

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 370/2013

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Repair/maint. of Water Supply line at Kopri Muhelleh and Shorani Muhelleh Chamber
- 4) TENDER NUMBER S.No. 1
- 5) BRIEF DESCRIPTION OF CONTRACT Cons Repair/maint. Water Supply line Kopri Muhelleh and Shorani Muhelleh Chamber
- 6) FORUM THAT APPROVED THE SCHEME Town office TC Chamber
- 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) 2-01-2014 at 2.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos List of buyers 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 Mk. Riazat Atta & Co.
- 16) CONTRACT AWARD PRICE 795624/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

- |    |  |              |  |
|----|--|--------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Local</u> | <input 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	<input checked="" type="checkbox"/>	No. 18151 dt. 2/12/2013	
No	<input type="checkbox"/>		

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

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

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"/>	NA
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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"/>	NA
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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 checked="" type="checkbox"/>
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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"/>
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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

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## LIST OF BUYERS

Work No. 01

1. Riazat Atta s Co.
2. Bright Construction Company.
3. Shankar Lal.

1  
~~Ajmal~~

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 370/2013.

**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 Government
- 3) TITLE OF CONTRACT Repair/Maintenance of Miscellaneous Work
- 4) TENDER NUMBER S.No. 2
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/Maint. Water Supply line at Memon Mahallu Chamber
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE 1.00 million  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Month.
- 10) TENDER OPENED ON (DATE & TIME) 2-01-2014 at 2:00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(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. Bright Construction Company
- 16) CONTRACT AWARD PRICE Rs. 7,98,625/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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, 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	<input checked="" type="checkbox"/>	<u>No. 18151 dt. 2/12/2013</u>	
No	<input type="checkbox"/>		

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

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

Yes	<input 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 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 checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	—
No	NO

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*Signature*

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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

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## LIST OF BUYERS

Work No. 02.

1. Bright Construction Company.
2. Riazat Atta S. Co.
3. Shankar Lal.

1  
Aijaz  
KHALI



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 376/2013

**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 (DTMA) Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Miscellaneous work.
- 4) TENDER NUMBER S No 3
- 5) BRIEF DESCRIPTION OF CONTRACT De-Salting Drainage Khud Chamber City
- 6) FORUM THAT APPROVED THE SCHEME Town Officer TC Chamber
- 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) 2-01-2014 at 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos List of buyers 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) AL ready provided.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shankar Lal
- 16) CONTRACT AWARD PRICE Rs. 796676/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>No. 18151 dt 2/12/2013</u>
No	<input type="checkbox"/>	<u>-</u>

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

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

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

Yes	-
No	NO

Signature & Official Stamp of  
Authorized Officer

*Aijaz*

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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## LIST OF BUYERS

Work. NO. 03.

1. Shankar Ltd.
2. Bright Construction & Company.
3. Rizat Atta & Co.

1  
Aijun

**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 370/2013

**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 Government
- 3) TITLE OF CONTRACT Miscellaneous Work
- 4) TENDER NUMBER S No. 4
- 5) BRIEF DESCRIPTION OF CONTRACT De Salting water Supply POUND
- 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) 2-01-2014 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) AL ready provided/ sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Shankar Lal
- 16) CONTRACT AWARD PRICE Rs. 796600/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>No. 18/51 dt. 2/12/2013</u>
No	<input type="checkbox"/>	

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

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

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## LIST OF BUYERS

Work. No. 04

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

1  
A. J. D. SHAW



**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

No 370/2013

**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 Government
- 3) TITLE OF CONTRACT Miscellaneous work
- 4) TENDER NUMBER S.No. 5
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying street light 250 watts (son-T)
- 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) 2-01-2014 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 sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. ShorKar Lal
- 16) CONTRACT AWARD PRICE Rs. 796065/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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      | _____        | <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 Office TC 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	<input checked="" type="checkbox"/>	<u>No 12151 dt 2/12/2013</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

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"/>
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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 checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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"/>
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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	N/C

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

Yes	—
No	N/C

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

Yes	—
No	N/C

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 checked="" type="checkbox"/>
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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"/>
-----	--------------------------	----	--------------------------

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

Yes	—
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*Aijaz Ahmad*

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## LIST OF BUYERS

Work No. 5

1. Shanker Lal Contractor
2. Bright Construction Company
3. Riazat Atta, Co

1  
Aijunaw

**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 370/2013

**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) TIRA Chamber
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Miscellaneous Work
- 4) TENDER NUMBER S.No. 6
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/Construction drains chamber city Portion
- 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) 2-01-2014 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 13
- 14) BID EVALUATION REPORT (Enclose a copy) Already provided
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Baigat Construction Company
- 16) CONTRACT AWARD PRICE Rs. 825216/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 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	<input checked="" type="checkbox"/>	<u>NO. 12151 dt 2/12/2014</u>
No	<input type="checkbox"/>	

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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"/>
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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"/>
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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 checked="" type="checkbox"/>
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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"/>
-----	--------------------------	----	--------------------------

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. Rizat Atta & Co
3. Shankar Ltd Contractor

1  
ADYANAW



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No 370/2013

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Town Committee (D) TMA Chamber
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Miscellaneous work
- 4) TENDER NUMBER P.No. 7
- 5) BRIEF DESCRIPTION OF CONTRACT De Salting main roads city portion
- 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) 2-01-2014 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 headed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Bright Construction Company
- 16) CONTRACT AWARD PRICE Rs. 7981111/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 Office 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	<input checked="" type="checkbox"/>	<u>No - 12151 dt 2/12/2012</u>
No	<input type="checkbox"/>	<u>-</u>

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input 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	N/O

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

Yes	—
No	N/O

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

Yes	—
No	N/O

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

Yes	—
No	N/O

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	—
No	N/O

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*Aijaz*

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## LIST OF BUYERS

Work No. 07

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

1  
Ali P. JAWAL

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No 370/2013

## 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 (Chambers)
  - 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
  - 3) TITLE OF CONTRACT Miscellaneous work
  - 4) TENDER NUMBER S. No 8
  - 5) BRIEF DESCRIPTION OF CONTRACT Repair of water supply scheme
  - 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) 2-01-2014 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. Riazat Atta & Co
  - 16) CONTRACT AWARD PRICE Rs 794069/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> 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      | _____        | <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 Offices 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No 1215 dt 2/12/2013			
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

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"/>
-----	--------------------------	----	--------------------------

 NA

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"/>
-----	--------------------------	----	--------------------------

 NA

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input 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 \_\_\_\_\_

*Signature*

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## LIST OF BUYERS

WORK No. 08.

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

1  
Aijash



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 376/2013

**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 Government
- 3) TITLE OF CONTRACT Miscellaneous work
- 4) TENDER NUMBER 13 No. 19
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Construction R.C.C. Slab across Street City
- 6) FORUM THAT APPROVED THE SCHEME for 70m
- 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) 2-01-2014 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/S Riazat Atta & Co
- 16) CONTRACT AWARD PRICE Rs. 847032/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 Team 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 18151 dt 2/12/2013</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"/>
-----	--------------------------	----	-------------------------------------

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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3/3

## LIST OF BUYERS

Work No. 09

1. Kingat Atta & Co
2. Shakar Lal
3. Bright Construction Company

1  
Ayushman

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. 370/2013

**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 Miscellaneous work.
- 4) TENDER NUMBER S. No. 10
- 5) BRIEF DESCRIPTION OF CONTRACT Repair old street light chamber city portion
- 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) 2-01-2014 - 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. Bright Construction Company
- 16) CONTRACT AWARD PRICE Rs 814474/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 Two officer P.C 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 12151 dt 2/12/2013</u>
No	<u>—</u>

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

Yes	<u>—</u>
No	<u>N/O</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*

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## LIST OF BUYERS

Work. No. 10

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

1  
Aijaz



OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O.(I&S) 52

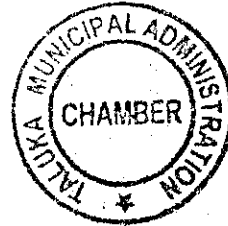
of 2014

Dated: 28/01/2014

(1)

To,

M/S Riazat Atta & Co  
Hyderabad.



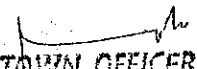
Subject:- Work Order Construction Repair and maintain water supply line at Kapri Muhalleh and Shaerani Muhalleh Chamber

Reference:- Your Tender Dated 2-01-2014

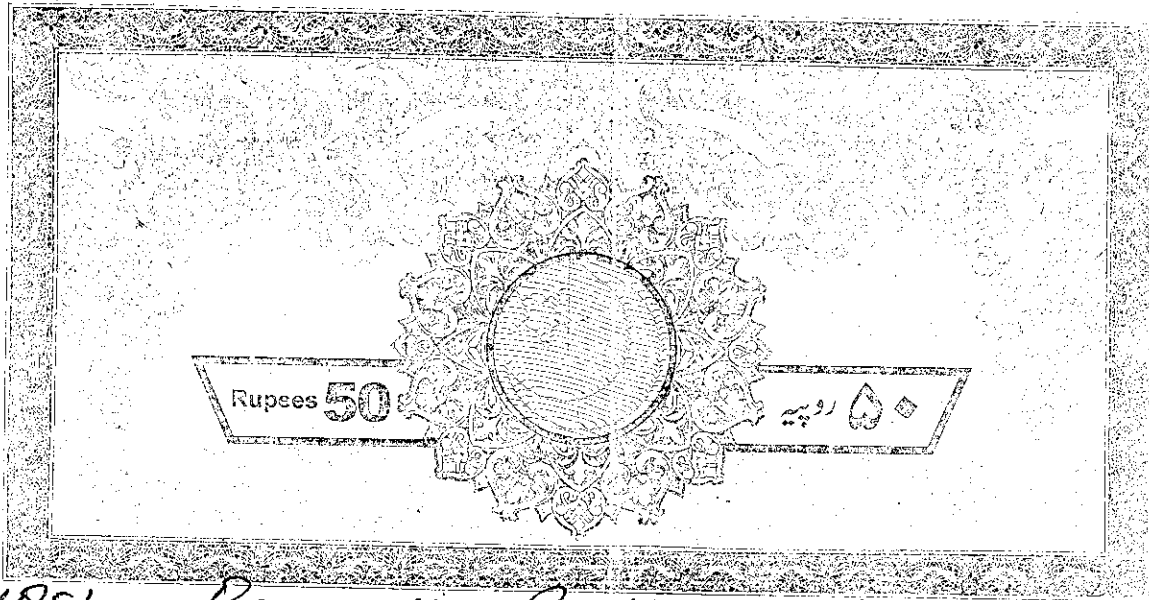
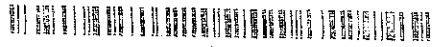
The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.40/ below % (in figures Twenty four only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 795624/- (in figures) Rupees Seven lac Ninety five thousand Six hundred twenty four 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 within 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 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.



1851 - *Riazat Alla Construction Company*  
31-1-14  
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

Mr. *Riazat Alla*.... And Co Chamber adhere in after referred to as "for construction of *Repair and maintenance water supply line Kapor Metahala and Shiro Sharam 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.

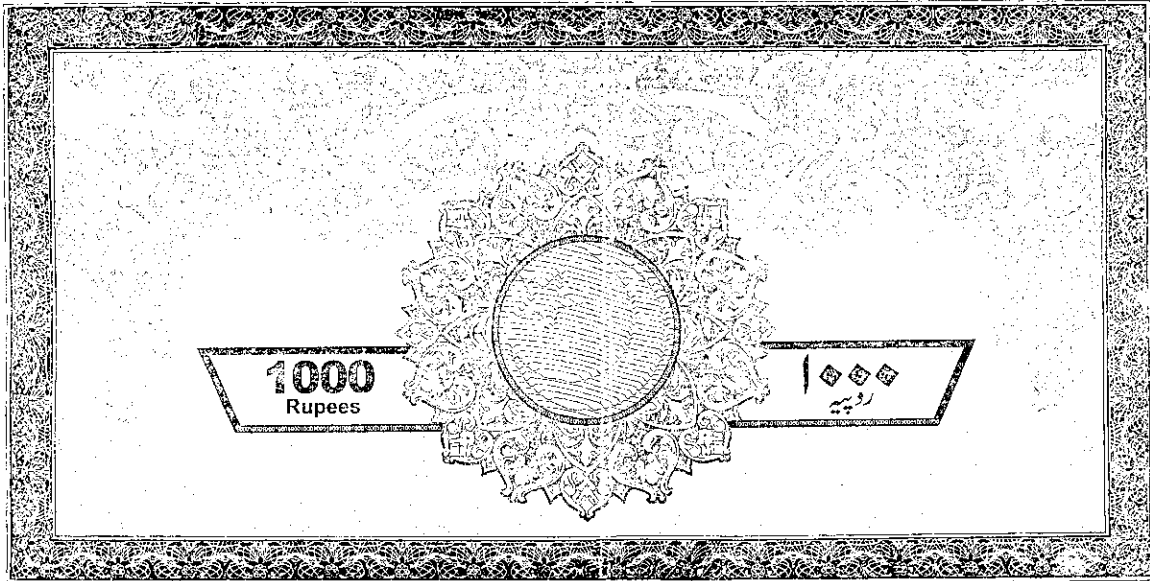
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. *1000000/-* (Rupees .. *one Million*.....only).

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 certificac 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.

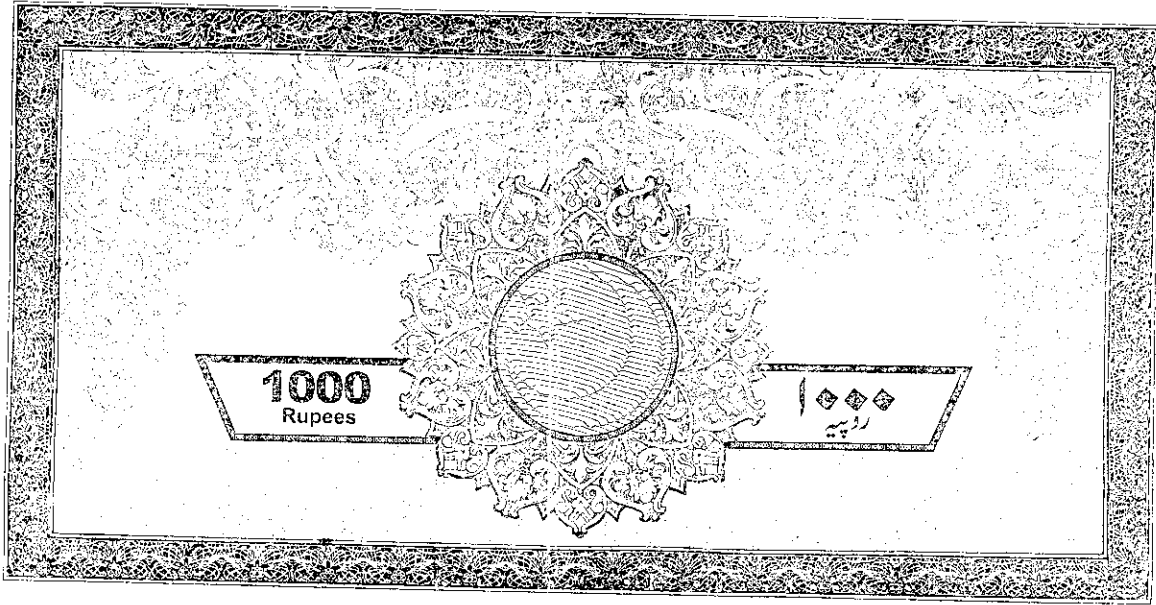
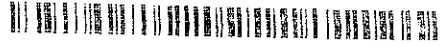
028944



S. No (208) Purchased by: Bright Construction  
06-02-14

*Handwritten signature*

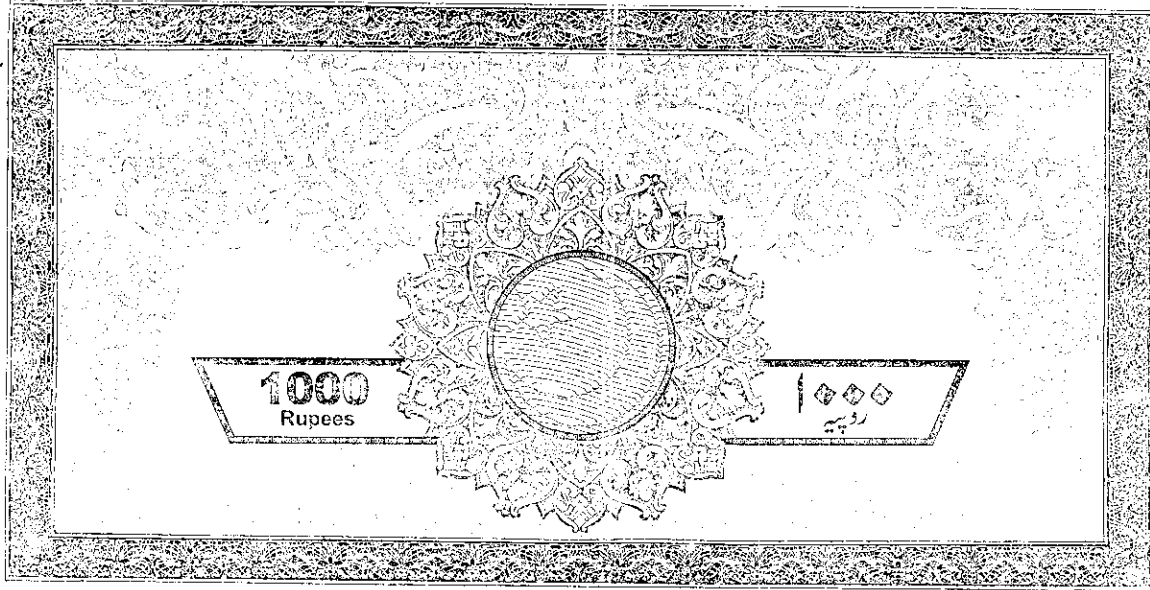
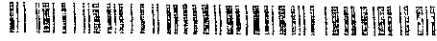
028300



S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad

*Mirza Kamaluddin*  
Stamp Vendor

028299



S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad

  
Javesh Kumar Soosha  
Stamp Vendor  
Hyderabad

2

**OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER**

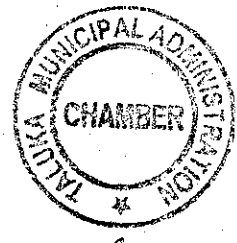
No TMA/Chamber/T.O.(I&S) S3

of 2014

Dated: 28-1-2014

To,

M/S Bright Construction  
Company.



Subject:- Work Order Construction Repair and Maintain Water Supply line at Muddan  
Muhalleh Chamber.

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.10% % (in figures \_\_\_\_\_ only) above/below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 798625/- (in figures) Rupees Seven Lacs, ninety Eight Thousand & Six hundred Twenty five only being the lowest in competition no Premium will be allowed on non schedule items.

You 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.

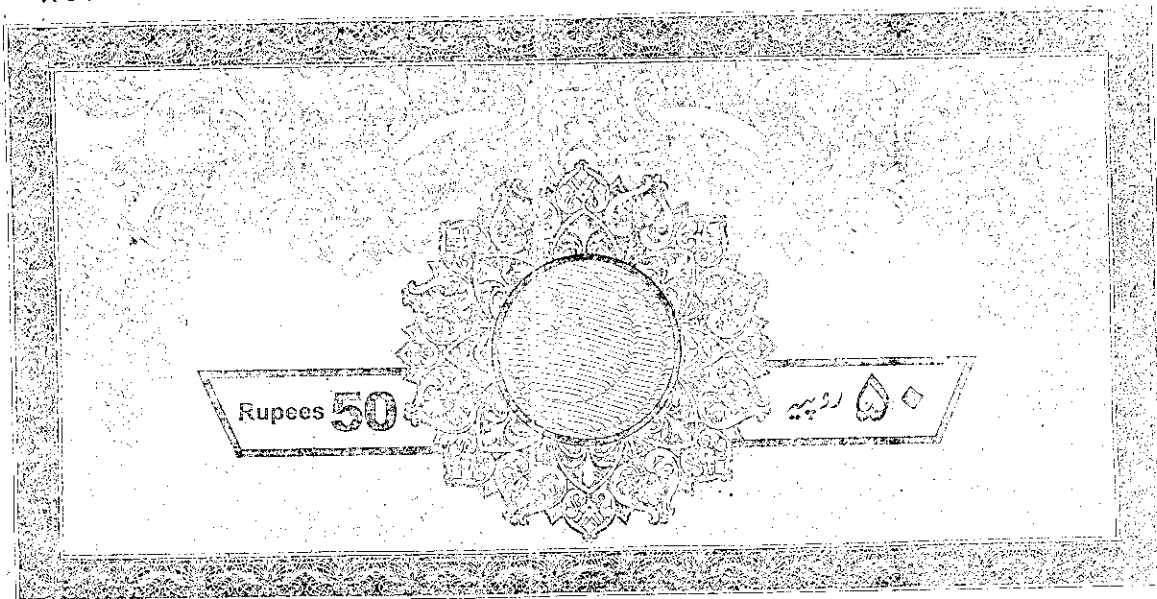
In case of failure for commencing the above work within stipulated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

[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.

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

[Signature]



1002  
3-1-14  
H. M. Raza  
Govt. Sta. Officer  
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

Mr Bright Const And Co Chamber adhere in after referred to as "for construction of Re-Racing Maudae w/B Line .....  
Momen Muhalal, 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.

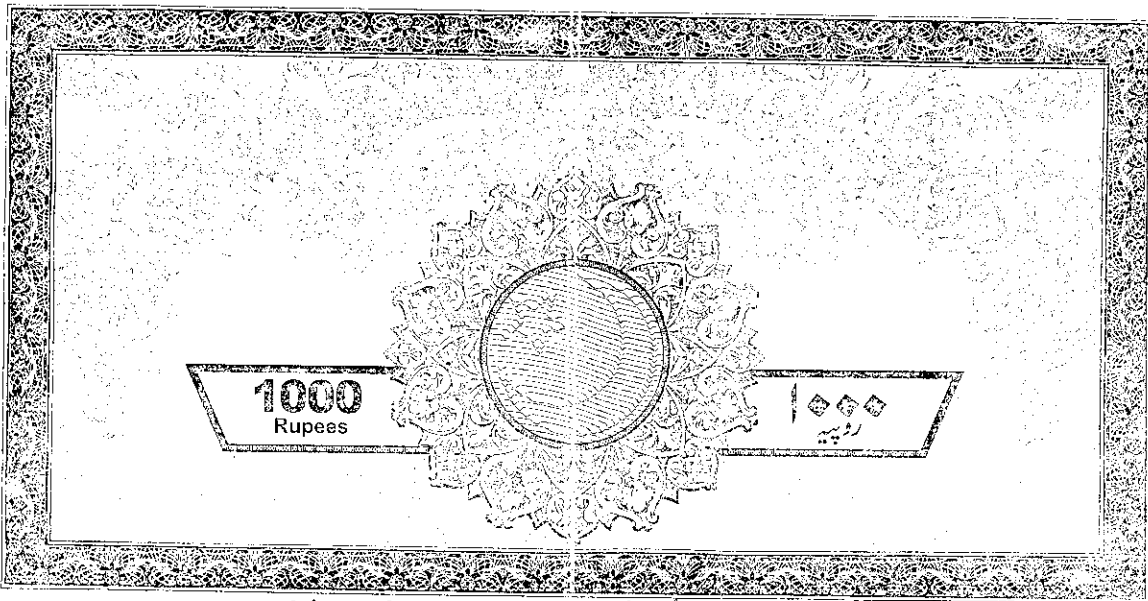
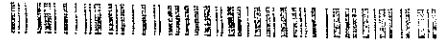
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 100,0000 (Rupees one Million ..... only).

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.

028034

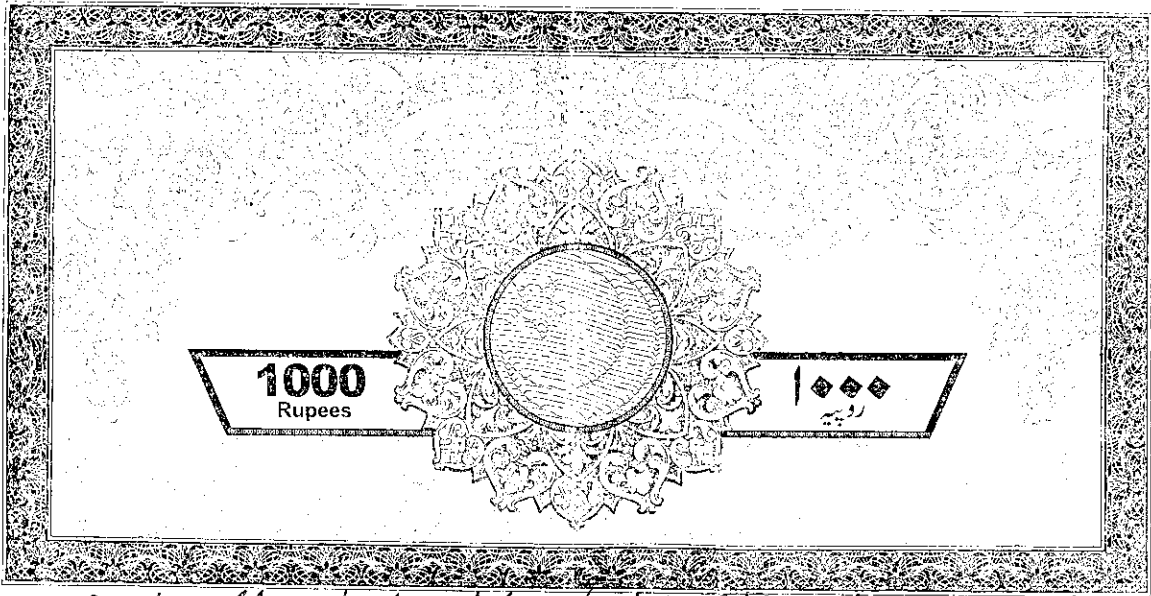
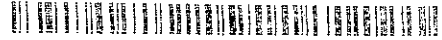


S. No (288) Purchased by, Shantee Lal & Co Leds R/o Tando Allahyar  
11/02/14

  
Stamp Vendor:  
Tando Allahyar



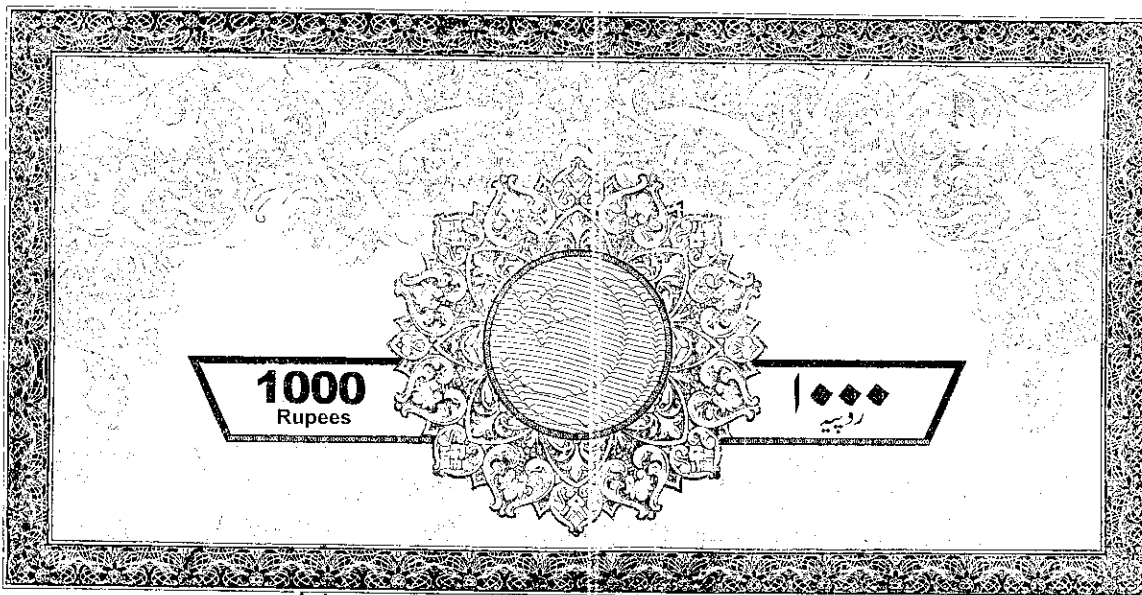
028035



5440(283) Purchased by: Shankar Lal S/o Lata P.O. Tando Allahyar  
11/02/14


*[Signature]*  
State Vendor  
Tando Allahyar

028047



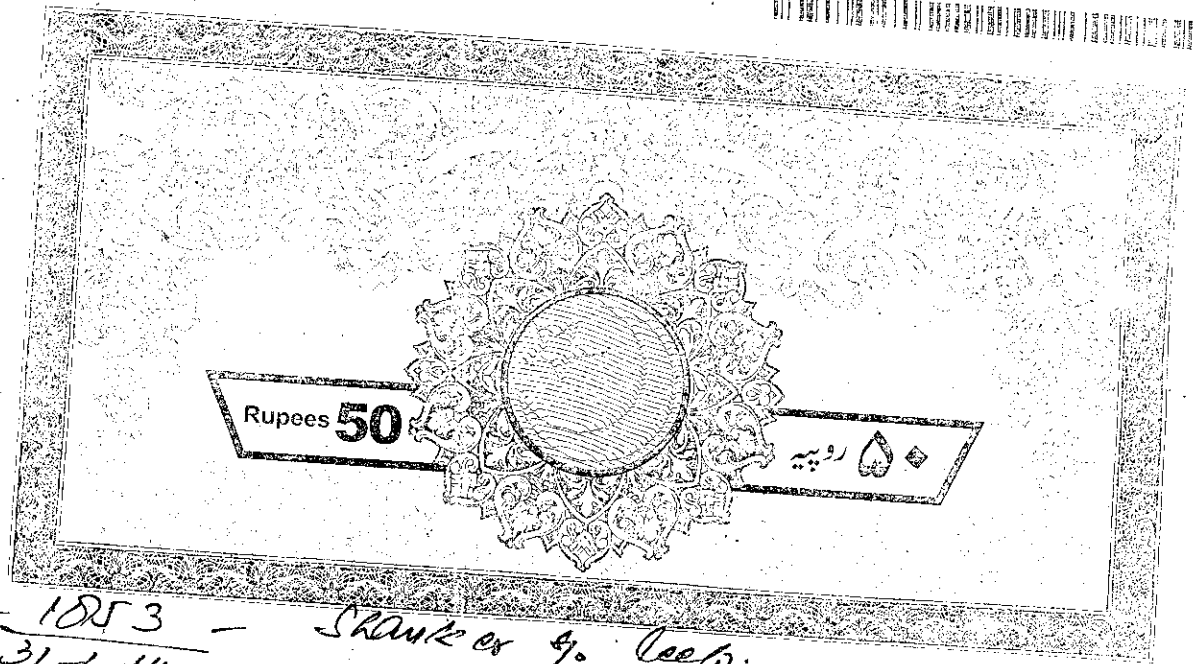
S. No (288) Purchased by Shambhu Lal & Co Leds R/o Tando Allahyar

11/02/14

  
Stamp Vendor  
Tando Allahyar



A875966



- 1853 - Shanker & Co. Chamber  
31-1-14

Shanker & Co. Chamber  
Govt. Station Vendor  
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

referred to as "for construction of De. Salting Drainage 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 only).

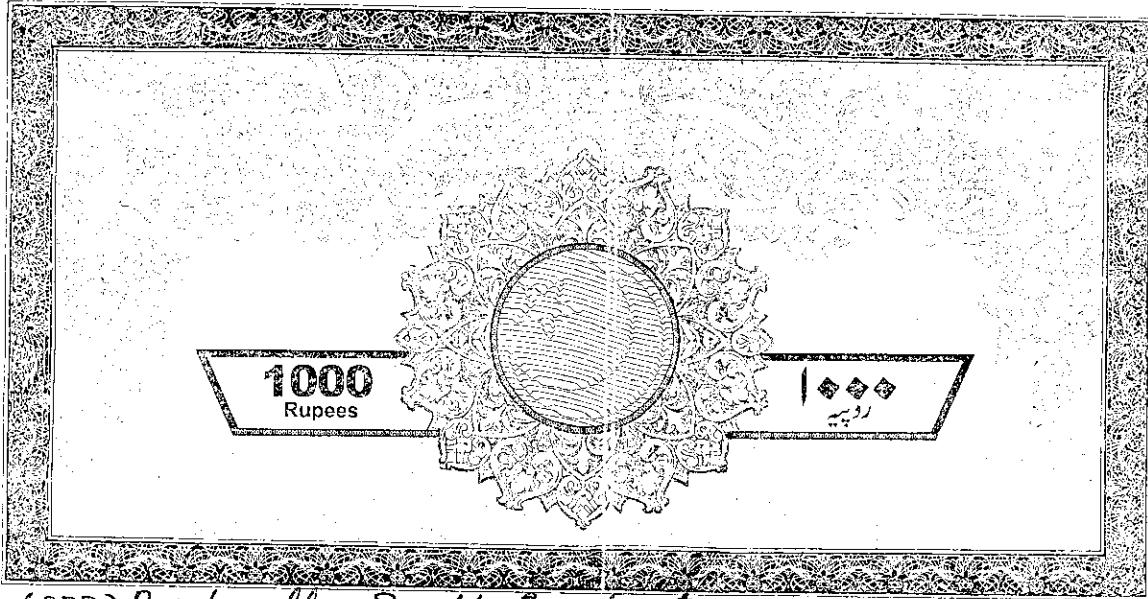
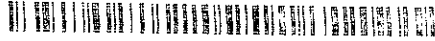
2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final 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.

PPRA  
3/1/14  
ASL

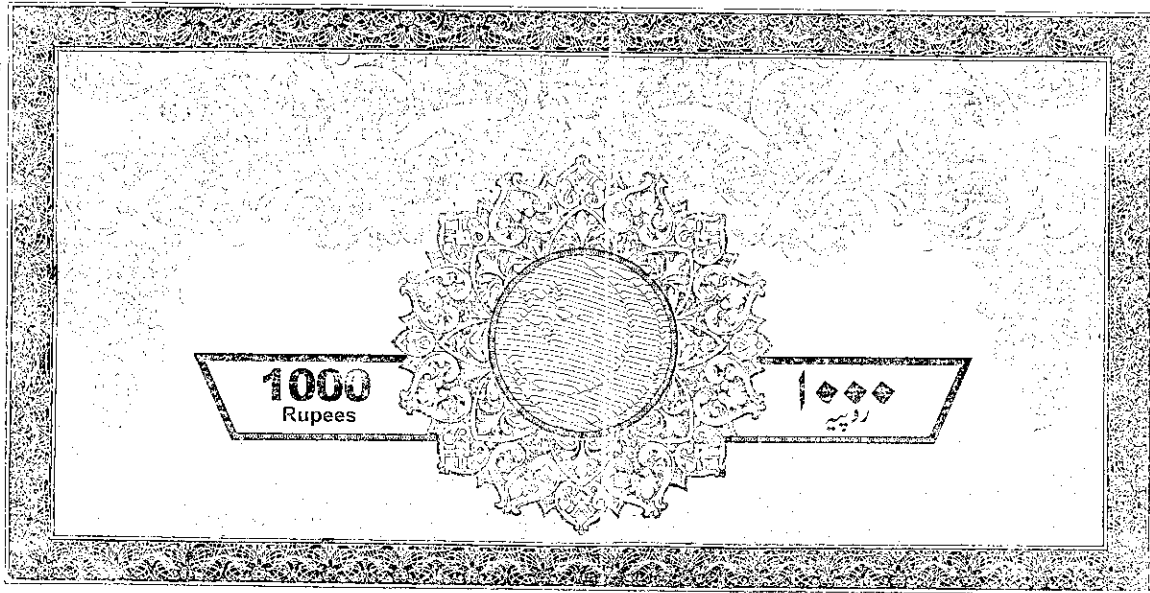
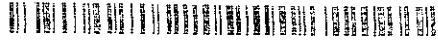
028944



S. No (208) Purchased by: Bught Construction

06-02-14

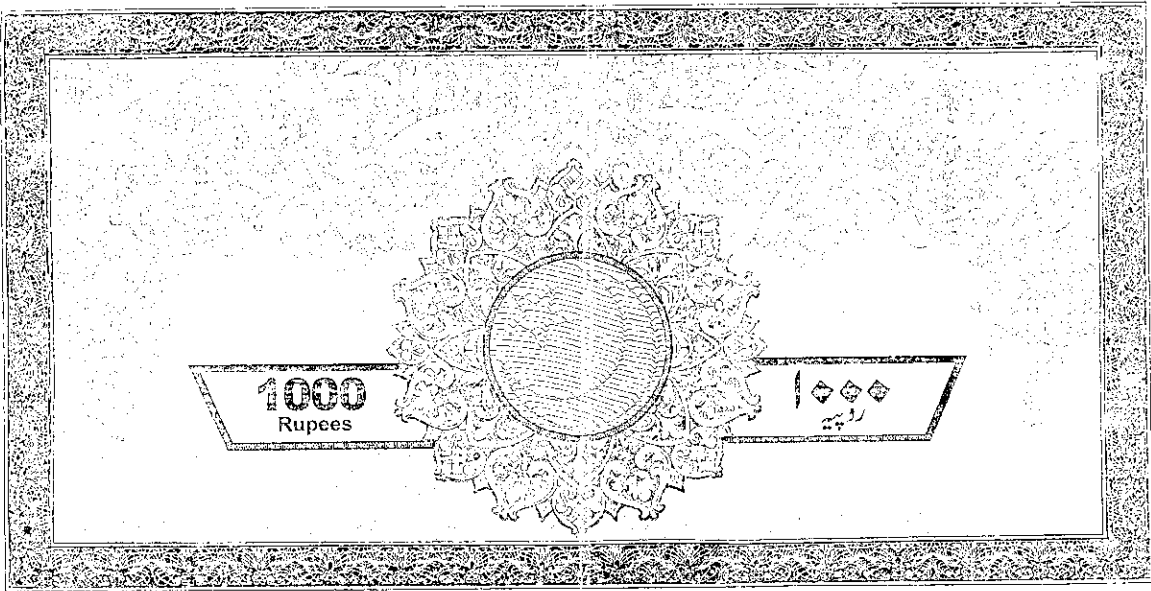
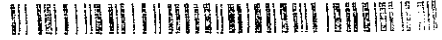
028300




S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad

*Muhammad Hussain*  
Stamp Vendor

028299



S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad

  
Javesh Kumar  
Stamp Vendor  
Hyderabad

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

4

Dated: 28-1-2014

No TMA/Chamber/T.O. (I&S) 55

of 2004



To,

M/S Shankar Lal  
Contractor

Subject:- Work Order Construction De-Salting Water Supply Pound.

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.34% % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 776600/- (in figures) Rupees Seven Lac, Ninety Six Thousand, Six hundred. only) being the lowest in competition no Premium will be allowed on non schedule items.

You 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 Six month. from the date of start.

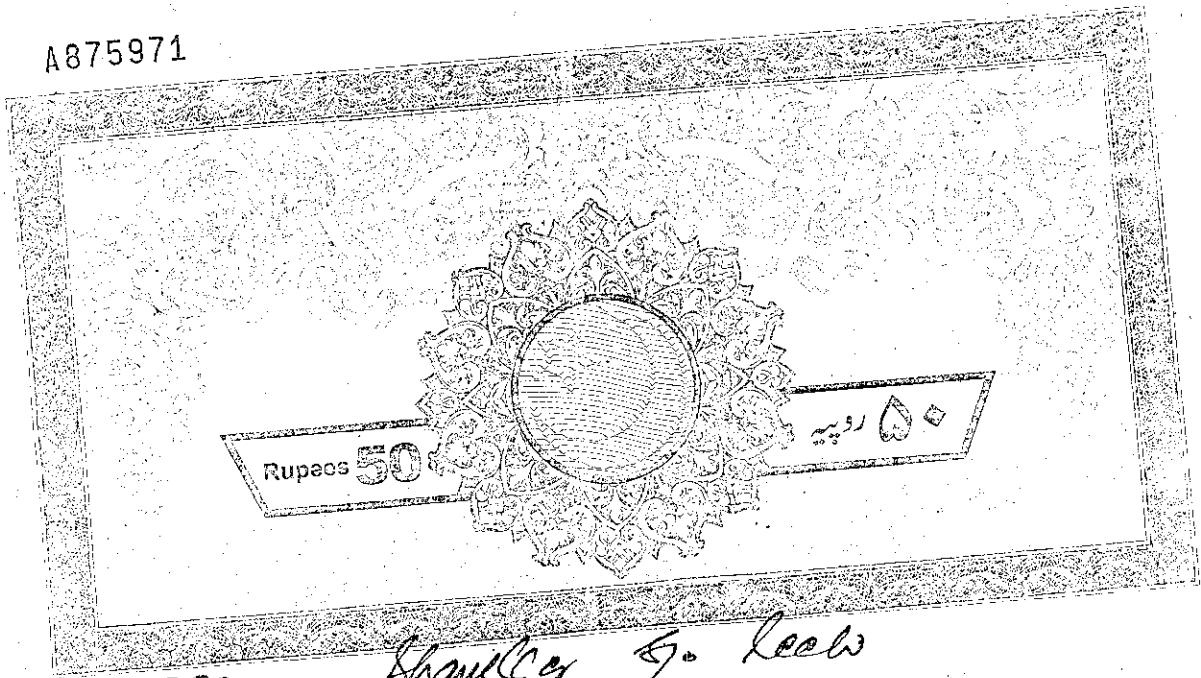
In case of failure for commencing the above work within stipulated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

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.



A875971



1053

Shankar G. Leelw

Handwritten signature and stamp: "Tando Allahyar Chamber of Commerce and Industry" with a signature over it.

### 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 Round ..... Mr. Shankar Lal And Co Chamber adhere in after De. sitting water supply ..... Taluka Chamber District Tando Allahyar.

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

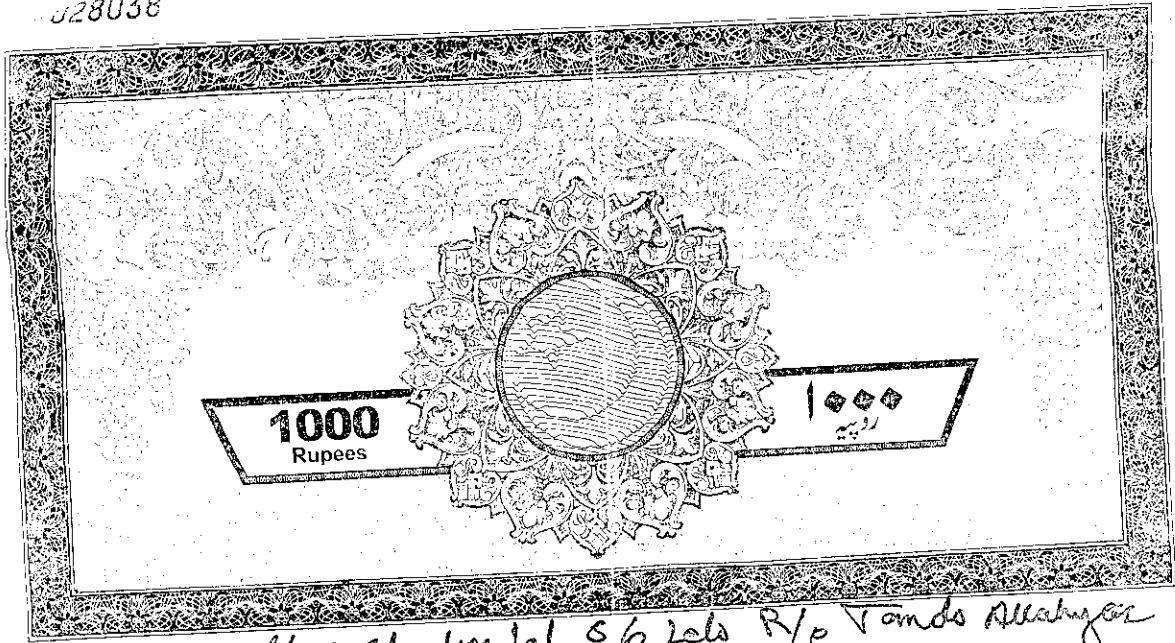
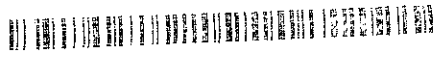
1. Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees one million only only).

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.

028038

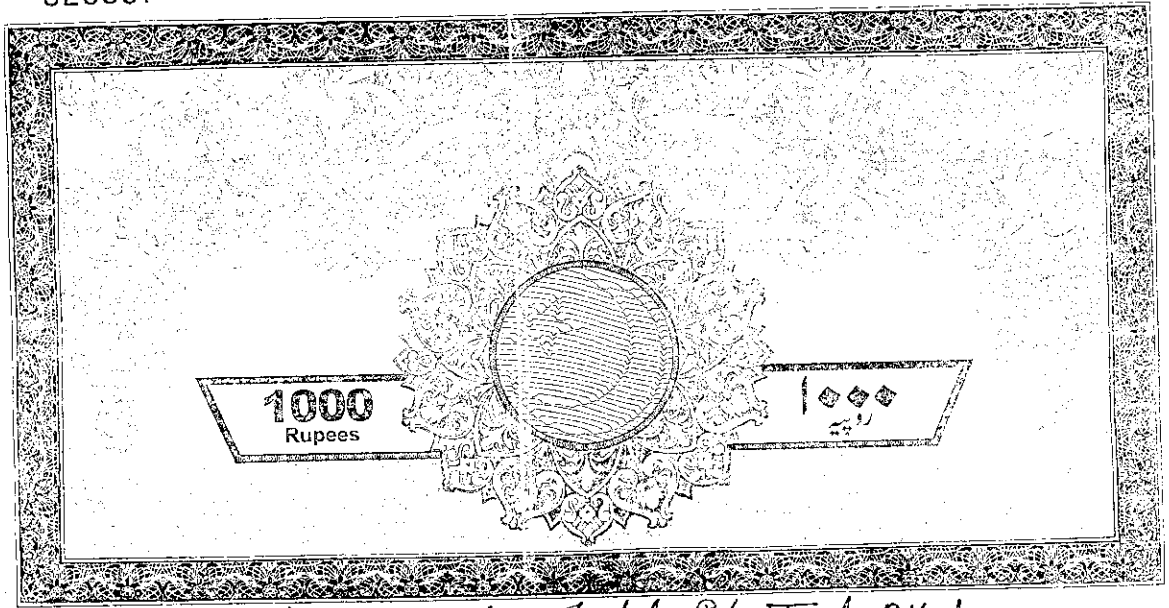
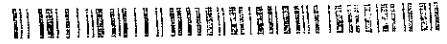


S.No(288) Purchased by: Shambhu Lal S/o Lala R/o Vands Allahpur


9/02/14

  
Stamp Vendor  
Vands Allahpur

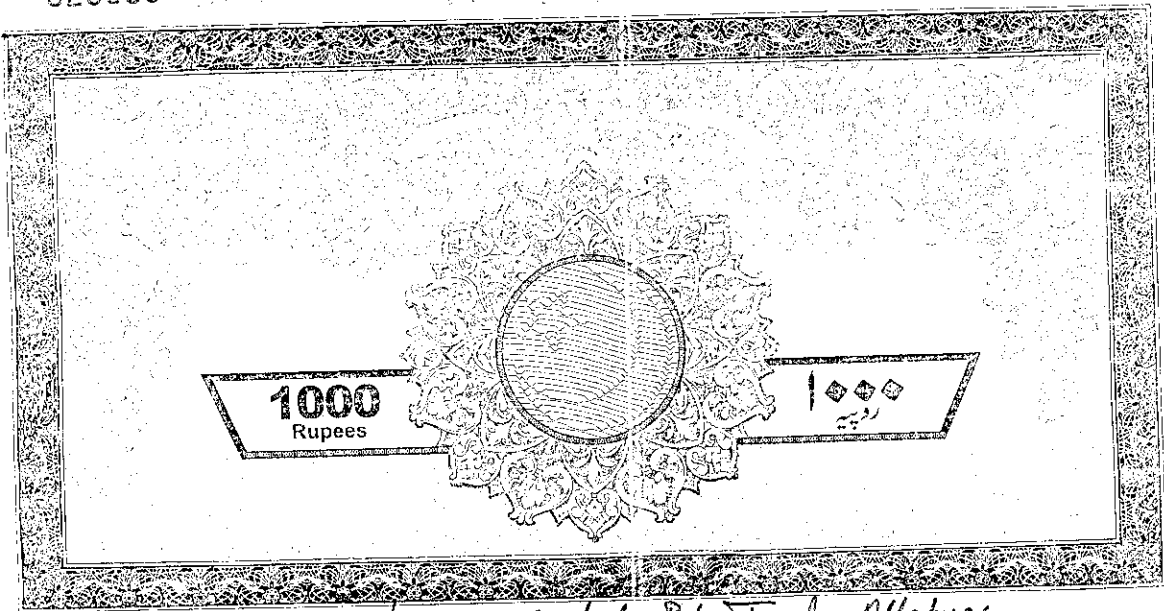
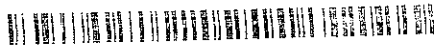
028037



S. No (288) Purchased by: Shanker Lal S/o Lalo R/o Tando Allahyar  
11/02/14

  
Stamp Vendor  
Tando Allahyar

028036



6.55 (288) Purchased by: Shanker S/o Jale R/o Tando Allahyar  
11/02/14

*[Signature]*  
Stamp Vendor  
Tando Allahyar

(5)

**OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER**

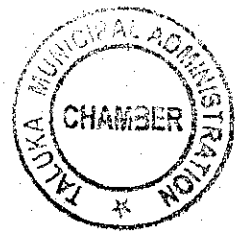
No TMA/Chamber/T.O.(I&S) 36

of 2004

Dated: 28-1-2014

To,

M/S Shankar Lal  
Contractor



Subject:- Work Order Construction Supplying Street Light 250watts (Som-T)

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.25% % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 796065/- (in figures) Rupees Seven lac Ninety Six thousand Sixty Five only only) being the lowest in competition no Premium will be allowed on non schedule items.

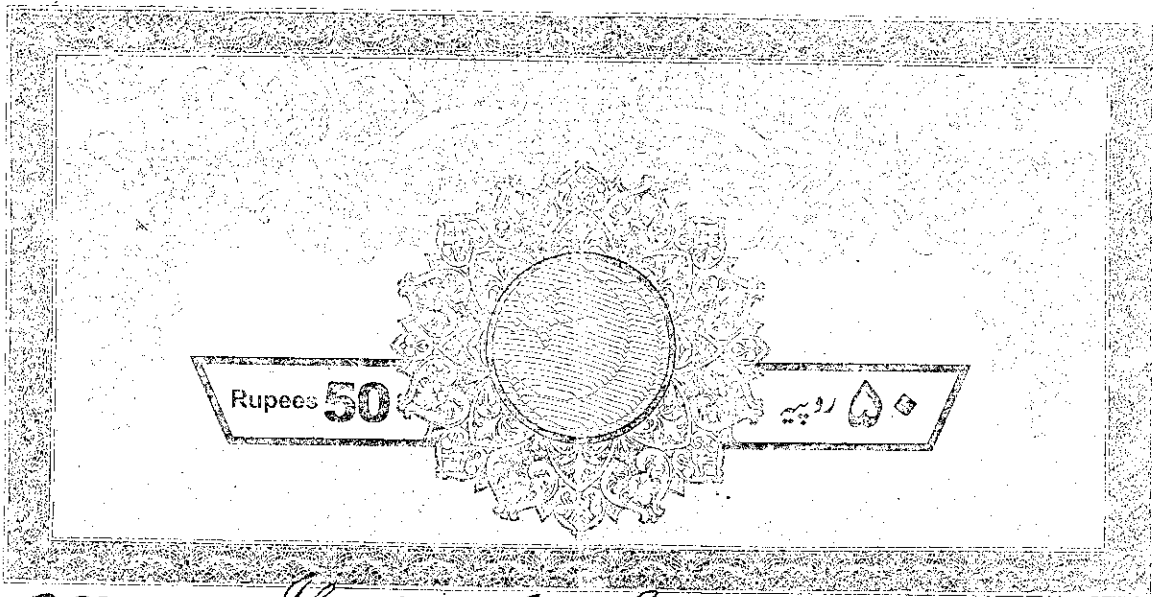
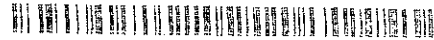
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six month from the date of start.

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.

*[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 a \_\_\_\_\_ is accepted/rejecte by me on behalf of Taluka Municipal Administration.



1853

*Shankar G. Kato*

31-1-19

*Shankar G. Kato*  
Contractor  
Taluka Chamber  
District 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

referred to as "for construction of *supply of street light* .....  
*250 watt (cont)* .....

Taluka Chamber District Tando Allahyar.

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

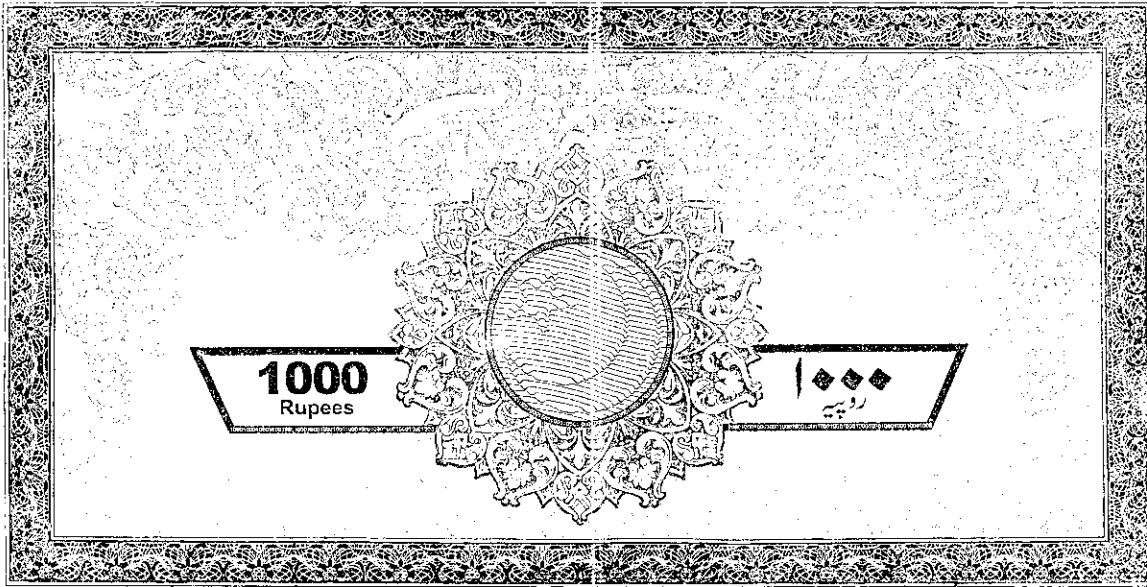
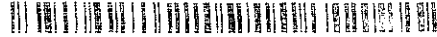
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. *1000000* ..... (Rupees *one million* only).

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.

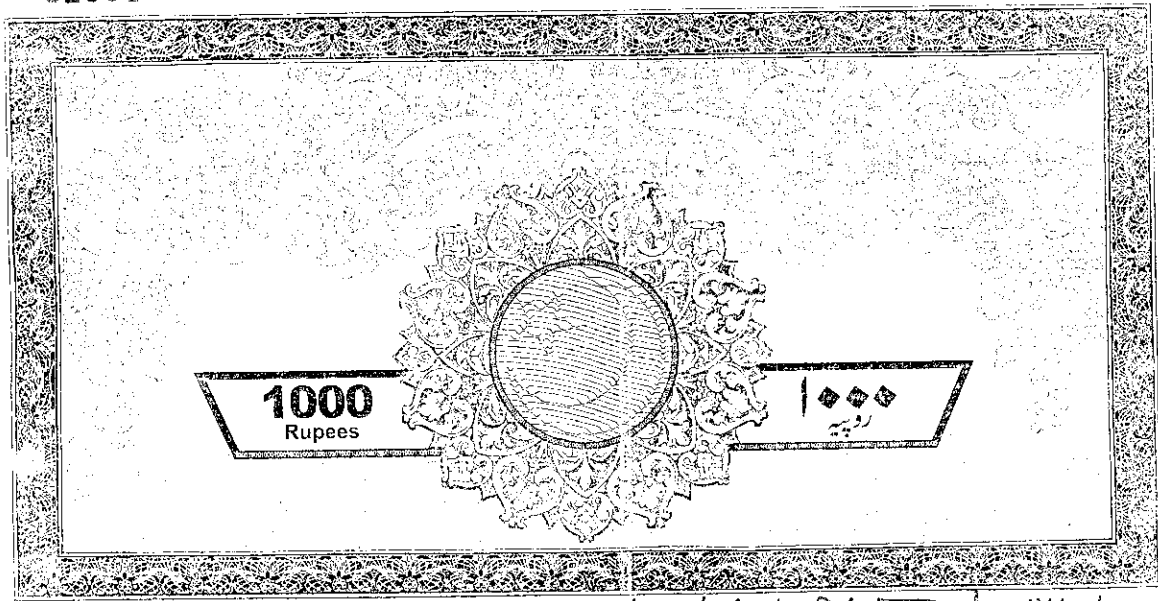
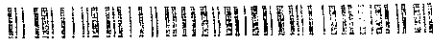
028041



S.No (288) Purchased by Shankar Lal S/o Lalo R/o Vardis Allahpur  
11/02/14


*[Signature]*  
Stamp Vendor  
Gandhi Chauraha

028040



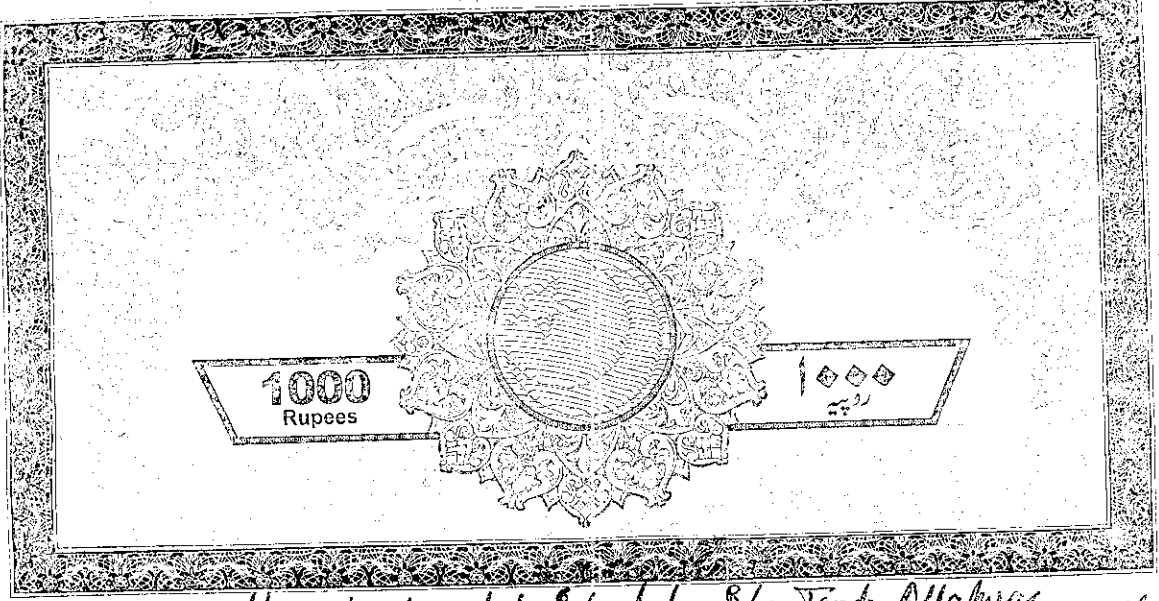
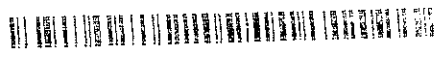
S. No (288) Purchased by Shambhu Lal & Co. Leds No. Tanaka Allahiyal

R. 102/14

  
Shambhu Lal & Co.  
Stamp Vendor  
Tanaka Allahiyal



028039



S.No (283) Purchased by: skankes Lal A to lelo R/o Vanda Allahyar

11/02/14

Stamp Vendor  
Vanda Allahyar

6

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

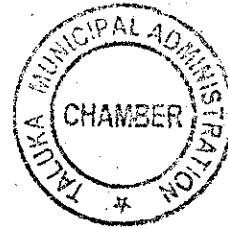
No TMA/Chamber/T.O.(I&S) 57

of 2014

Dated: 28/01/2014

To,

M/S Bright Construction  
Company



Subject:- Work Order Construction Repair/Construction of drain Chamber City portion.

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 9.89 % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 825216/- (in figures) Rupees Eight Lacs Twenty Five Thousand Two hundred Sixteen only being the lowest in competition no Premium will be allowed on non schedule items.

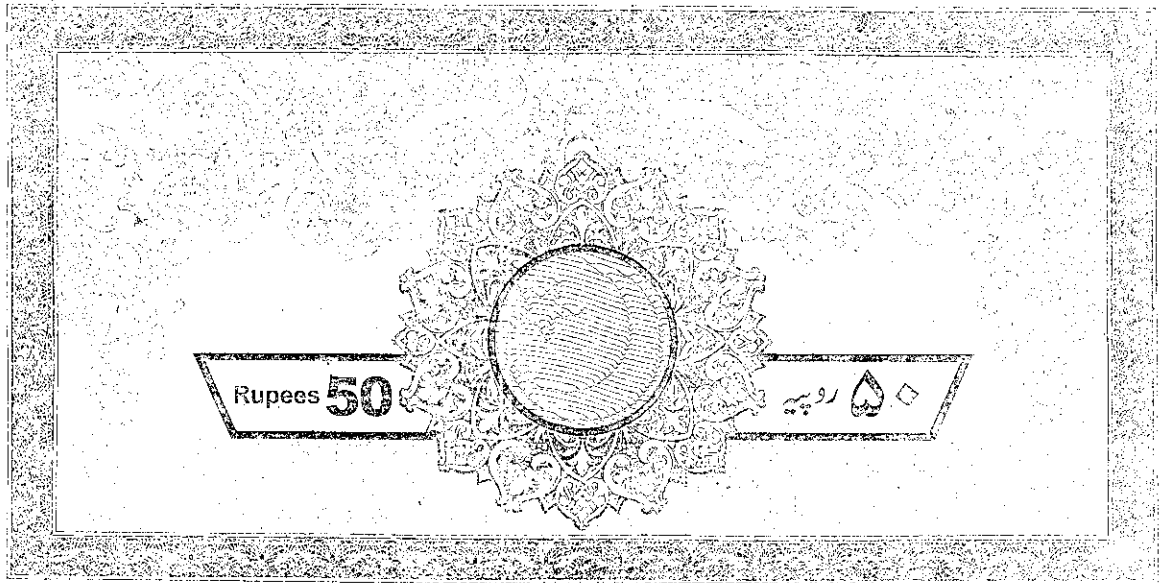
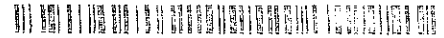
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six Month. from the date of start.

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.



1852

31-1-14  
 J. D. Kumar & Co  
 Civil Engrs & Architects  
 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

referred to as "for construction of Repair / Const: Drain chamber City Portion And 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.

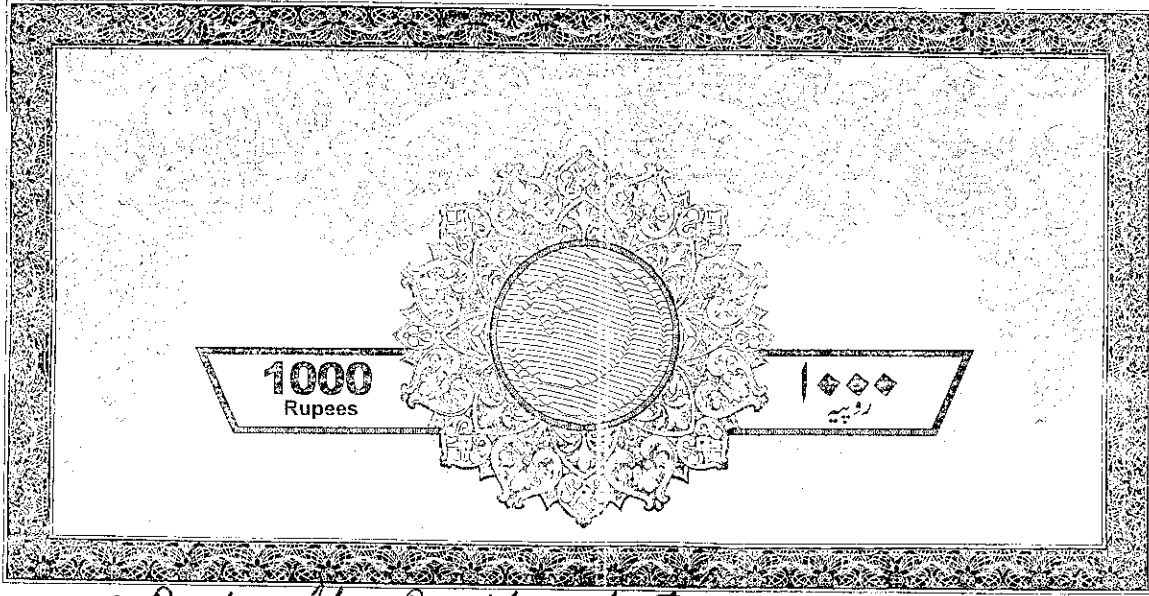
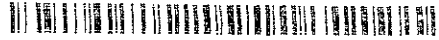
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000:- (Rupees one Million only).

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 contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

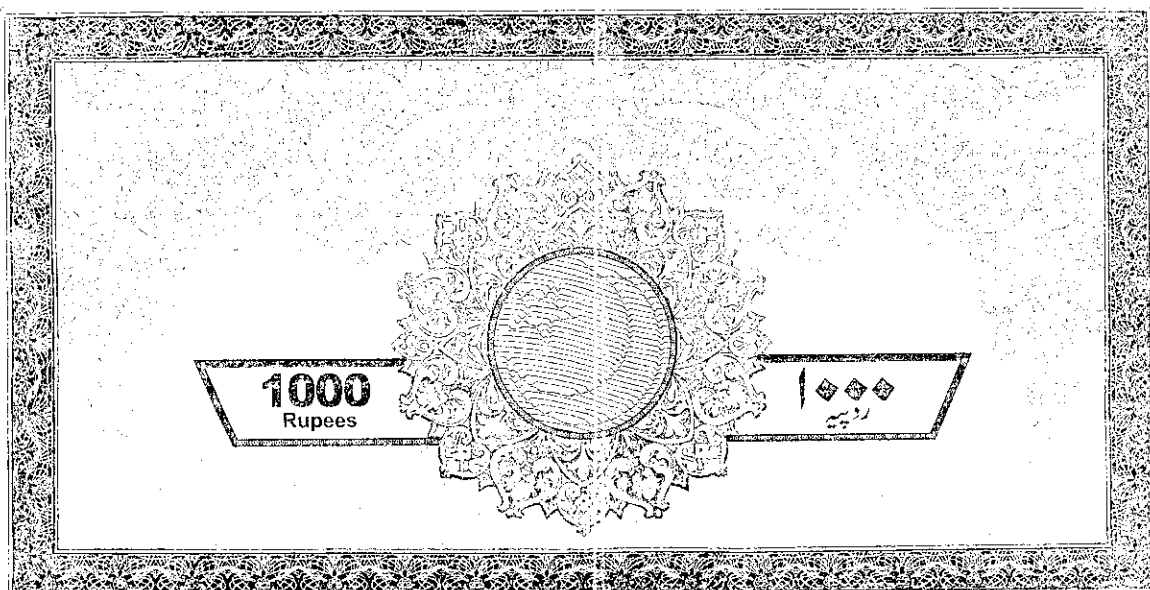
028947



S. No (288) Purchased by, Bright Construction  
05-02-14

*[Handwritten signature]*

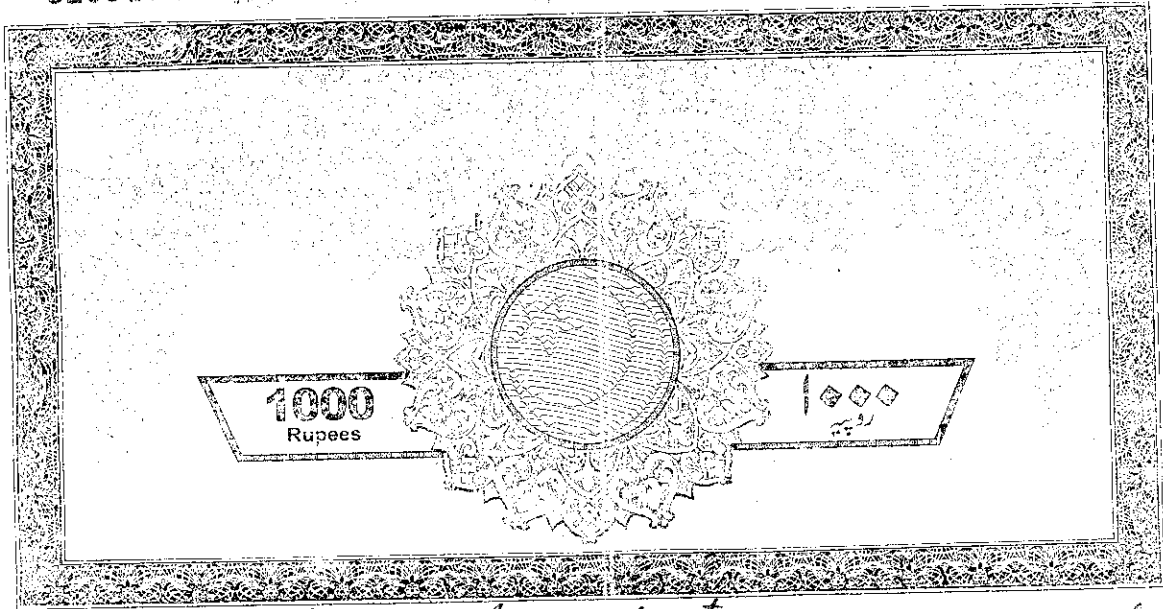
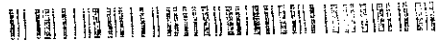
028946



S.No (288) Purchased by: Bright Construction  
06-02-17

*[Handwritten signature]*

028945



GNo (238) Purchased by: Beight Construction

06-02-19

Beight Construction  
1000 Rupees

7

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

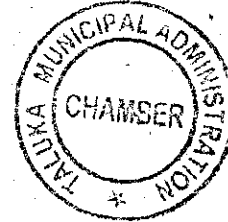
No TMA/Chamber/T.O.(I&S) 58

of 2014

Dated: 28-1-14

To,

M/S Bright Construction  
Company.



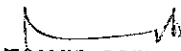
Subject:- Work Order Construction De-Salting Main Nala, City Portion.

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.80 % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 798111/= (in figures) Rupees Seven lac, Ninety Eight Thousand, one hundred Eleven only being the lowest in competition no Premium will be allowed on non schedule items.

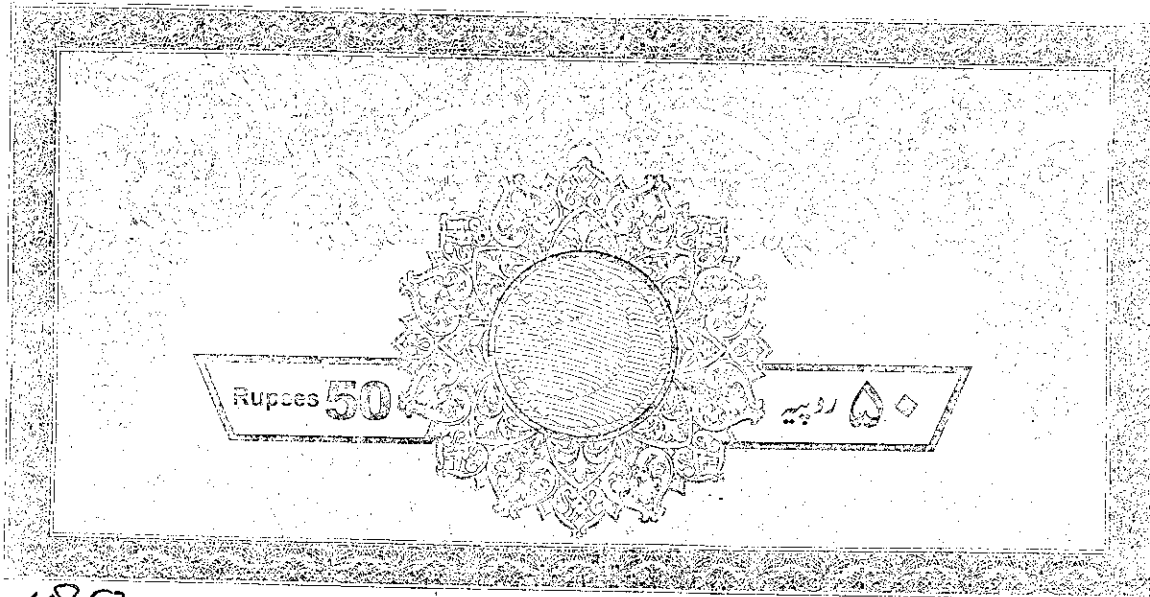
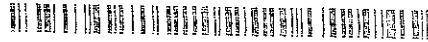
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work within the 7 days from dated of issue of this work order and complete with in period of Six month. from the date of start.

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.

Accepted/rejected by me on behalf of Taluka Municipal Administration.



1852  
31-1-14  
Taluka Chamber  
Tando Allahyar  
Vendor

## 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

referred to as "for construction of De. Sakling Man Mala .....  
Chander city District .....  
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. 100,00,000/- (Rupees one million only).

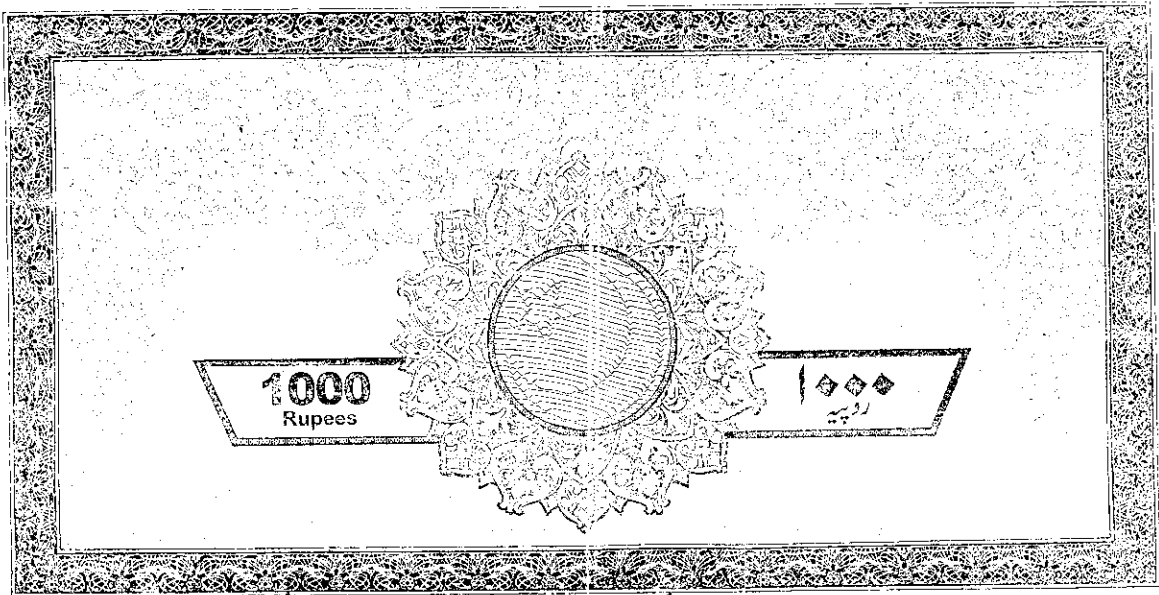
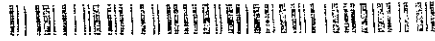
2. The amount of Rupees 8% of the actual work done, will be deducted from the running payment as well as final bill to make it 10% security by adding 2% earnest money, which has already been deposited with the tender form. The security deposit would be refunded after six months from the date of final 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.



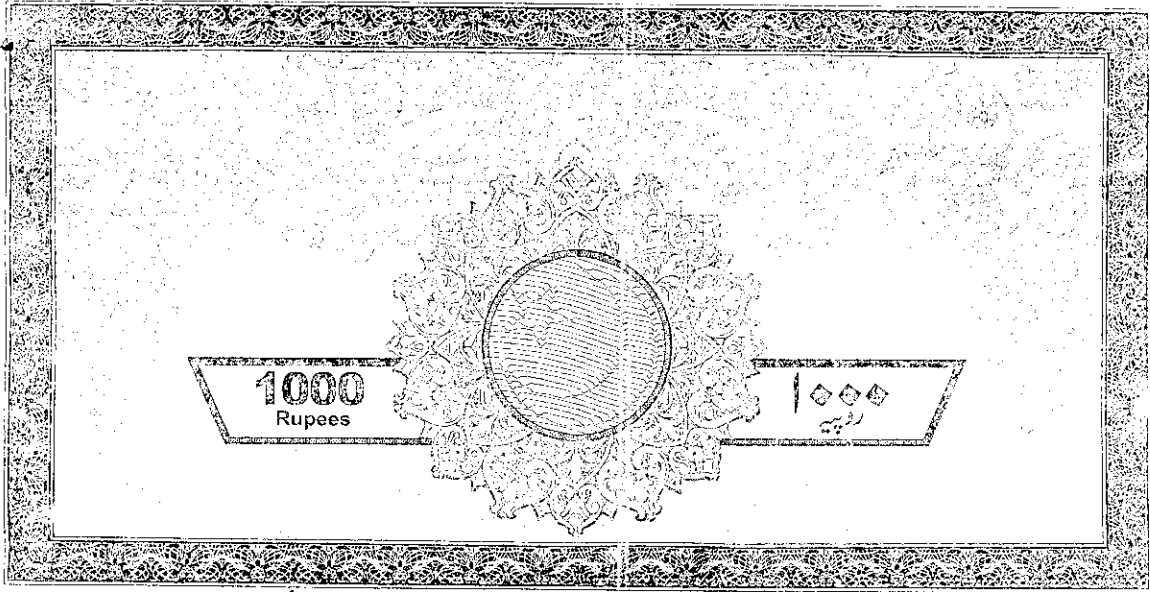
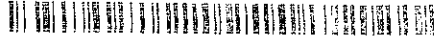
028949



S  
- S.No (238) Purchased by: Bright Construction  
06-02-14

*[Handwritten signature]*  
[Faint text]

028948



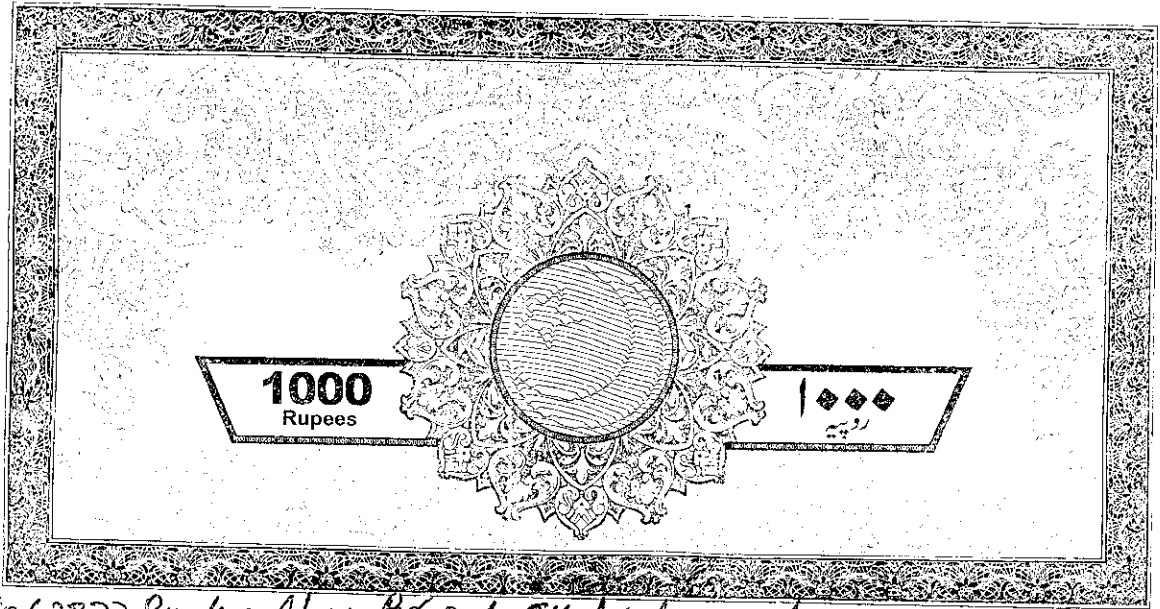
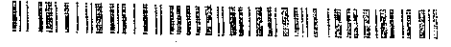
S.No (238) Purchased by: Bright Construction

05-02-14

*[Handwritten signature]*

028033

RESERVE BANK OF INDIA



- S. No (287) Purchased by: *Beagal Rehabilitation Comd.*  
11/02/14 *Modt. Masid Hussain Mahi 808*

*Alham*

8

**OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER**

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

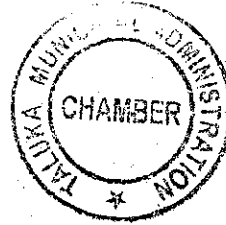
58

of 2004

Dated: 28-1-2014

To,

M/S Riazat Atta & Co.



Subject:-

Work Order Construction

Repair of Old water Supply Scheme.

Reference:- Your Tender Dated

2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 20.45 % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 794069/- (in figures) Rupees Seven Lac, Ninety Four thousand, Sixty Nine only) being the lowest in competition no Premium will be allowed on non schedule items.

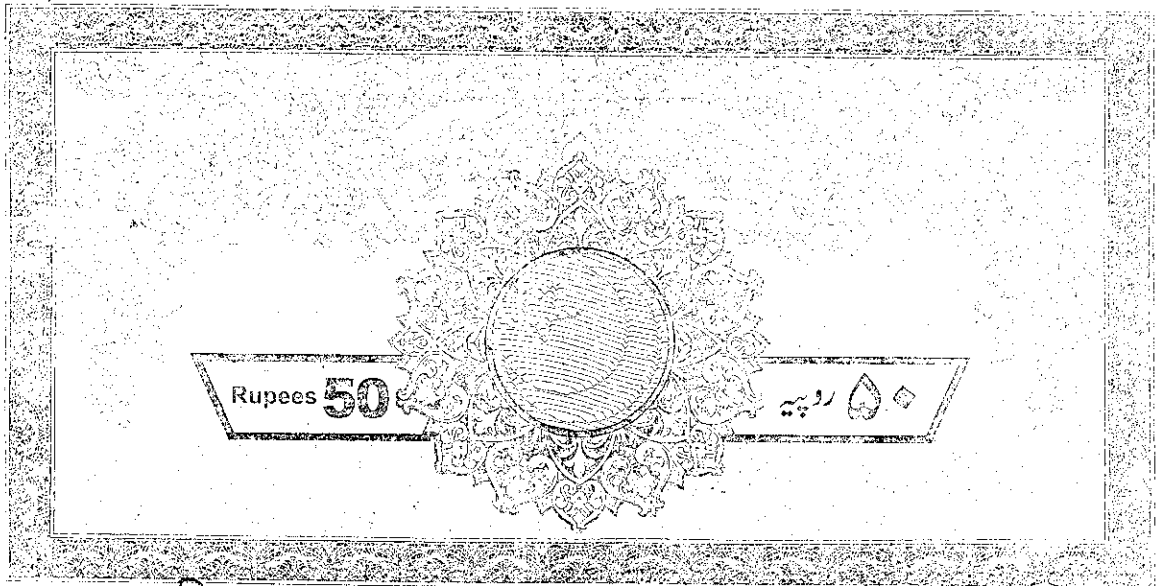
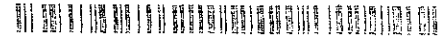
Your are directed to please attend the office of the undersigned and Executive an agreement on the stamp papers as per Government policy and start the above work withing the 7 days from dated of issue of this work order and complete with in period of Six Month from the date of start.

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.

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



1851  
3-1-14  
Secretary  
Govt. Secy. Vendor  
Taluka Chamber

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 Repair old water supply .....  
Shaan Chamber .....  
Taluka Chamber District Tando Allahyar.

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

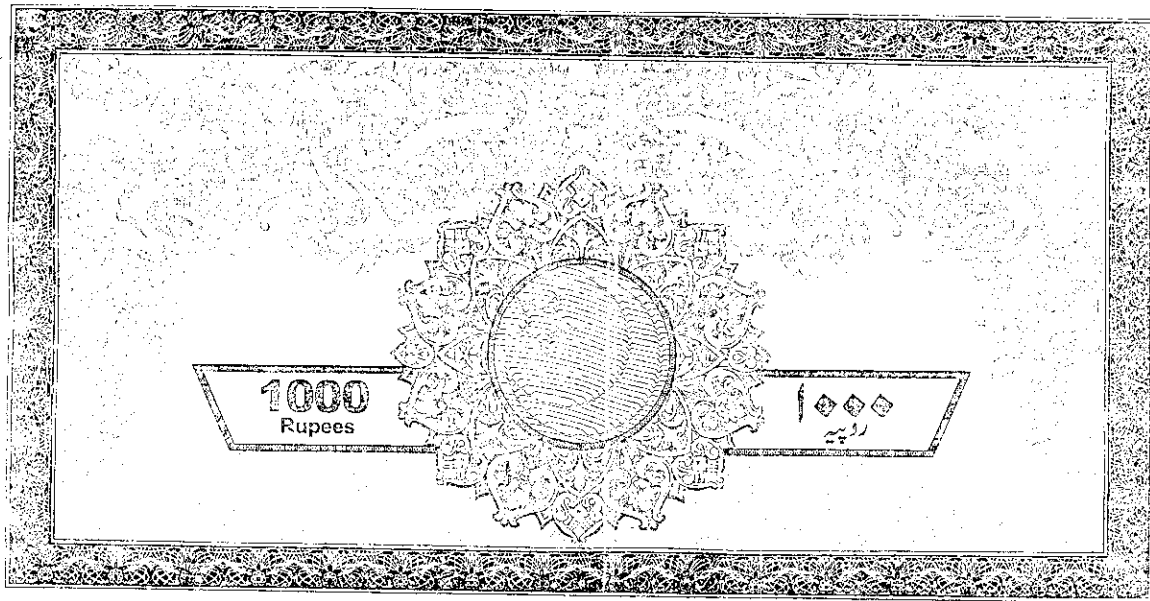
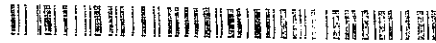
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 10,00,000/- .....  
(Rupees one million .....only).

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.

028284

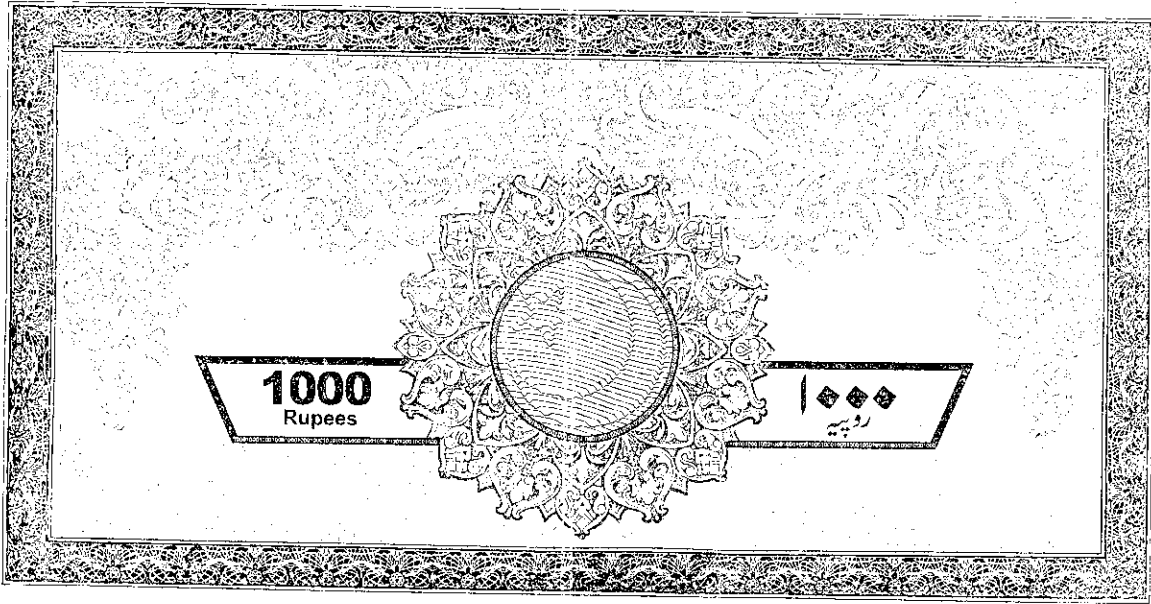


S.No.(321) Purchased By: Riazat Atta & Co Prot: Mohsan Ali Pitafi S/o Fatha Muhammad Khan R/o Vill:Haji Khan  
Dated: 16-02-2014 Muhammad Pitafi Bukerani P.O Bukera Sharif Taluka & District Tando Allahyar


*Mohsan Ali Pitafi*  
Stamp Vendor  
Tando Allahyar



028286



S.No.(321) Purchased By: Riazat Atta & Co Prot: Mohsan Ali Pitafi S/o Fatha Muhammad Khan R/o Vill:Haji Khan  
Dated: 16-02-2014 Muhammad Pitafi Bukerani P.O Bukera Sharif Taluka & District Tando Allahyar

  
Muhammad Pitafi Bukerani  
Stamp Vendor



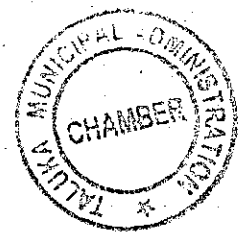
9

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION CHAMBER

No TMA/Chamber/T.O. (I&S) 60

of 2014

Dated: 28-1-14



To,

M/S Riazat Atta & Co  
Contractors T.C  
Chamber

Subject:- Work Order Construction Repair and Construction of R.C.C. Slab at various streets  
City Portion Chamber

Reference:- Your Tender Dated 2-01-2014

The Taluka Municipal Administration Chamber has been pleased to approve/accept your tender at the rate 25% % (in figures \_\_\_\_\_ only) above / below the schedule items of schedule "B" of the tenders the total cost of which comes to Rs. 847032/- (in figures) Rupees Eight lac forty seven thousand thirty two 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 within the 7 days from dated of issue of this work order and complete with in period of 30 Month from the date of start.

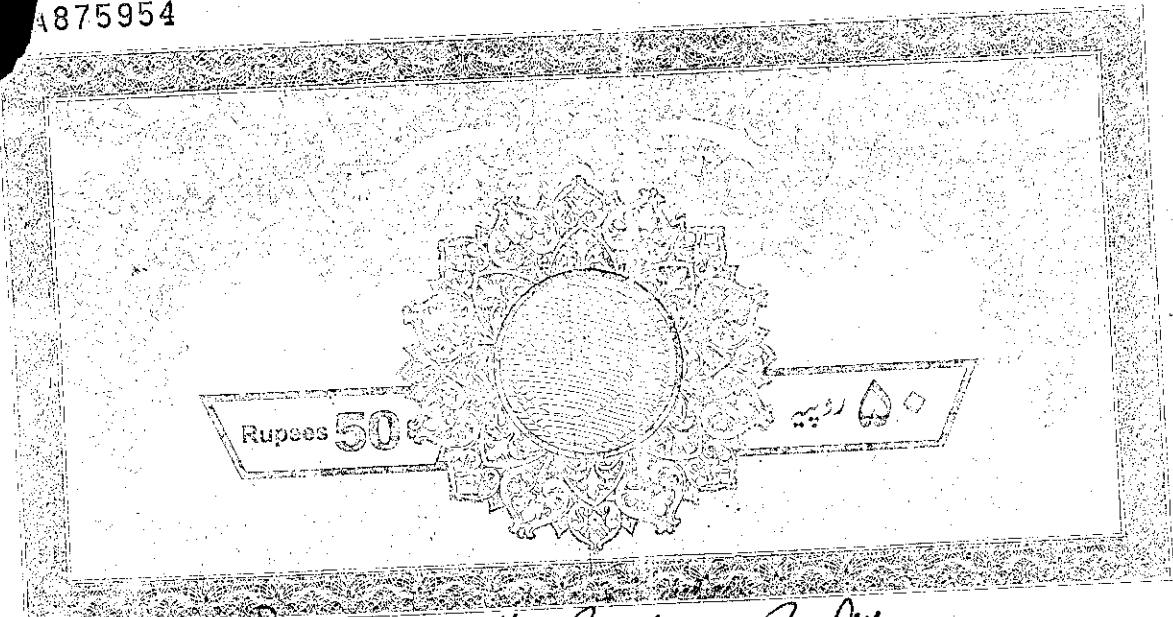
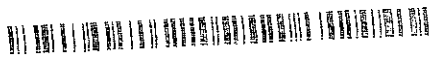
In case of failure for commencing the above work within stiplutated period otherwise action will be taken to cancel the above work order and the work will be letout to some other agency at your risk and cost which may please be note.

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.

4875954



1051 *Riazal Atta Construction Company*

*31-1-2014*  
*Copy: Site & 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

Mr. *Riazal Atta* And Co Chamber adhere in after referred to as "for construction of *Repair on Const. R.S. Suburb of various street city Taluka Chamber*" Taluka Chamber District Tando Allahyar.

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

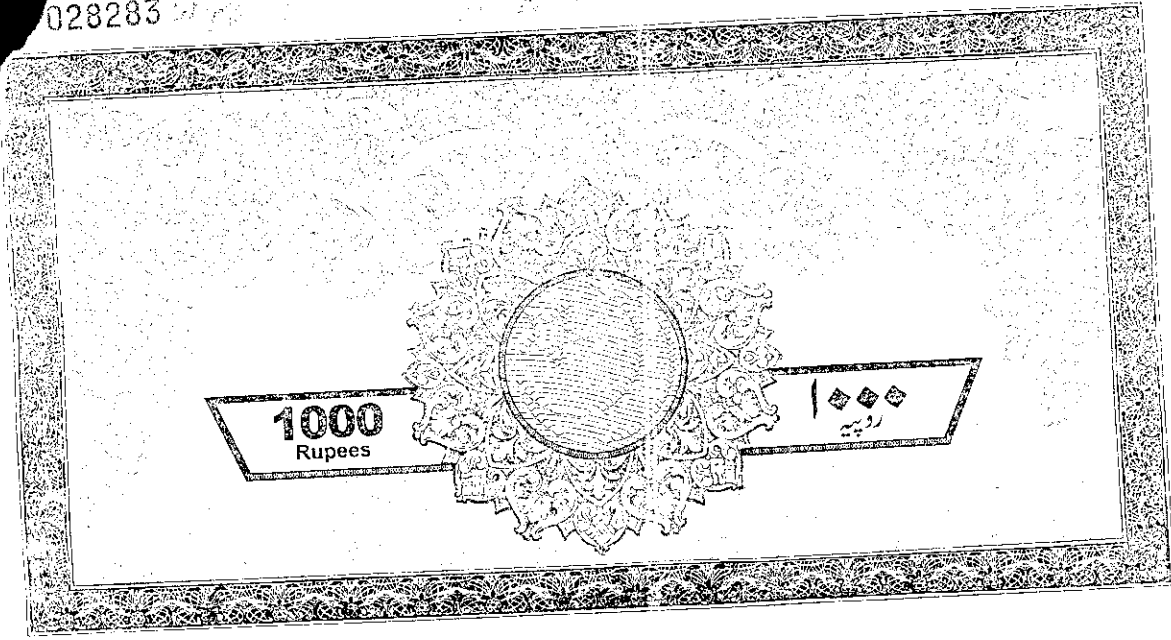
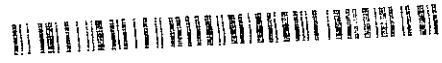
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. *10,000,000* (Rupees *one Million* only).

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 contact will be forfeited, black listed the contractor and get the work done at the risk and cost of the contractor.

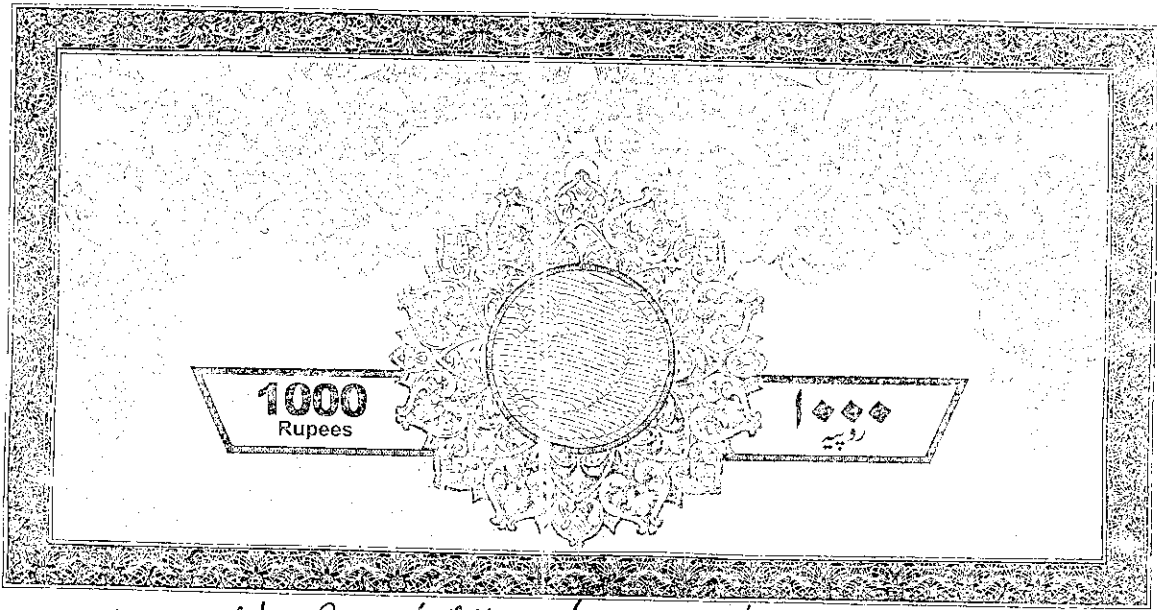
028283



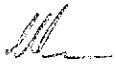
S.No.(321) Purchased By: Riazat Atta & Co Prot: Mohsan Ali Pitafi S/o Fatha Muhammad Khan R/o Vill:Haji Khan  
Dated: 16-02-2014 Muhammad Pitafi Bukerani P.O Bukera Sharif Taluka & District Tando Allahyar

*Mohsan Ali Pitafi*  
Mohsan Pitafi & Co.  
Stamp Vendor  
Tando Allahyar

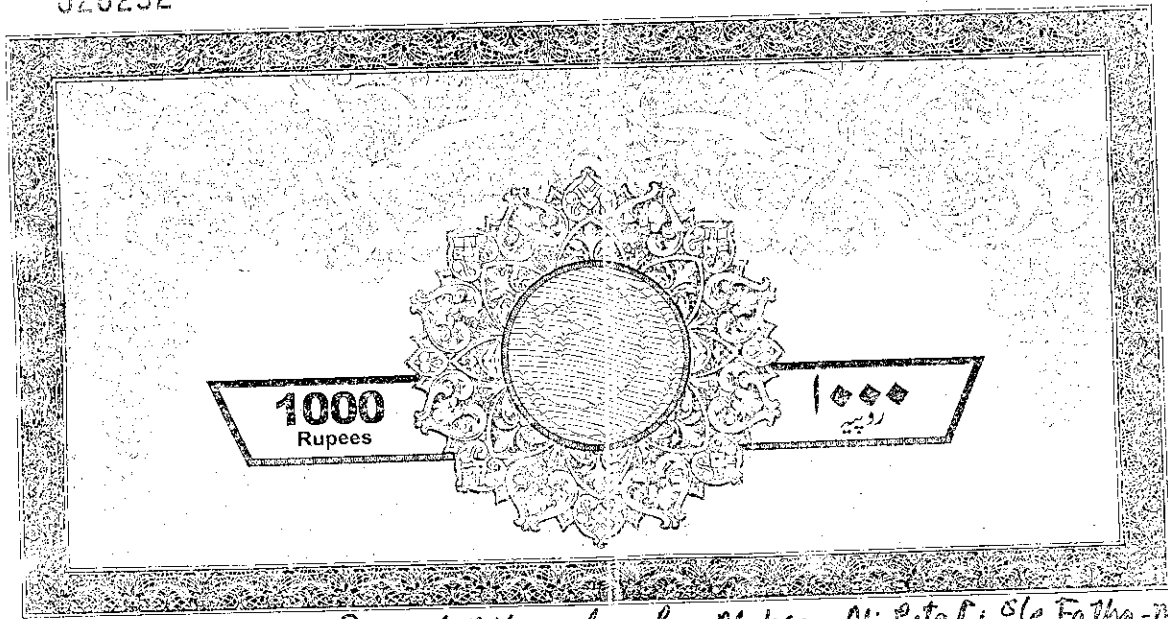
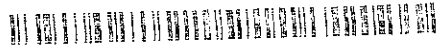
028293



S No (321) Purchased by Pragat Atria and co Pro: Moksem Ali Pichafi S/o Fathima-Khan  
15/02/14 R/o Tando Allahyar


  
Muzakir Memon  
Stamp Vendor

028292

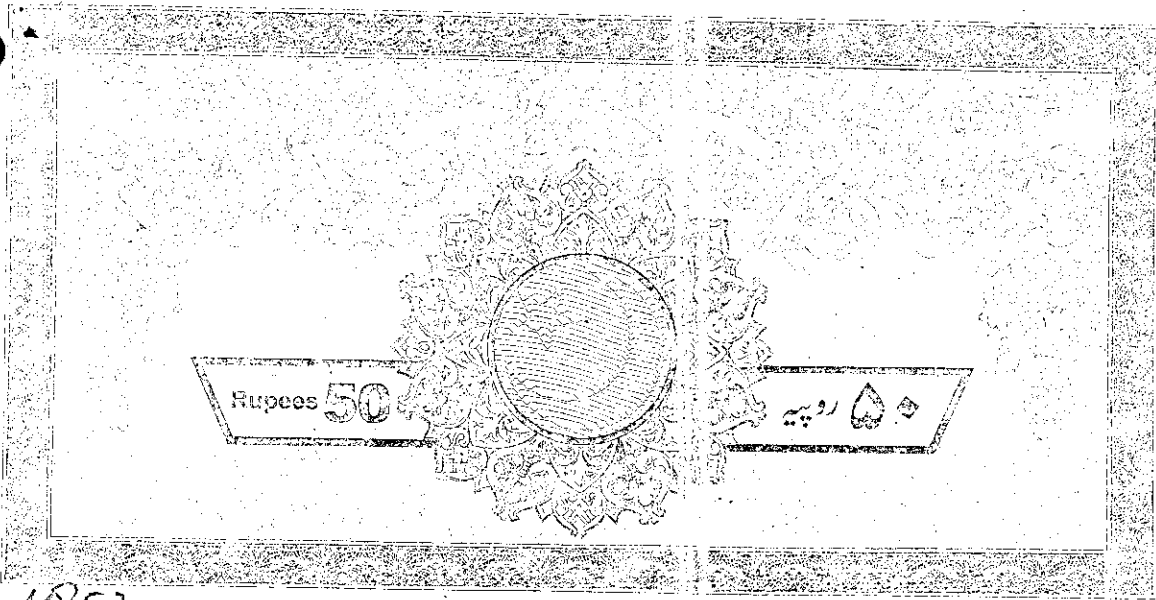
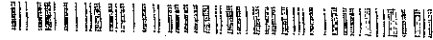


S.No (321) Purchased by: Riagal Atta and co Bes Maksam Ali Petaji S/o Fathu-m-Khann  
R/o Tonds Allahjee

26/02/14

  
Mawad Khamar Goolah  
Stamp Vendor





1052

31-1-14  
Tando Allahyar 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

Mr. Birbal Const And Co Chamber adhere in after referred to as "for construction of Repair old street work chamber. city Porico. Taluka Chamber District Tando Allahyar.

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

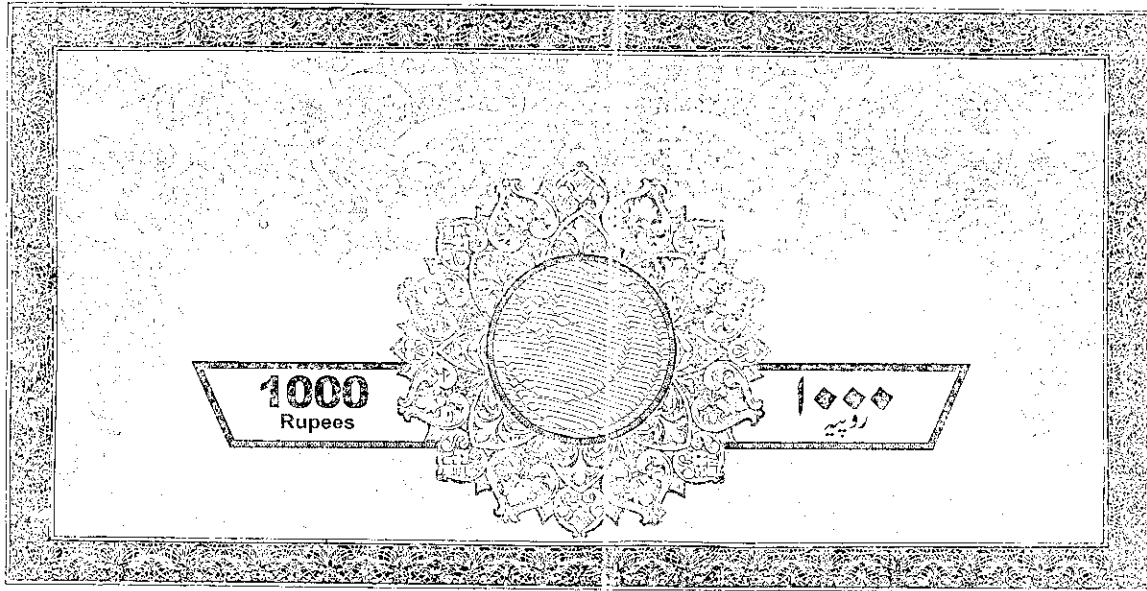
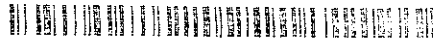
Unless other wise sepecified by the authorized persons, the contractor shall be paid for satisfactory. (A above) according to drawing abstract and specification up to but not exceeding the contract amount of Rs. 1000000 (Rupees One Million only).

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.

028296

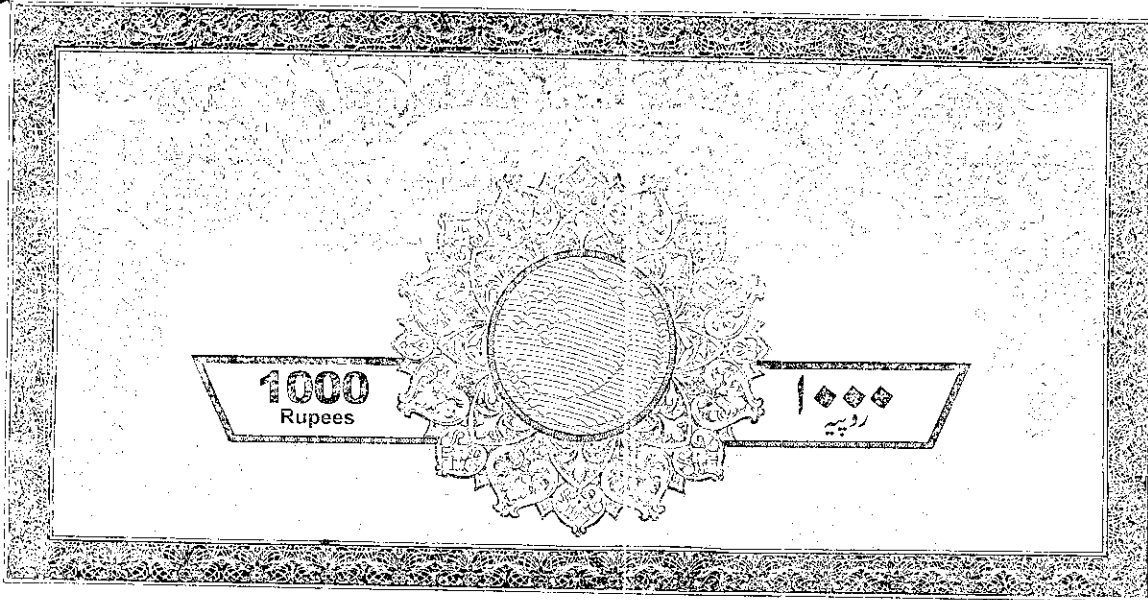
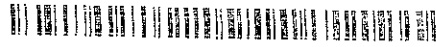


S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad


*[Signature]*  
Stamp Vendor



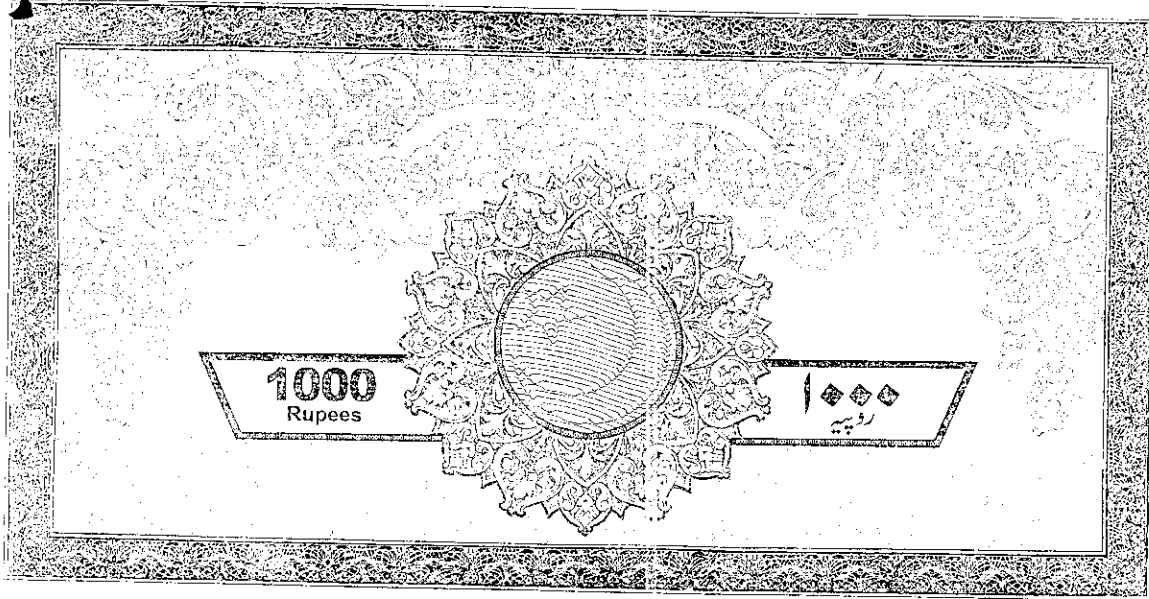
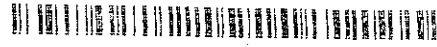
028297



S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad

  
Stamp Vendor

028296




S.No.(323) Purchased By: Bright Constouction company Prot: Majid Hussain S/o Khadam Hussain  
Dated: 16-02-2014 R/o H.No13-A Para Happy Homez F No. II Qasimabad Hyderabad


*Majid Hussain*  
Stamp Vendor  
Hyderabad


**BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	Repair and maintains water supply line at Kapri Mohalla and Shaerani Mohalla Chamber
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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	795,624/=	1 <sup>st</sup> lowest	20.40% below the estimate cost	Lowest	Recommended for award of work
2	Bright Construction Company	149,5766/=	2 <sup>nd</sup> lowest	62%above the estimate cost	High	Not recommended due to high rates
3	Shankar Lal	159,736/=	3 <sup>rd</sup> lowest	70%above the estimate cost	Higher	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/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	Repair and Maintains Water Supply line Memon Mohalla Chamber
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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 Construction Company	798,625/=	1 <sup>st</sup> lowest	20.10% below the estimate cost	Lowest	Recommended for award of work
2	Risiat Atta & Co.	1149459/=	2 <sup>nd</sup> lowest	15% above the estimate cost	High	Not recommended due to high rates
3	Shankar Lal	1129468/-	3 <sup>rd</sup> lowest	13% above the estimate cost	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

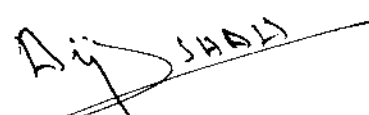
## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	De-Salting Draing Khud Chamber Town City
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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	796676/=	1 <sup>st</sup> lowest	20.30%below the estimate cost	Lowest	Recommended for award of work
2	Bright Cost & Company	1223502/=	2 <sup>nd</sup> lowest	28%above the estimate cost	High	Not recommended due to high rates
3	Riazat Atta & Co	1391433/=	3 <sup>rd</sup> lowest	49%above the estimate cost	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/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	De-Salting Water Supply Pound
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
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	796600/=	1 <sup>st</sup> lowest	20.34%below the estimate cost	Lowest	Recommended for award of work
2	Riazat Atta & Co.	1464642/=	2 <sup>nd</sup> lowest	58%above the estimate cost	High	Not recommended due to high rates
3	Bright Const: & Company	1480664/=	3 <sup>rd</sup> lowest	60%above the estimate cost	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

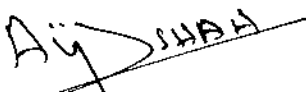
## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	Supplying Street Light 250wats (Son-T)
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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	796065/=	1 <sup>st</sup> lowest	20.25%below the estimate cost	Lowcst	Recommended for award of work
2	Bright Construction & Comp:	1132957/=	2 <sup>nd</sup> lowest	13.50%above the estimate cost	High	Not recommended due to high rates
3	Riazat Atta & Co.	1147930/=	3 <sup>rd</sup> lowest	15%above the estimate cost	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

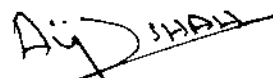
## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2	Tender Reference No:	TMA/CHR/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	Repair /Construction drain Chamber City Portion
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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: Comp:	825216/=	1 <sup>st</sup> lowest	9.89%above the estimate cost	Lowest	Recommended for award of work
2	Riazat Atta & Co.	938685/=	2 <sup>nd</sup> lowest	25%above	High	Not recommended due to high rates
3	Shankar Lal	953704/=	3 <sup>rd</sup> lowest	27%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/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	De-Salting Main Nalla City Portion
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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 Constt: & Company	798111/=	1 <sup>st</sup> lowest	20.80%below	Lowest	Recommended for award of work
2	Shankar Lal	1159870	2 <sup>nd</sup> lowest	16%above	High	Not recommended due to high rates
3	Riazat Atta & Co.	1114875/=	3 <sup>rd</sup> lowest	11.50%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/370/2013 dated 2/12/13
3	Tender Description/Name of work item:	Repair old water supply scheme
4	Method of Procurement:	Single stage one envelop procedure
5	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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.	794069/=	1 <sup>st</sup> lowest	20.45%below	Lowest	Recommended for award of work
2	Bright Costt: Comapy	838488/=	2 <sup>nd</sup> lowest	16%below	High	Not recommended due to high rates
3	Shankar Lal	888398/=	3 <sup>rd</sup> lowest	11%below	Highest	Not recommended due to high rates

  
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 Member Procurement Committee

  
**ENGINEER**  
 Town Committee Chamber  
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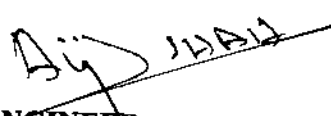
## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Town Committee Chamber District Tandoallahyar
2.	Tender Reference No:	TMA/CHR/370/2013 dated 2/12/13
3.	Tender Description/Name of work item:	Repair and construction R.C.C slab various street city portion
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12.	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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	847032/=	1 <sup>st</sup> lowest	25%above	Lowest	Recommended for award of work
2	Shankar Lal	982557/=	2 <sup>nd</sup> lowest	45%above	High	Not recommended due to high rates
3	Bright Const: Company	1002886/=	3 <sup>rd</sup> lowest	48%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/370/2013 dated 2/12/13
3.	Tender Description/Name of work item:	Repair old street light Chamber City Portion
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	Upload on the SPPRA website no. 18151 dated 2/12/13
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:	2-01-2014
12.	Bid Evaluation Report:	
		Estimated Cost of Rs: <b>1000000/=</b>

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: Company	814474/=	1 <sup>st</sup> lowest	10.50%above	Lowest	Recommended for award of work
2	Riazat Atta & Co.	943463/=	2 <sup>nd</sup> lowest	28%above	High	Not recommended due to high rates
3	Shankar Lal	980317/=	3 <sup>rd</sup> lowest	33%above	Highest	Not recommended due to high rates

*Ayub Ali*

**ACCOUNTNAT**  
Town Committee Chamber  
Member Procurement Committee

*Wahid Ali*  
**CHIEF OFFICER**

District Council Tandoallahyar  
Member Procurement Committee

*Ayub Ali*

**ENGINEER**  
Town Committee Chamber  
Chairman /Convener Procurement  
Committee

## COMPARATIVES STATEMENT

Name of Work: **REPAIR AND MAINTAINS WATER SUPPLY LINE AT KAPRI MOHALLA AND SHAERANI MOHALLA CHAMBER**

NIT No: 370/2013      Date of issue: 1-1-2014  
Date: 2/12/13      Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS		
		S#	Name of Contractor	Rates
1	Amount of estimate cost			
2	Ded: 20 % ceiling	1	Riazat Atta & Co	20.40% below
		2	Bright Construction Company	62% above
		3	Shankar Lal	70% above
			<b>Lowest Bid</b>	
			1. Amount of estimate cost	Rs: 999,530/=
			2. Amount of 20.40 %below (-)	Rs: 203,904/=
			Total:	Rs: 795,624/=

*Verfaal Mr.*  
**ACCOUNTNAT**  
Town Committee Chamber  
Member Procurement Committee

*W. J. Khan*  
**CHIEF OFFICER**  
District Council Tandallahyar  
Member Procurement Committee

*Asif*  
**ENGINEER**  
Town Committee Chamber  
Chairman /Convenor Procurement  
Committee



# COMPARATIVES STATEMENT

Name of Work: **DE-SALTING DARING KHUD CHAMBER TOWN CITY**

NIT No: 370/2013  
Date: 2/12/13

Date of issue: 1-1-2014  
Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of estimate cost	Rs: 999,593/=	S#	Name of Contractor	Rates
2	Ded: 20% ceiling	Rs: 199,918/=	1	Shankar Lal	20.30%below
	Net	Rs: 799,675/=	2	Bright Cost & Company	28%/above
			3	Riazat Atta & Co	49%/above
<b>Lowest Bid</b>					
			1. Amount of estimate cost		Rs: 999,593/=
			2. Amount of 20.30 %below (-)		Rs: 202,917/=
			Total:		Rs: 7966,76/=

*[Signature]*

**ACCOUNTANT**  
Town Committee Chamber  
Member Procurement Committee

*[Signature]*

**CHIEF OFFICER**  
District Council Tandawalhyar  
Member Procurement Committee

*[Signature]*

**ENGINEER**  
Town Committee Chamber  
Chairman/Convener Procurement  
Committee

# COMPARATIVES STATEMENT

Name of Work:

DE-SALTING WATER SUPPLY POUND

NIT No: 370/2013

Date of issue: 1-1-2014

Date: 2/12/13

Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of estimate cost	Rs: 1000000/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 200000/=	1	Shankar Lal	20.34%below
	Net	Rs: 800000/=	2	Riazat Atta & Co.	58%/above
			3	Bright Cost: & Company	60%/above
			<b>Lowest Bid</b>		
			1. Amount of estimate cost		Rs: 1000000/=
			2. Amount of 20.34 %/below (-)		Rs: 203400/=
			Total:		Rs: 796600/=

*Handwritten Signature*

**ACCOUNTANT**

Town Committee Chamber  
Member Procurement Committee

*Handwritten Signature*

**CHIEF OFFICER**

District Council Tandoallahyar  
Member Procurement Committee

**ENGINEER**

Town Committee Chamber  
Chairman /Convener Procurement  
Committee



## COMPARATIVES STATEMENT

Name of Work:

SUPPLYING STREET LIGHT 250WATS (SON-T)

NIT No: 370/2013

Date of issue: 1-1-2014

Date: 2/12/13

Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST			RATES QUOTED BY THE CONTRACTORS		
1	Amount of estimate cost	Rs: 998200/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 199640/=	1	Shankar Lal	20.25%/below
	Net	Rs; 798,560/=	2	Bright Construction & Comp:	13.50%/above
			3	Riazat Atta & Co.	15%/above
			<b>Lowest Bid</b>		
			1. Amount of estimate cost		Rs: 998200/=
			2. Amount of 20.25 %below (-)		Rs: 202135/=
			Total:		Rs: 796065/=

*[Signature]*

**ACCOUNTANT**

Town Committee Chamber

Member Procurement Committee

*[Signature]*

**CHIEF OFFICER**

District Council Tandoallahyar

Member Procurement Committee

**ENGINEER**

Town Committee Chamber

Chairman /Convener Procurement Committee

*[Signature]*

# COMPARATIVES STATEMENT

Name of Work: **REPAIR /CONSTRUCTION DRAIN CHAMBER CITY PORTION**

**REPAIR /CONSTRUCTION DRAIN CHAMBER CITY PORTION**

NIT No: 370/2013

Date: 2/12/13

Date of issue: 1-1-2014

Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS		
1	Amount of estimate cost	S#	Name of Contractor	Rates
2	Ded: 20 ceiling	1	Bright Cos: Comp:	9.89 above
		2	Riazat Atta & Co.	25%above
3	(+) Cartage	3	Shankar Lal	27%above
	Net			
			<b>Lowest Bid</b>	
			1. Amount of estimate cost	Rs: 750948/=
			2. Amount of 9.89 %above	Rs: 74268/=
			Total:	Rs: 825216/=

*Arif Adil A.*

**ACCOUNTANT**  
Town Committee Chamber  
Member Procurement Committee

*M. Iqbal*

**CHIEF OFFICER**  
District Council Tandoallahyar  
Member Procurement Committee

*Arif Adil A.*

**ENGINEER**  
Town Committee Chamber  
Chairman /Convener Procurement  
Committee

# COMPARATIVES STATEMENT

Name of Work:

**DE-SALTING MAIN NALLA CITY PORTION**

NIT No: 370/2013  
Date: 2/12/13

Date of issue: 1-1-2014  
Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST			RATES QUOTED BY THE CONTRACTORS		
1	Amount of estimate cost	Rs: 999888/=	S#	Name of Contractor	Rates
2	Ded: 20 % ceiling	Rs: 199977/=	1	Bright Constr: & Company	20.18% below
		Net Rs: 799911/=	2	Shankar Lal	16%/above
			3	Riazat Atta & Co.	11.50%/above
			<b>Lowest Bid</b>		
			1. Amount of estimate cost		
			2. Amount of 20.18 %below (-)		
			Total:		
					Rs: 999888/=
					Rs: 201777/=
					Rs: 798111/=

*(Signature)*

**ACCOUNTANT**

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

## REPAIR OLD WATER SUPPLY SCHEME

Name of Work:

NIT No: 370/2013  
Date: 2/12/13

Date of issue: 1-1-2014

Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS		
1	Amount of estimate cost		Rs: 998200/=	
2	Ded: 20 % ceiling		Rs: 199640/=	
	Net		Rs: 798560/=	
		3	Shankar Lal	11%below
		<b>Lowest Bid</b>		
		1.	Amount of estimate cost	Rs: 998200/=
		2.	Amount of 20.45%below (-)	Rs: 204131/=
			Total:	Rs: 794069/=

*Asst. Commr.*

**ACCOUNTANT**  
Town Committee Chamber  
Member Procurement Committee

*Mr. Tandoallahyar*

**CHIEF OFFICER**  
District Council Tandoallahyar  
Member Procurement Committee

*Asst. Commr.*

**ENGINEER**  
Town Committee Chamber  
Chairman/Convener Procurement Committee

# COMPARATIVES STATEMENT

**REPAIR AND CONSTRUCTION R.C.C SLAB VARIOUS STREET CITY PORTIONS**

Name of Work: NIT No: 370/2013  
 Date: 2/12/13  
 Date of issue: 1-1-2014  
 Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS	
1	Amount of estimate cost	Rs: 847032/=	S#
2	Ded: 20 % ceiling (-)	Rs: 169406/=	1
			2
			3
3	Cartage Rs:	Rs: 677625/=	1
			2
			3
	Net	Rs: 171858/=	Bright Cons: Company
		Rs: 849484/=	
			<b>Lowest Bid</b>
			1. Amount of estimate cost
			2. Amount of 25 %above
			Total:
			Rs: 677626/=
			Rs: 169406/=
			Rs: 847032/=

*[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

## REPAIR OLD STREET LIGHT CHAMBER CITY PORTION

Name of Work:

NIT No: 370/2013  
Date: 2/12/13

Date of issue: 1-1-2014  
Date of Opening: 2-1-2014

DETAILED OF SANCTION ESTIMATE COST		RATES QUOTED BY THE CONTRACTORS			
1	Amount of estimate cost		S#	Name of Contractor	Rates
2	Ded: 20 % ceiling (-)	Rs: 921351/=	1	Bright Const: Company	10.50%/above
		Rs: 184270/=	2	Riazat Atta & Co.	28%/above
3		Rs: 737081/=	3	Shankar Lal	33%/above
	Cartage	Rs: 77405/=	<b>Lowest Bid</b>		
	Net	Rs: 814486/=	1.	Amount of estimate cost	Rs: 737081/=
			2.	Amount of 10.50 %above	Rs: 77393/=
			Total:		Rs: 814474/=

*[Signature]*

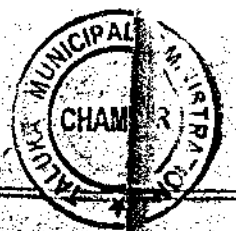
**ACCOUNTANT**  
Town Committee Chamber  
Member Procurement Committee

*[Signature]*

**CHIEF OFFICER**  
District Council Tandoallahyar  
Member Procurement Committee

*[Signature]*

**ENGINEER**  
Town Committee Chamber  
Chairman /Convener Procurement  
Committee



# بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ

چین لہذا تاریخ 2014-01-02 پر چیمبر  
 لوقت 2 بجے مکھند حوتاؤن کمیٹی چیمبر  
 جی مال مشن مال ایم اسپیشل اجلاس / اونٹن  
 آف یڈز پیدارت تاون آفسر چیمبر محترم  
 جناب مکھد اسلام قاضی صاحب، چیمبر  
 پروگرام کمیٹی محترم جناب سید اعجاز  
 علی شاہ صاحب، منیجر پروگرام کمیٹی  
 جناب عبدالشکور، ابو صاحب، منیجر جناب ایس  
 علی تافق، موجودہ لیکچرارز، ایچ جی ہانڈل  
 جی موجودگی میں کیو ویو

(1) جناب مکھد اسلام قاضی  
 (تاون آفسر چیمبر)

(2) جناب سید اعجاز علی شاہ (منیجر)  
 (چیمبر پروگرام کمیٹی)

(3) جناب عبدالشکور، ابو  
 چیف آفسر ڈی سی ٹیڈو الہیانا / چیمبر

(4) امجد علی تافق (اجاؤنٹنٹ)  
 (منیجر پروگرام کمیٹی)

(5) ریاضت عطا ایڈو  
 (لیکچرار)

(6) برائت منیر عیسیٰ ایڈو  
 (لیکچرار)

(7) اشرف راز  
 (لیکچرار)



راشین، عیڑی، مولیٰ سیرائی  
مولیٰ چمبر

لاوت  
ناروت  
اعجاز  
نقہ چمبر  
علری

- (1) ریاضت عطا اللہ کو B 20.40
- (2) برائت عسٹریٹس سٹی A 68
- (3) شکر لال A 70

نیکیدار ریاضت عطا اللہ کو  
جو گھٹ ریت مہنگن عیڑی  
سندس پریل ریت بچراہ  
منظوری ذیلی

(2) ریت ع مزمت وائرسیل و راشین  
میدن مولیٰ چمبر

علی شہ  
عینی  
تاؤن

- (1) برائت عسٹریٹس سٹی B 20.10
- (2) ریاضت عطا اللہ کو A 15
- (3) شکر لال A 13

سان  
جی نمائند  
بی پتالو  
قیانی  
کرن عور

نیکیدار ریت برائت عسٹریٹس  
عینی جو گھٹ ریت مہنگن عیڑی  
سندس پریل ریت بچراہ  
منظوری ذیلی

ابت چمن  
متفق راء  
بی تہ  
مجل  
تاری

(3) گندی پائی جی تان عیڑی لوٹائی  
چمبر تاؤن سٹی

جی  
ی تی  
فقیل

- (1) شکر لال B 20.30
- (2) برائت عسٹریٹس سٹی A 28
- (3) ریاضت عطا اللہ کو A 49

رسپلاہ





لیکچر برائے سٹریٹس  
 چینی اینڈ جوہت ریت  
 ہٹن کری سٹریٹس پریل ریت  
 ریجرائڈ منظوری ڈیپٹی

20.3

(7) چیمبرسٹی ایم میں حالی  
 جی کوٹاٹی

58/

60/

(1) برائے سٹریٹس 20.80/B  
 (2) سٹریٹس 16/A  
 (3) ریاضت عطا 11.50 A

جوہت

ری

لیکچر برائے سٹریٹس  
 چینی اینڈ جوہت ریت  
 ہٹن کری سٹریٹس پریل ریت  
 ریجرائڈ منظوری ڈیپٹی

وات

(9)

20.2

(8) چیمبرسٹی ایم برائے ڈائری و انریسیل  
 جی مرمت

13.50

15/

(1) ریاضت عطا اینڈ جوہت 20.46/B  
 (2) برائے سٹریٹس چینی 16/B  
 (3) سٹریٹس 11/B

جوہت

پریل

ڈیپٹی

لیکچر برائے ریاضت عطا اینڈ جوہت  
 جوہت ریت ہٹن کری سٹریٹس  
 پریل ریت ریجرائڈ منظوری ڈیپٹی

جی

9.89/

25/

27/