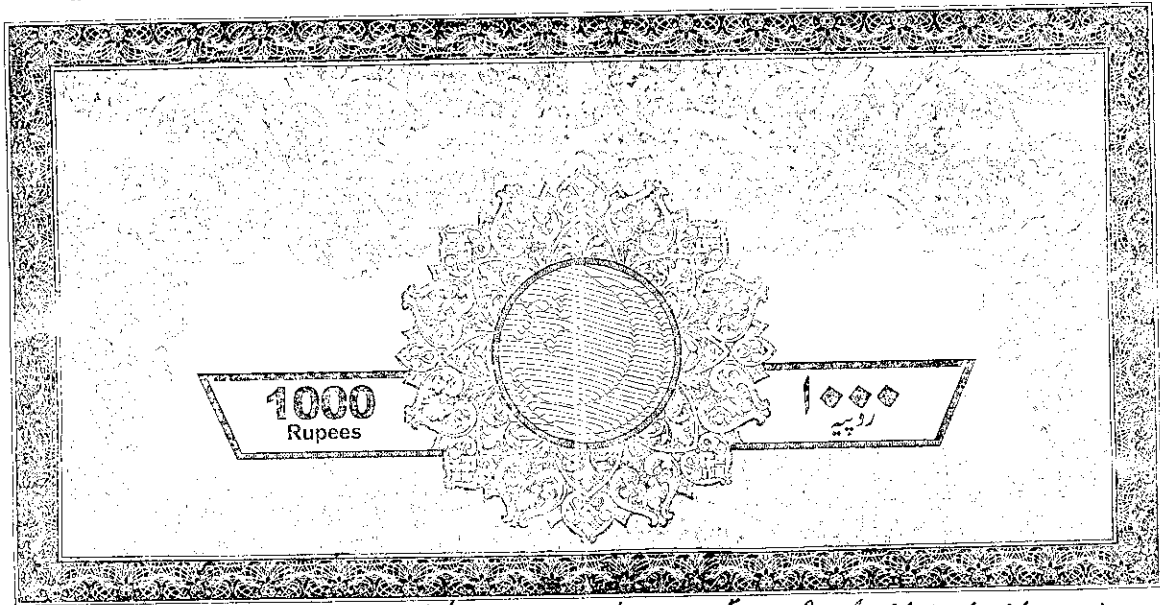
019782



S.No C339 Purchased by: Bright construction company Post. Majid Hussain S/o
17/02/14 Khadim Hussain R/o Qasimkot H.Y.D


Muzaffar Hussain
Stamp Vendor
Tando Allahyar

019791



S.N. (339) Purchased by: Bright construction company Prat Majid Hussain & Co
Khalid Hussain R/o Darimohamed H. Y. D

17/02/14

[Signature]
Khalid Hussain & Co
Stamp Made
Darimohamed H. Y. D

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

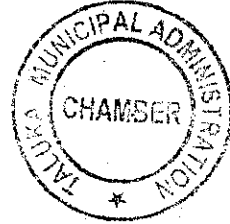
No TMA/Chamber/T.O.(I&S) 72.

of 2014

Dated: 29/01/2014

To,

M/S Shankar Lal
Contractor
T.C. Chamber



Subject:- Work Order Construction B.C.C. block in Memon Mahallah /
Pathan Para Chamber City

Reference:- Your Tender Dated 06.01.2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.54% (in figures Fifteen Point fifty four percent above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 8,54,613/- (in figures) Rupees _____ only) being the lowest in competition no Premium will be allowed on non schedule items.

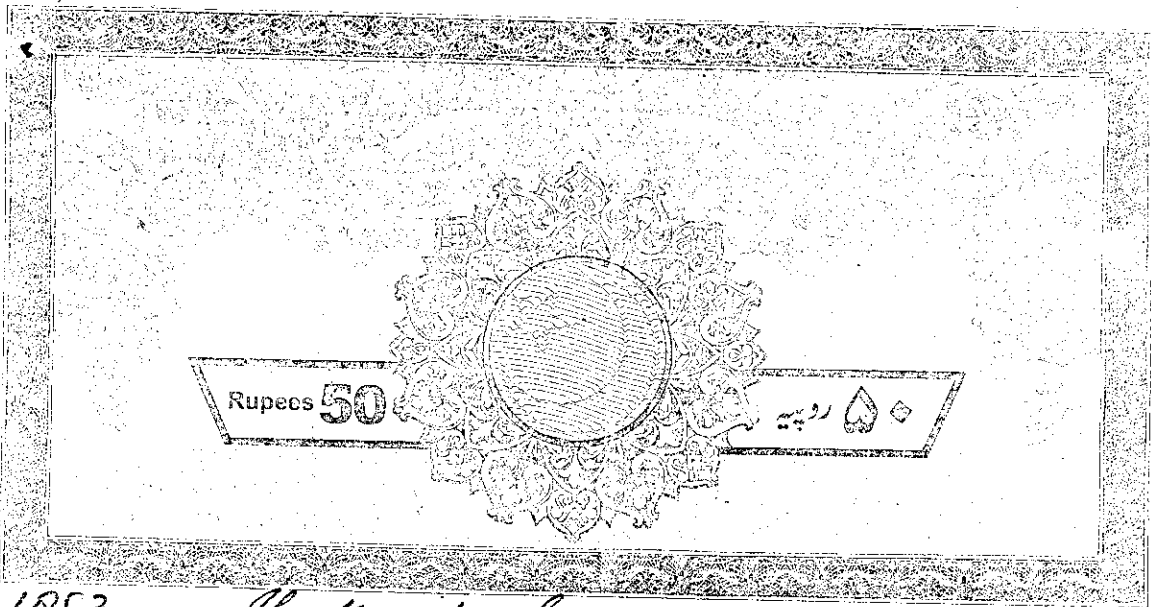
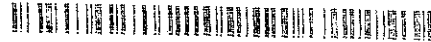
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six Months from the date of start.

In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

[Signature]
TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supercise the above work.

The above tenderis accepted/rejected by me on behalf of Taluka (Municipal Administration.



1053
31-1-14
Stamp of Vendor
Taluka Chamber

Shankar & Co

AGREEMENT.

This agreement is executed onbetween Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr Shankar & Co And Co Chamber adhere in after referred to as "for construction of P.C.C. blocks in Memnon Para / Pathan Para T.C. Chamber Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

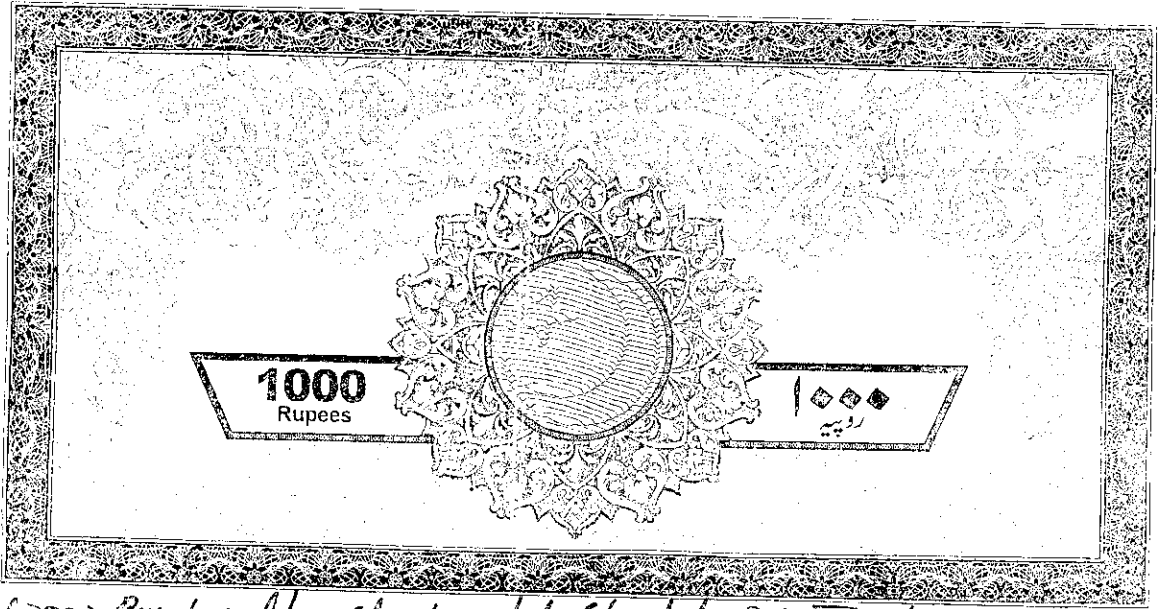
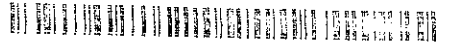
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees one Million only).

2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engineer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

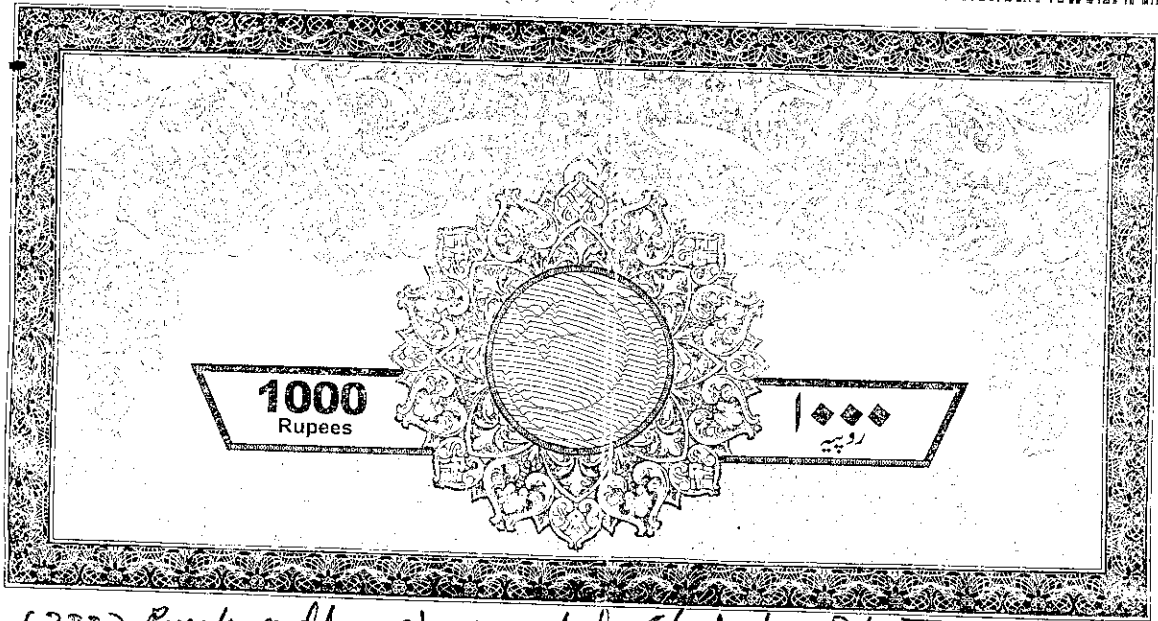
028056



S. No (288) Purchased by Shanker Lal 66 Jala R to Venuk Allaboyce
21/02/84

M

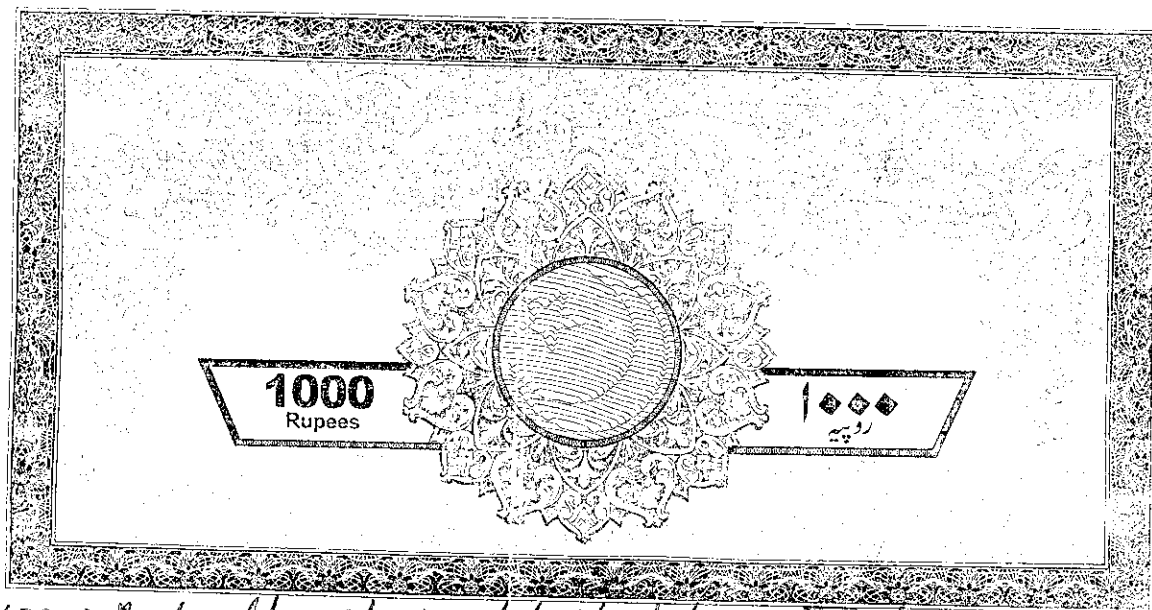
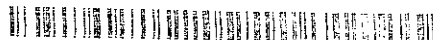
028055



S.No. (288) Purchased by: Shanker Lal & Co. Lda R/o Tondla Allahygar
11/02/14

[Handwritten signature]

028057



- S.No (288) Purchased by: Shanker Lal & Co. Jais R/o Jais Bhatyala
11/02/14

[Handwritten signature]

10

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O. (I&S)

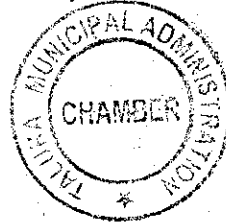
74

of 2014

Dated: 29/01/2014

To,

M/S Riazat Atta
and Co.
T.C. Chambers



Subject:- Work Order Construction

86 C.C. block in village Mohd Khan Deshpande

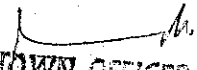
Reference:- Your Tender Dated

06.01.2014

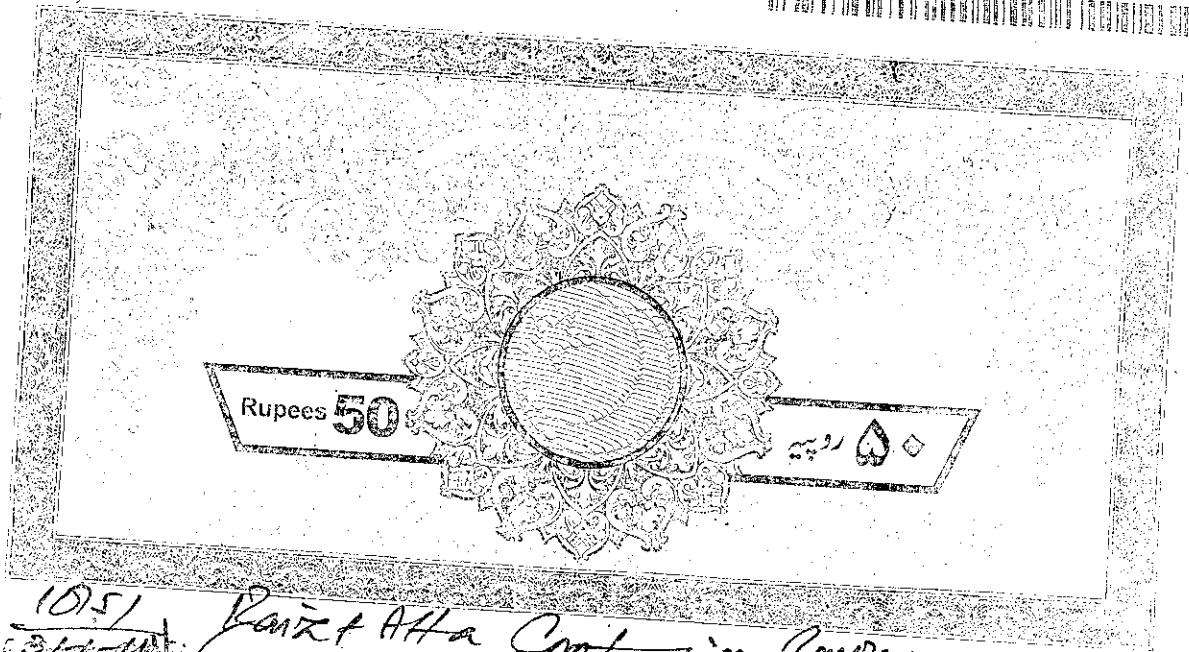
The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 15.501 % (in figures Fifteen Point Sixty Percent Above) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 854317 = (in figures) Rupees _____ only) being the lowest in competition no Premium will be allowed on non schedule items.

Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six Month from the date of start.

In case of failure for commencing the above work within stipulated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.


TOWN OFFICER
TALUKA MUNICIPAL OFFICER
TALUKA MUNICIPAL ADMINISTRATION
TALUKA CHAMBER.

Copy F.W.C.S of the Taluka Officer (infrastructure services Taluka Municipal Administration Chamber) He is advised to please supervise the above work.



10151
Taluka Chamber
Govt. Sta. Vendor
Riazat Alla Construction Company

AGREEMENT.

This agreement is executed on between Taluka Municipal Administration Chamber through it's Administrator Taluka Municipal Officer, herein referred to as Taluka Municipal Administration.

AND

Mr. Riazat Alla And Co Chamber adhere in after referred to as "for construction of B.C.C. block in village Muhammad Khan Deshik T.C. Chamber Taluka Chamber District Tando Allahyar.

We the undersigned agree to the following terms & conditions regarding construction of Taluka Chamber District Tando Allahyar.

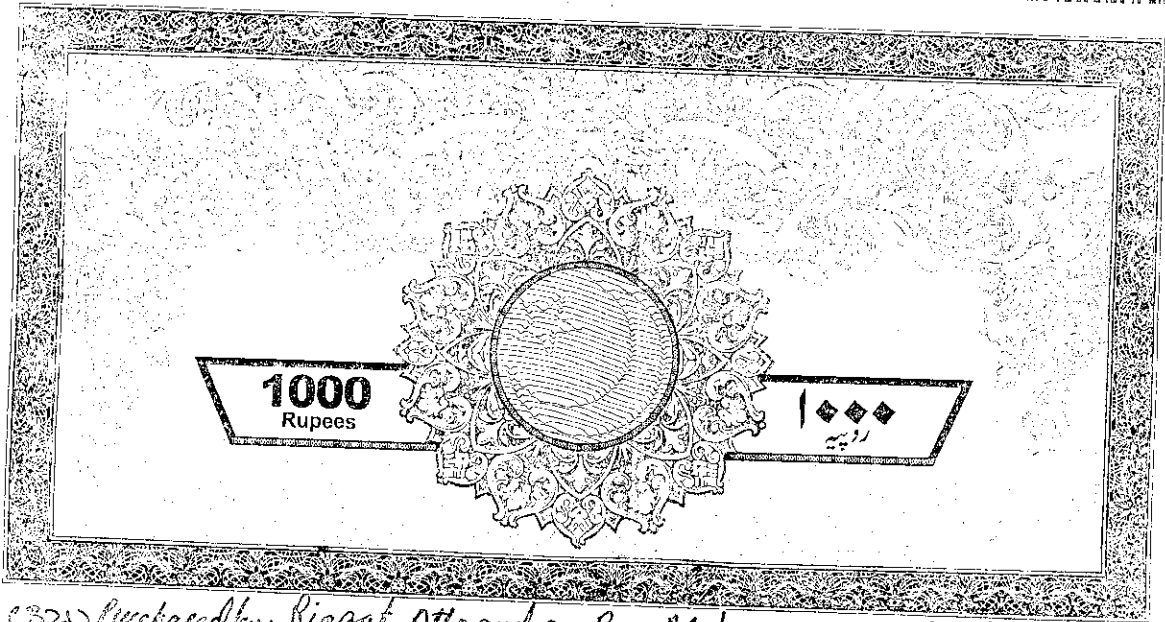
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs 1000000 (Rupees 10m. Million only).

2. The amount of Rupces 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final payment subject to the issuance of certificate duly signed by the Taluka Officer (I & S) and sub-engincer, also shown that work has been done in accordance with the specification given (Quality, quantity and standard and material) in estimates.

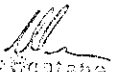
3. All the payments would be made, if recommended by T.O. (Finance) Taluka Municipal Officer and approved by the Taluka Administrator Taluka Municipal Administration Chamber.

4. If the Contractor does not complete the work with the stipulated time he will be liable to impose a penalty of 50% of the contract amount per day and if such delay in more than 7 days he contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

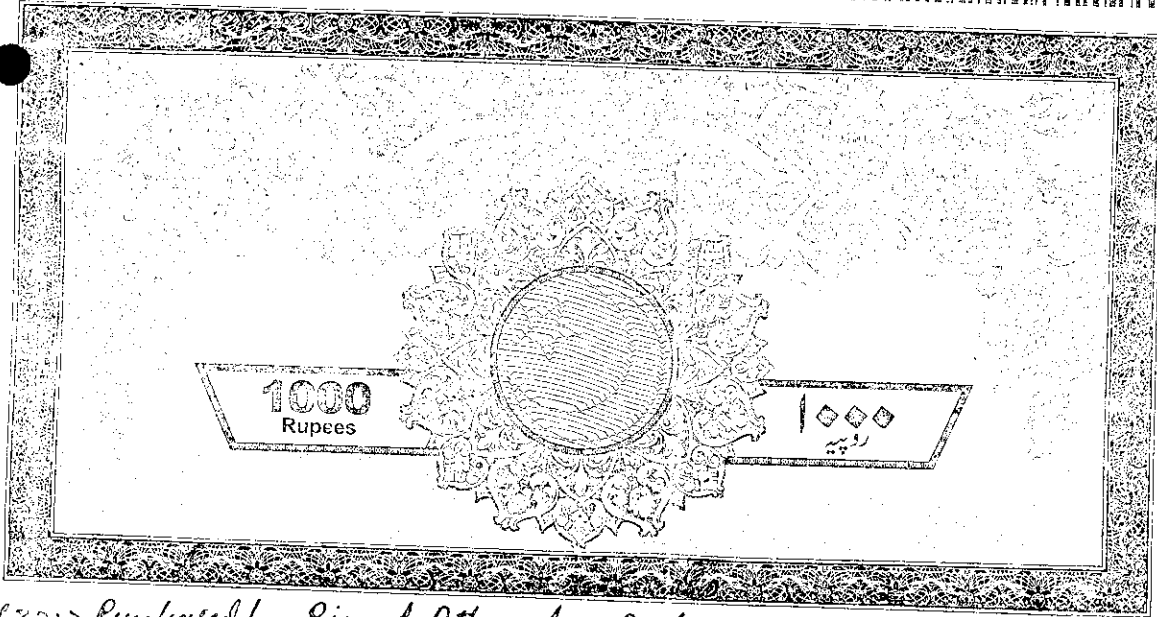
028288



S.No (32) Purchased by: Riayat Atta and co. P.O. Maham Ali Patafi E/o Fakir M. Khan
3/02/14 R/o Towards Allahabad


Anand Kumar Saitana
Stamp Vendor
Id. Allahabad

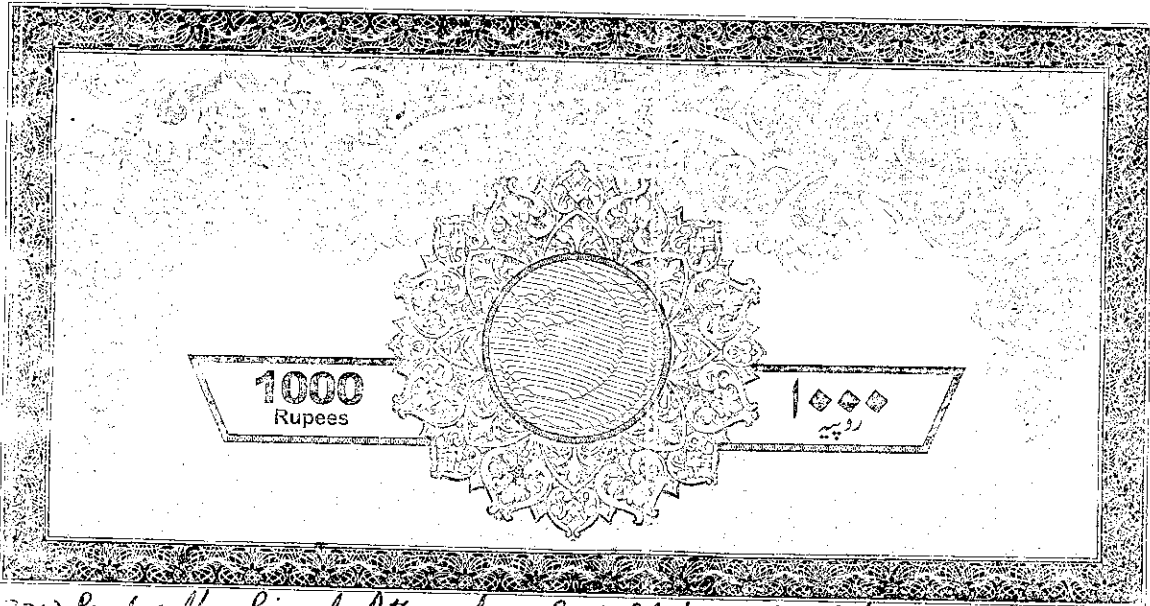
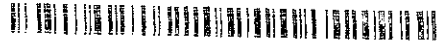
029281



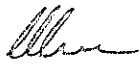
S.No (321) Purchased by: Riagal Atta and co Post: Mohsan Ali Pitafi 6/o Fatho M.kim
16/02/14 R/o Tonds Allahyar


Suresh Kumar Sasthri
Stamp Vendor
at Allahya

028282



S.No (321) Purchased by: Rizal Atta and Co. Prol Mahasm Ali Pitafi % Fatma M. Khan
15/02/14 R/o Tando Allahyar


Maresa Kumar Co.
Stamp Vendo
Tando Allahyar


BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar ✓
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13 ✓
3	Tender Description/Name of work item:	Construction of CC Block in village Shero Sherani ✓
4	Method of Procurement:	Single stage one envelop procedure ✓
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13 ✓
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. Of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-1-2014 ✓
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance /rejection	Remarks
0	1	2	3	4	5	6
1	Shankar Lal	855649/=	1 st lowest	15.68%above	Lowest	Recommended for award of work
2	Bright Const: Company	880206/=	2 nd lowest	19%above	High	Not recommended due to high rates
3	Riazat Atta & Co.	894999/=	3 rd lowest	21%above	Higher	Not recommended due to high rates


ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee

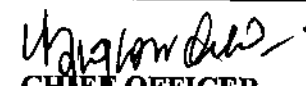

ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

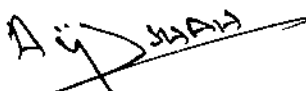
BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar ✓
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13 ✓
3	Tender Description/Name of work item:	Construction of C.C Block in village Haji Ahmed Hashmani ✓
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13 ✓
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014 ✓
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/-

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparis on with Estimated Cost	Reasons for Acceptance /rejection	Remarks
0	1	2	3	4	5	6
1	Shanakar Lal	855797/=	1 st lowest	15.70% above	Lowest	Recommended for award of work
2	Rrizat Atta & Co.	902396/=	2 nd lowest	22%above	High	Not recommended due to high rates
3	Bright Cost: Company	946776/=	3 rd lowest	28%above	Highest	Not recommended due to high rates


ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee


CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

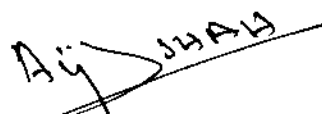
BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2.	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3.	Tender Description/Name of work item:	Construction of C.C Block in village Hashmani
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6.	Total Bid Documents Sold:	3
7.	Total Bid Received:	3
8.	Technical Bid opening date :(if applicable):	Not applicable
9.	No. of Bid technically qualified (if applicable):	.....
10.	Bid (s) Rejected:	.....
11.	Financial Bid opening date:	6-01-2014
12.	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/-

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance /rejection	Remarks
0	1	2	3	4	5	6
1	Riazat Atta & Co	854317/=	1 st lowest	15.50%above	Lowest	Recommended for award of work
2	Shanakar Lal	902396/=	2 nd lowest	22%above	High	Not recommended due to high rates
3	Bright Const: Company	900547/=	3 rd lowest	21.75%above	Highest	Not recommended due to high rates


ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee


CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

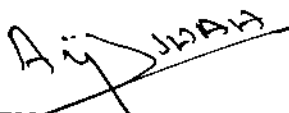
BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2.	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3.	Tender Description/Name of work item:	Construction of C.C Block in village Bakshoo Hajano
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6.	Total Bid Documents Sold:	3
7.	Total Bid Received:	3
8.	Technical Bid opening date :(if applicable):	Not applicable
9.	No. of Bid technically qualified (if applicable):	.....
10.	Bid (s) Rejected:	.....
11.	Financial Bid opening date:	6-01-2014
12.	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Bright Cost: & Company	855723/=	1 st lowest	15.69%above	Lowest	Recommended for award of work
2	Riazat Atta & Co.	876507/=	2 nd lowest	18.50%above	High	Not recommended due to high rates
3	Shankar Lal	880206/=	3 rd lowest	19%above	Highest	Not recommended due to high rates


ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

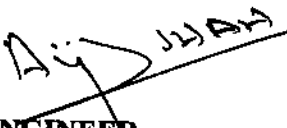
BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3	Tender Description/Name of work item:	Construction of C.C Block in village Shamoo Kolhi
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Shankar Lal	855427/=	1 st lowcst	15.05%above	Lowest	Recommended for award of work
2	Bright Const: & Comp:	887602/=	2 nd lowest	20%above	High	Not recommended due to high rates
3	Riazat Atta & Co.	898697/=	3 rd lowest	21.50%above	Highest	Not recommended due to high rates


ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3	Tender Description/Name of work item:	Construction of C.C Block in Village Hasham Haleem
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Bright Const: Comp:	855353/=	1 st lowest	15.64%above	Lowest	Recommended for award of work
2	Shankar Lal	893150/=	2 nd lowest	20.75%above	High	Not recommended due to high rates
3	Riazat Atta & Co.	898697/=	3 rd lowest	21.50%above	Highest	Not recommended due to high rates


ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee


BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3	Tender Description/Name of work item:	Construction of C.C Block in Village Mohammad Ali Kapri
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Shankar Lal	855649/=	1 st lowest	15.68%above	Lowest	Recommended for award of work
2	Riazat Atta & Co.	898697/=	2 nd lowest	21.50%above	High	Not recommended due to high rates
3	Bright Const: & Company	915340/=	3 rd lowest	23.75%above	Highest	Not recommended due to high rates


ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee



ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee


BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2.	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3.	Tender Description/Name of work item:	Construction of C.C Block in Village Shoukat Kashkali
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6.	Total Bid Documents Sold:	3
7.	Total Bid Received:	3
8.	Technical Bid opening date :(if applicable):	Not applicable
9.	No. of Bid technically qualified (if applicable):	.....
10.	Bid (s) Rejected:	.....
11.	Financial Bid opening date:	6-01-2014
12.	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Bright Const: Comapy	855797/=	1 st lowest	15.70%above	Lowest	Recommended for award of work
2	Shankar Lal	883904/=	2 nd lowest	19.50%above	High	Not recommended due to high rates
3	Riazat Atta & Co.	902396/=	3 rd lowest	22%above	Highest	Not recommended due to high rates


ACCOUNTANT
Town Committee Chamber
Member Procurement Committee


CHIEF OFFICER
District Council Tandoallahyar
Member Procurement Committee


ENGINEER
Town Committee Chamber
Chairman /Convener Procurement
Committee

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3	Tender Description/Name of work item:	Construction of C.C Block in Memnon Para/Pathan Para
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/=

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Shankar Lal	854613/=	1 st lowest	15.54%above	Lowest	Recommended for award of work
2	Riazat Atta & Co.	889086/=	2 nd lowest	20.20%above	High	Not recommended due to high rates
3	Bright Const: Company	905946/=	3 rd lowest	22.48%above	Highest	Not recommended due to high rates


ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee



CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee


BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/389/2013 dated 13/12/13
3	Tender Description/Name of work item:	Construction of CC Block in village Mohammad Kahn Dishak
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18280 dated 16/12/13
6	Total Bid Documents Sold:	3
7	Total Bid Received:	3
8	Technical Bid opening date :(if applicable):	Not applicable
9	No. of Bid technically qualified (if applicable):	.....
10	Bid (s) Rejected:	.....
11	Financial Bid opening date:	6-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: 1000000/-

S#	Name of Firm of Bidder	Cost offered by The Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for Acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Riazat Atta & Co.	854317/=	1 st lowest	15.50%above	Lowest	Recommended for award of work
2	Shankar Lal	886345/=	2 nd lowest	19.83%above	High	Not recommended due to high rates
3	Bright Const: & Company	952323/=	3 rd lowest	28.75%above	Highest	Not recommended due to high rates


ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee


CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

COMPARATIVES STATEMENT

Name of Work: **CONSTRUCTION OF CC BLOCK IN VILLAGE SHERO SHERANI**

NIT No: 389/2013 Date of issue: 3-1-2014
 Date: 13/12/13 Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS	
1	Amount of schedule item	Rs: 739669/=	S#
2	Ded: 20 % ceiling (-)	Rs: 147933/=	1
		Rs: 591734/=	2
3	Cartage	Rs: 264816/=	3
	Net	Rs: 856550/=	
			Lowest Bid
			1. Amount of schedule item
			2. Amount of 15.68 %above
			Total:
			Rs: 739669/=
			Rs: 115980/=
			Rs: 855649/=

Attd A.C.

ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee

Attd A.C.

CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee

Attd A.C.

ENGINEER
 Town Committee Chamber
 Chairman /Converer Procurement
 Committee

COMPARATIVES STATEMENT

Name of Work: Construction of C.C Block in village Haji Ahmed Hashmani

NIT No: 389/2013

Date of issue: 03-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling (-)	Rs: 147933/=	1	Shanakar Lal	15.70% above
		Rs: 591734/=	2	Risiat Atta & Co.	22% above
3	Cartage	Rs: 264816/=	3	Bright Cost: Company	28% above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.70 % above		
			Total:		
			Rs: 739669/=		
			Rs: 116128/=		
			Rs: 855797/=		

Asghar Ali

ACCOUNTANT

Town Committee Chamber
Member Procurement Committee

M. A. Khan

CHIEF OFFICER

District Council Tandoallahyar
Member Procurement Committee

Ahmed Hashmani

ENGINEER

Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in village Hashmani

NIT No: 389/2013

Date of issue: 3-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % below (-)	Rs: 147933/=	1	Riazat Atta & Co	15.50%/above
		Rs: 591734/=	2	Shanakar Lal	22%/above
3	Cartage	Rs: 264816/=	3	Bright Cosnt: Company	21.75%/above
	Net	Rs: 856550/=	Lowest Bid		
			1.	Amount of schedule items	Rs: 739669/=
			2.	Amount of 15.50%/above	Rs: 114648/=
			Total:		Rs: 854317/=

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ACCOUNTNAT
Town Committee Chamber
Member Procurement Committee

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CHIEF OFFICER
District Council Tandoallahyar
Member Procurement Committee

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ENGINEER
Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in village Bakshoo Hajano

NIT No: 389/2013
Date: 13/12/13

Date of issue: 13-1-2014
Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % below (-)	Rs: 147933/=	1	Bright Cost: & Company	15.69%/above
		Rs: 591734/=	2	Riazat Atta & Co.	18.50%/above
3	Cartage	Rs: 264816/=	3	Shankar Lal	19%/above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.69 %/above		
			Total:		
					Rs: 739669/=
					Rs: 116054/=
					Rs: 855723/=

W. Farid
ACCOUNTNAT
Town Committee Chamber
Member Procurement Committee

W. Farid
CHIEF OFFICER
District Council Tandallahyar
Member Procurement Committee

A. S. Sidiq
ENGINEER
Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in village Shamoo Kolhi

NIT No: 389/2013

Date of issue: 13-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 147933/=	1	Shankar Lal	15.65%above
		Rs: 591734/=	2	Bright Construction & Comp:	20%above
3	Cartage	Rs: 264816/=	3	Riazat Atta & Co.	21.50%above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.65%above		
			Total:		
			Rs: 855427/=		

Handwritten Signature

ACCOUNTANT

Town Committee Chamber
Member Procurement Committee

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District Council Tandoallayar
Member Procurement Committee

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ENGINEER

Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in Village Hasham Haleem

NIT No: 389/2013

Date of issue: 3-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item		S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 739669/=	1	Bright Cost: Comp:	15.64%/above
		Rs: 147933/=	2	Shankar Lal	20.75%/above
3		Rs: 591734/=	3	Riazat Atta & Co.	21.50%/above
	Cartage	Rs: 264816/=	Lowest Bid		
	Net	Rs: 856550/=			
			1. Amount of schedule items		
			2. Amount of 15.64 %/above		
			Total:		
			Rs: 739669/=		
			Rs: 115684/=		
			Rs: 855353/=		

Handwritten signature

ACCOUNTANT
Town Committee Chamber
Member Procurement Committee

Handwritten signature
CHIEF OFFICER
District Council Tandoallahyar
Member Procurement Committee

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ENGINEER
Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in Village Mohammad Ali Kapri

NIT No: 389/2013

Date of issue: 3-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 147933/=	1	Shankar Lal	15.68%above
		Rs: 591734/=	2	Riazat Atta & Co.	21.50%above
3	Cartage	Rs: 264816/=	3	Bright Const: & Company	23.75%above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.68 %above		
			Total:		
			Rs: 739669/=		
			Rs: 115980/=		
			Rs: 856449/=		

Asyadally

ACCOUNTANT

Town Committee Chamber
Member Procurement Committee

W. A. Khan

CHIEF OFFICER

District Council Tandallahyar
Member Procurement Committee

ASD

ENGINEER

Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in Village Shoukat Kashkali

NIT No: 389/2013

Date of issue: 3-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 147933/=	1	Bright Cost: Comapy	15.70%above
		Rs: 591734/=	2	Shankar Lal	19.50%above
3	Cartage	Rs: 264816/=	3	Riazat Atta & Co.	22%above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.70 %above		
			Total:		
			Rs: 855797/=		

(Signature)
ACCOUNTNAT
 Town Committee Chamber
 Member Procurement Committee

(Signature)
CHIEF OFFICER
 District Council Tandoallahyar
 Member Procurement Committee

(Signature)
ENGINEER
 Town Committee Chamber
 Chairman /Convener Procurement
 Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of C.C Block in Memnon Para/Pathan Para

NIT No: 3892013

Date of issue: 3-1-2014

Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 147933/=	1	Shankar Lal	15.54%/above
		Rs: 591734/=	2	Riazat Atta & Co.	20.20%/above
3	Cartage	Rs: 264816/=	3	Bright Const. Company	22.48%/above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		
			2. Amount of 15.54 %above		
			Total:		
					Rs: 739669/=
					Rs: 114944/=
					Rs: 854613/=

[Signature]

ACCOUNTNAT
Town Committee Chamber
Member Procurement Committee

[Signature]

CHIEF OFFICER
District Council Tandoallahyar
Member Procurement Committee

[Signature]

ENGINEER
Town Committee Chamber
Chairman /Convener Procurement
Committee

COMPARATIVES STATEMENT

Name of Work:

Construction of CC Block in village Mohammad Kahn Dishak

NIT No: 389/2013


Date of issue: 3-1-2014


Date: 13/12/13

Date of Opening: 6-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of schedule item	Rs: 739669/=	S#	Name of Contractor	Rates
2	Ded: 20 % Ceiling	Rs: 147933/=	1	Riazat Atta & Co.	15.50%/above
		Rs: 591734/=	2	Shankar Lal	19.83%/above
3	Cartage	Rs: 264816/=	3	Bright Cost: & Company	28.75%/above
	Net	Rs: 856550/=	Lowest Bid		
			1. Amount of schedule items		Rs: 739669/=
			2. Amount of 15.50%/above		Rs: 114648/=
			Total:		Rs: 854317/=


ACCOUNTANT
 Town Committee Chamber
 Member Procurement Committee


CHIEF OFFICER
 District Council Tandallahyar
 Member Procurement Committee


ENGINEER
 Town Committee Chamber
 Chairman /Conver Procurement
 Committee



بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

جسٹس لٹریچر تاریخ 2014-01-06 بروز سوموار کو وقت
 دو بجے مکھند جو ٹاؤن کمیٹی چیمبر شہر ہی
 جسٹس ہال میں اسیشنل اجلاس / اوپننگ آف ایڈ
 NII: No: 389/2013 زیر صدارت جناب ٹاؤن آفیسر
 تعلقہ چیمبر مکتبہ جناب محمد اسلم قاضی صاحب
 چیمبر میں پروگرام میں جناب سید اعجاز
 علی شاہ صاحب، میجر پروگرام میں جناب
 جناب عبدالستور ایڑو، جناب عبدالستور ایڑو
 علی بتاوی صاحب، موجودہ ایڈمنسٹریٹو
 پرائیڈن میں موجود ہیں۔

- 1 جناب محمد اسلم قاضی صاحب
 (ٹاؤن آفیسر تعلقہ چیمبر)
- 2 جناب سید اعجاز علی شاہ (ایڈمنسٹریٹو)
- 3 چیمبر میں پروگرام میں جناب
 جناب عبدالستور ایڑو (ٹاؤن آفیسر)
- 4 میجر پروگرام میں جناب
 جناب امجد علی بتاوی (ٹاؤن آفیسر)
- 5 جناب پروگرام میں جناب
 جناب پروگرام میں جناب
- 6 جناب پروگرام میں جناب
 جناب پروگرام میں جناب
- 7 جناب پروگرام میں جناب
 جناب پروگرام میں جناب

(Handwritten signatures and initials)



(7) پوت محمد علی و بی بی م
سی سی بلدیہ جی ڈی کمپن

15.69
18.50
19/

- (1) تنگ لال 15.68/A
- (2) ریاضت عطا اللہ کی 21.50/A
- (3) برائت کی مشترک شریک سی سی 23.75/A

کشن
سی سی

لیڈی دار تنگ لال جو گت ریت
ہٹن کری سندس پریل ریت
یکراہ مذکورہ ری ڈی

۴۰
۱۵

(8) میٹھ مکاہ عیناں مکاہ م
سی سی بلدیہ جی ڈی کمپن

15.0
20/A
21.50

- (1) تنگ لال 15.54/A
- (2) ریاضت عطا اللہ کی 20.20/A
- (3) برائت کی مشترک شریک سی سی 22.48/A

پریل
سی سی

لیڈی دار تنگ لال جو گت
ریت ہٹن کری سندس پریل
ریت یکراہ مذکورہ ری ڈی

سی سی

(9) پوت محمد علی و بی بی م
سی سی بلدیہ جی ڈی کمپن

15.64
20.0
21.50

- (1) ریاضت عطا اللہ کی 15.50/A
- (2) تنگ لال 19.83/A
- (3) برائت کی مشترک شریک سی سی 28.75/A

سی سی
کشن
سی سی