

Issue to Mr. Mehbub Ali Bishkhanani Govt. Contractor for the work of repair of Sub-Engineer Landhi along Aral Head Regulator.

BCRP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 la. each.

P.W.D. 287

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

G. R. P. W. D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
and M. Dept. No. 383-P/37 of 9-11-37
(P. W. D.) No. S-173, 2-W of 22-2-39.
G. R. (P. W. D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 694-W of 22-2-39
12-10-44, and 2-5-44, 65-W 1038/11-1 of
22-3-49, 5647-W 2 of 12-12-50.

1500

Date of issue: 11/10/2012
Date of opening: 12/10/2012

Percentage Rate Tender and Contract for works

Not issued vide this office letter No. T/E-SS/5750 dated 20/9/12.
General Rules and Directs for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be done as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer and the contractor of identification, and shall also be open for inspection in the office of the Executive Engineer during office hours.

B
Contractor

2. In the event of the tender being signed separately by each partner thereof, any partner, it shall be signed on his behalf by an attorney authorizing him to do so.

it must be in the absence of power-of-attorney

3. Receipts for payments made on behalf of a firm, shall also be signed by all the partners as described in their tender as a condition. It shall be signed in the name of the firm by one or more persons having authority to give effectual receipts.

on executed as contract-acceptance receipt shall be some other

4. Any person who submits a tender shall state in a printed form stating at what percentage above or below the rates specified in schedule 'B' of the memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the items, shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

Printed form showing items of work to be carried out. he is willing to undertake the work. Only one rate of such percentage, on all the items, shall be framed.

B
Contractor

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

B
Contractor

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.



copy
shall
be
made

as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money ((a) the full value of which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause I (A) of the said conditions, otherwise the said sum of Rs. _____ shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause I (B) of the conditions).

Dated the _____ day of _____ 199____
(Witnesses) *Sanctioned for Rs. 49,786 by Rupes four lakhs only*
(Address) *Seven thousand Eight Hundred and Sixty one only*
(Occupation) *Executive Engineer*
Shahbaz Irrigation Division
The above tender is hereby accepted by me on behalf of the Governor of Sind.
Executive Engineer
Division (or his duty authorized Assistant)

Dated the _____ day of _____ 199____

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (with the earnest money deposited by him) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to _____ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of _____ percent by deducting a sufficient sum from every such payment as last aforesaid.* All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

[Signature]
Contractor

*Amount in the specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

***Signature of Contractor before submission of tender
****Signature of witness to contractor's signature.

Signature of the officers by whom accepted.

[Signature]
Contractor

security deposits.

[Signature]
Contractor

Issue to Mr. MILAN ENTAKYAN for the work of repairs in villages along Dam Branch

P (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

P.W.D. 287

G. R. P. W. D. Nos. 7938 of 6-4-35
of 8-6-36, 1954-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39.
G. R. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44 and 2-5-44, 65-W 1038/11-1 of
28-3-49, 5647-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

NOT ISSUED vide this office letter No. T/C/55/5150 dated 20/9/2012

Date of issue: 11/10/2012 Percentage Rate Tender and Contract for works

Date of opening: 12/10/2012

General Rules and Directi... for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the nature of the work as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being signed separately by each partner thereof, any partner, it shall be signed on his behalf by an attorney authorizing him to do so.

3. Receipts for payments made on account by a firm, shall also be signed by all the partners as described in their tender as a firm and shall be signed in the name of the firm by one or more persons having authority to give effectual receipts.

4. Any person who submits a tender shall state at what percentage above or below the estimated cost of the work he proposes to undertake the work. Only one rate of such percentage shall be framed. Tenders, which propose any other conditions, shall be rejected. No printed form of tender shall include a tender for two or more works, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.



Ins. Contractor

E. E.

Ins. Contractor

E. E.

Ins. Contractor

E. E.

... as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. _____ shall be retained by Government on account of such security deposits as aforesaid; or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions. **

Dated the _____ day of _____ 199____
(Witnesses ***) *Sanctioned for Rs. 499,438/ Rupees four lac ninety nine thousand four hundred and Eighty three only.*
(Address) _____
(Occupation) _____

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Executive Engineer
Division (or his duly authorized Assistant)

Date of the _____ day of _____ 199____

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) (within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,500 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender; or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (with the earnest money deposited by him) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit: *Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to _____ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of _____ percent by deduction of a sufficient sum from every such payment as last aforesaid.* All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash may, at the cost of the depositor, be converted, into interest-bearing securities provided that the depositor has expressly desired this in writing.

*Amount to be specified in words and figures

*Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

***Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

*Signature of the officers by whom received.

Security Deposits.

Imtiaz Contractor

Imtiaz Contractor

Imtiaz Contractor

... by a ...
... contract ...
... Executive ...
... rate of ...
... be ...
... has ...

Work to M/s Z.S. Associates for the work of repairs to SUB-DIV.

Klip.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

Bhand Office

P.W.D. 287

G.S. P.W.D. Nos. 7938 of 6-4-33
6-1 of 8-6-36, 1952-W of 27-9-37, G.C.M.P.
and M. Dept. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-38,
D. Rs. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44, and 2-5-44, 65-W 1038/11-1 of
28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

NTT issued vide this office letter No. TC/CI-55/5150 dated 20/9/12

Date of issue: 11/10/12 Percentage Rate Tender and Contract for works
Date of opening: 12/10/12

General Rules and Direct. as for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the nature of the work as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer, and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and rates schedule rates and any other documents required for the work shall be signed by the Executive Engineer, and shall also be open for inspection by the contractor during office hours.

2. In the event of the tender being submitted separately by each partner thereof, or in the case of a firm, it shall be signed on his behalf by a partner or an attorney authorizing him to do so.

3. Receipts for payments made on account of the work shall also be signed by all the partners of the firm, in which the work is described in their tender as a firm, in which case it shall be signed in the name of the firm by one of the partners or persons having authority to give effectual receipts.

4. Any person who submits a tender shall fill in a form, to be framed, stating at what percentage above or below the rates specified in Schedule B of the memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the items specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

made by a contractor, shall be the property of the Executive Engineer.

...and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. ... dated ... from Government Treasury or sub-Treasury at ... in respect of the sum of Rs. ... is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. ... shall be retained by Government on account of such security deposits as aforesaid or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.

*Amount specified in words and figure.

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

**Signature of contractor before submission of tender.

**Signature of witness to contractor's signature.

**Signature of the officers by whom accepted.

Dated the ... day of ...
(Witnesses ***) Sanctioned for Rs. 498852 (Rupees four lac ninety eight thousand eight hundred and fifty two only)

(Address) ...
(Occupation) ...
Executive Engineer
Shahbaz Irrigation Division
The above tender is hereby accepted by me on behalf of the Governor of Sind.
Executive Engineer
Division (or his duly authorized Assistant)

Dated the ... day of ...

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender, to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit). Provided always that in the event of the contractor depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to ... percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of ... percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted, into interest-bearing securities provided that the depositor has expressly desired this in writing.

Security deposits.

Contractor

Contractor

BID EVALUATION REPORT

- | | |
|----------------------------------------------------------|--------------------------------------------------------------|
| 1. Name of Procuring Agency | <u>Executive Engineer Shahbaz Irrigation Division Sehwan</u> |
| 2. Tender Reference No. | <u>No. TC/G-55/5150 Dated: 20.09.2012</u> |
| 3. Tender Description /
Name of Work / Item | <u>Repair to Modules along Daim Branch</u> |
| 4. Method of Procurement | <u>Local</u> |
| 5. Tender Published | <u>Hosted on the SPPRA Web</u> |
| 6. Total Bids document sold | <u>03 Three</u> |
| 7. Total Bid Received | <u>03 Three</u> |
| 8. Technical Bid Opening
date (if applicable):-- | <u>N.A</u> |
| 9. No. of Bid technically
qualified(if applicable):-- | <u>N.A</u> |
| 10. Bid(s) Rejected: | <u>---</u> |
| 11. Financial Bid Opening date | <u>12.10.2012</u> |
| 12. Bid Evaluation Report | <u>As follows</u> |

S. No	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
01.	<i>M/s. Imran Enterprises</i>	<i>499438/-</i>	<i>1st</i>	<i>Lowest</i>	<i>All tender are considered & work awarded to lowest bidder</i>	
02.	<i>Mr. Kamran Jalbani</i>	<i>527379/-</i>	<i>2nd</i>	<i>Higher</i>		
03.	<i>M/s. Raja & Brothers</i>	<i>546588/-</i>	<i>3rd</i>	<i>Highest</i>		

Signature of the Members of the Committee


 Divisional Accounts Officer
 Shahbaz Irrigation Division
 Sehwan


 SUPERINTENDING ENGINEER
 WESTERN SINDH CIRCLE
 LARKANO.


 Executive Engineer
 Shahbaz Irrigation Division
 Sehwan

BID EVALUATION REPORT

- | | |
|----------------------------------------------------------|-------------------------------------------------------------------------------|
| 1. Name of Procuring Agency | <u>Executive Engineer Shahbaz Irrigation Division Sehwan</u> |
| 2. Tender Reference No. | <u>No. TC/G-55/5150 Dated: 20.09.2012</u> |
| 3. Tender Description /
Name of Work / Item | <u>Repair of Assistant Executive Engineer Office of
Bhan Sub-Division</u> |
| 4. Method of Procurement | <u>Local</u> |
| 5. Tender Published | <u>Hosted on the SPPRA Web</u> |
| 6. Total Bids document sold | <u>03 Three</u> |
| 7. Total Bid Received | <u>03 Three</u> |
| 8. Technical Bid Opening
date (if applicable):-- | <u>N.A</u> |
| 9. No. of Bid technically
qualified(if applicable):-- | <u>N.A</u> |
| 10. Bid(s) Rejected: | <u>---</u> |
| 11. Financial Bid Opening date | <u>12.10.2012</u> |
| 12. Bid Evaluation Report | <u>As follows</u> |

S. No	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
01.	<i>M/s. Z.S Associates</i>	498852/-	1 st	<i>Lowest</i>	<i>All tender are considered & work awarded to lowest bidder</i>	
02.	<i>Mr. Kamran Jalbani</i>	540861/-	2 nd	<i>Higher</i>		
03.	<i>M/s.Raja & Brothers</i>	546112/-	3 rd	<i>Highest</i>		

Signature of the Members of the Committee


Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan


SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE
LARKANAO.


Executive Engineer
Shahbaz Irrigation Division
Sehwan

BID EVALUATION REPORT

1. Name of Procuring Agency Executive Engineer Shahbaz Irrigation Division Sehwan
2. Tender Reference No. No. TC/G-55/5150 Dated: 20.09.2012
3. Tender Description /
Name of Work / Item Repair of Sub-Engineer Landhi
4. Method of Procurement Local
5. Tender Published Hosted on the SPPRA Web
6. Total Bids document sold 03 Three
7. Total Bid Received 03 Three
8. Technical Bid Opening
date (if applicable):-- N.A
9. No. of Bid technically
qualified(if applicable):-- N.A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date 12.10.2012
12. Bid Evaluation Report As follows

S. No	Name of Firm or Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Comparison with Estimated Cost	Reasons for acceptance / Rejection	Remarks
01.	<i>Mr. Mehboob Ali Berehmani</i>	497861/-	1 st	<i>Lowest</i>	<i>All tender are considered & work awarded to lowest bidder</i>	
02.	<i>M/s. Imran Enterprises</i>	517995/-	2 nd	<i>Higher</i>		
03.	<i>M/s. Z.S Associates</i>	548654/-	3 rd	<i>Highest</i>		

Signature of the Members of the Committee


Divisional Accounts Officer
Divisional Assistant Officer
Shahbaz Irrigation Division
Sehwan
20.10.2012


SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE
LARKANAO


Executive Engineer
Shahbaz Irrigation Division
Sehwan



COMPARATIVE STATEMENT
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Quotations invited vide this office letter No. TC/G - 55/5150 Dated: 20.09.2012.

NAME OF WORK:- REPAIR TO MODULES ALONG DAIM BRANCH.

S.No.	NAME OF CONTRACTOR	DATE OF RECEIPT OF TENDERS	RATE OFFERED	REMARKS
01.	M/s. Imran Enterprises Government Contractor	12.10.2012	14.40% above	
02.	Mr. Kamran Jalbani Government Contractor	12.10.2012	20.80% above	
03.	M/s. Raja & Brothers Government Contractor	12.10.2012	25.20% above	


DIVISIONAL ACCOUNTS OFFICER
SHAHRAZ IRRIGATION DIVISION
SEHRAN


SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE
LARKANA


EXECUTIVE ENGINEER
SHAHRAZ IRRIGATION DIVISION
SEHRAN

OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

No. TC / G - 55 / 5434 of 2012,
Shwan dated. 15/10/ 2012.

To,

*M/s. Inran Enterprises
Government Contractor.*

SUBJECT: REPAIR TO MODULES ALONG DAIM BRANCH.

The Bid offered by you Amounting to Rs. 499,438/- Rupees (Four Hundred Ninty Nine Thousand, Four Hundred thirty eight) Only, Based on the rate of Rupees 14.40% above on the above mention work have been approved by the undersigned.

You are hereby directed to please start the work within 07 days hereafter under the supervision of Assistant Executive Engineer Bhan Sub-Division and complete the same within 45 Days as agreed upon by you.

Your no claim would be entertained in case of funds are fully or partially withdrawn by the Government at any time.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Copy along with copy of Schedule 'B' forwarded to the Assistant Executive Engineer Bhan Sub-Division for Information. The actual date of start may please be reported to this office.



EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

NAME OF WORK: **REPAIR OF MODULES ALONG DAIM BRANCH**

SCHEDULE 'B'

S. NO.	ITEM	QTY	RATE	UNIT	AMOUNT
01	Dismantling of C.C plain 1:2:4	171	3327.50	% Cft	5690
02	Dismantling brick work in line or cement mortar	1584	1285.63	% Cft	20364
03	Pacca Brick work in foundation plinth 1:4	2124	12501.41	% Cft	265530
04	Cement Plaster 1:4 up to 20' height 1/2" thick.	2820	2283.93	% Sft	64406
05	Applying Floating coat 1/32" thick cement	2820	660.0	% Sft	18612
06	Cement Plaster 1:4 up to 20' height 3/8" thick cement	2820	2197.52	% Sft	61970
Total Rs.					436,572/-


CONTRACTOR


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. IRRIGATION DEPT SINDH
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Repairs to Modules along Daim Branch
- 4) TENDER NUMBER TE/G-55/S 150 dated 20/09/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Repair to Modules
- 6) FORUM THAT APPROVED THE SCHEME Superintending Engineer West Larkana
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000 / 4,99,438/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Imran Enterprises
- 16) CONTRACT AWARD PRICE Rs 4,99,438/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 *Superintending Engineer, west, Larkana*

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"/>

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/> (Below 1 Million)

22) NATURE OF CONTRACT

International	<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? *NA*

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

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

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

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

Yes	N.A
No	

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

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

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.)?

N.A

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief description)

Yes	N.A
No	

39) Date of Award of Contract: 15/10/2012

Signature & Official Stamp of

Authorized Officer

Executive Engr. Shahbaz
Irrigation Division Sehwan.

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OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

No. TC/G-55/5433 of 2012,
Sehwan dated, 15/10/ 2012

To,

*M/s. Z.S. Associates
Government Contractor.*

SUBJECT: REPAIR OF ASSISTANT EXECUTIVE ENGINEER OFFICE BHAN
SUB-DIVISION

The Bid offered by you Amounting to Rs. 498,852/- Rupees (Four Hundred Ninety Eight Thousand, Eight Hundred Fifty Two) Only, Based on the rate of Rupees 23.50% above on the above mention work have been approved by the undersigned.

You are hereby directed to please start the work within 07 days hereafter under the supervision of Assistant Executive Engineer Bhan Sub-Division and complete the same within 02 Months as agreed upon by you.

Your no claim would be entertained in case of funds are fully or partially withdrawn by the Government at any time.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Copy along with copy of Schedule 'B' forwarded to the Assistant Executive Engineer Bhan Sub-Division for Information. The actual date of start may please be reported to this office.



EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

**NAME OF WORK: REPAIR OF ASSISTANT EXECUTIVE
ENGINEER OFFICE BHAN SUB-DIVISION**


SCHEDULE 'B'

S. NO.	ITEM	QTY	RATE	UNIT	AMOUNT
01	Excavation in foundation of building bridges and other structures including Dag boring dressing refilling around structure with structure with excavated earth watering and ramming lead upto 5 feet in Ordinary soil.	100	2722.50	%0.cft	272
02	C.C Brick or stone ballast 1:4:8	30	9416.28	% Sft:	2825
03	Pacca brick work in foundation 1:4	105	12501.41	% cft:	13126
04	Damp Proof Course with (Cement sand shingle concrete 1:2:4) 1/c two coat of asphalt mixture (3" thick)	22	4982.18	% Sft:	1096
05	Pacca brick work in ground floor 1:6	150	12674.36	% Cft:	19012
06	Reinforced cement concrete work 1/c all labour and material in roof slab, lintels and other structural members laid in situ or pre cast laid 1 Position complete in all respects. (1:2:4) 90 lbs cement, 2 cft. gauge ratio.	95	337	P. Cft	32015
07	Fabrication of mild steel reinforcement for cement concrete 1/c cutting, bending, laying in position making joints and fastenings 1/c removal of rust from bars]	4.75	5001.70	P. Cwt	23758
08	C.C Brick or stone ballast 1:5:10	348	8594.95	% Cft:	30258
09	Providing lying 1" thick C.C topping 1:2:4 including surface finishing and dividing in to panels ratio 1:2:4 (2" thick).	2515	3275.50	% Sft:	82378
10	Cement Plaster 1:4 upto 20' height 1/2" thick cement	594	2283.93	% Sft:	13567
11	Applying floating coat 1/32" thick	594	660.0	% Sft:	3920
12	Cement plaster 1:4 3/8" thick	594	2197.52	% Sft:	13053
13	White wash two coats	7933	829.95	% Sft:	65840

14	Distemper two coat	6667	1079.65	% Sft:	71980
15	First class deodar wood wrought joinery in doors and window etc fixed in position i/c chowkats hold fasts hinges, iron tower bits chocks cleats and cords with hooks etc(b) 1 3/4" thick (without chowkats)	18	1273.76	P. Sft:	22927
16	Painting new surface preparing surface and painting of doors and windows any type including edges	734	862.95	% Sft:	6334
17	R.C.C spouts i/c fixing in position 2 1/2" x 6 x 5	06	261.25	Each	1568
				Total Rs.	403,929/-



CONTRACTOR



EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN



COMPARATIVE STATEMENT
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Quotations invited vide this office letter No. TC / G - 55 / 5150 Dated. 20.09.2012

NAME OF WORK:- REPAIR OF ASSISTANT EXECUTIVE ENGINEER OFFICE
BHAN SUB-DIVISION.

S.No.	NAME OF CONTRACTOR	DATE OF RECEIPT OF TENDERS	RATE OFFERED	REMARKS
01.	Mrs. Z.S Associates Government Contractor	12.10.2012	23.50% above	
02.	Mr. Kamran Jalbani Government Contractor	12.10.2012	33.99% above	
03.	M/s. Raja & Brothers Government Contractor	12.10.2012	35.20% above	


DIVISIONAL ACCOUNTS OFFICER
SHAIBAZ IRRIGATION DIVISION
SEHWAN


SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE
LARKANA


EXECUTIVE ENGINEER
SHAIBAZ IRRIGATION DIVISION
SEHWAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT: IRRIGATION DEPT Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Provincial
- 3) TITLE OF CONTRACT: Repairs to Bhan Sub. Division office
- 4) TENDER NUMBER: No. Tc/G.55/5150 dated 20/09/2012
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Repairs to Bhan Sub. Divn
- 6) FORUM THAT APPROVED THE SCHEME: Superintending Engineer, Western ^{Office} Sindh circle ^{Larkana}
- 7) TENDER ESTIMATED VALUE: Rs. 498852/-
- 8) ENGINEER'S ESTIMATE (For civil works only): Rs. 500000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 60 days
- 10) TENDER OPENED ON (DATE & TIME): _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): Three (3)
- 12) NUMBER OF BIDS RECEIVED: Three (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: Three
- 14) BID EVALUATION REPORT (Enclose a copy): Copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Z.S. Associates
- 16) CONTRACT AWARD PRICE: Rs. 498852/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): 1st

18) METHOD OF PROCUREMENT USED - (Tick one)

- | | |
|-----------------------------------------------------|-----------------------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <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 OR EMERGENCY DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

*Superintending Engineer,
WSC Laskarna*

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:

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

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

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/> (Below 1 M. Mon.)

22) NATURE OF CONTRACT

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 SECURELY 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 Consultants)

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

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 evaluation report)

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

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

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

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

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

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

Yes	NA
No	

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

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

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.)

NA

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief description)

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

39) Date of Award of Contract: 15/10/2012

Signature & Official Stamp of
Authorized Officer

[Signature]

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COMPARATIVE STATEMENT
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Quotations invited vide this office letter No. TC/G - 55 / S/50 Dated: 20.09.2012

NAME OF WORK: - REPAIR TO SUB-ENGINEER LANDHI ALONG ARAL HEAD REGULATOR.

S.No.	NAME OF CONTRACTOR	DATE OF RECEIPT OF TENDERS	RATE OFFERED	REMARKS
01.	Mr. Mehboob Ali Birlamani Government Contractor	12.10.2012	08.80% above	
02.	M/s. Imran Enterprises Government Contractor	12.10.2012	13.20% above	
03.	M/s. Z.S. Associates Government Contractor	12.10.2012	19.90% above	


DIVISIONAL ACCOUNTS OFFICER
SHAIBAZ IRRIGATION DIVISION
SEHWAN


SUPERINTENDING ENGINEER
WESTERN SINDHI CIRCLE
LARKANA


EXECUTIVE ENGINEER
SHAIBAZ IRRIGATION DIVISION
SEHWAN

OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

No. TC/G-55/5435 of 2012.
Sehwan dated. 15/10/2012

To,

Mr. Mchboob Ali Bichmani
Government Contractor,

SUBJECT: REPAIR TO SUB-ENGINEER LANBHI ALONG ARAL HEAD
REGULATOR.

The Bid offered by you Amounting to Rs. 497,861/- Rupees (Four Hundred Ninty Seven Thousand, Eight Hundred Sixty One) Only, Based on the rate of Rupees 08.80% above on the above mention work have been approved by the undersigned.

You are hereby directed to please start the work within 07 days hereafter under the supervision of Assistant Executive Engineer M.C Bank Sub-Division and complete the same within 02 Months as agreed upon by you.

Your no claim would be entertained in case of funds are fully or partially withdrawn by the Government at any time.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Copy along with copy of Schedule 'B' forwarded to the Assistant Executive Engineer M.C Bank Sub-Division for Information. The actual date of start may please be reported to this office.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

NAME OF WORK REPAIR OF SUB-ENGINEER LANDHI ALONG ARAL HEAD REGULATOR

SCHEDULE 'B'

S. NO.	ITEM	QTY	RATE	UNIT	AMOUNT
01	Scraping white wash or color wash.	2464	75.63	% Sft.	1864
02	Scraping ordinary distemper oil bond distemper or paint or wall	3576	226.88	% Sft.	8113
03	Remove door with chowkats.	03	142.18	Each	427
04	Damp Proof Course with (Cement sand shingle concrete 1:2:4) i/c two coat of asphalt mixture (3" thick)	57	4982.18	% Sft.	2840
05	Pacca brick work in ground floor 1:6	267	12674.36	% Cft.	33841
06	Reinforced cement concrete work i/c all labour and material in roof slab, lintels and other structural members laid in situ or pre cast laid i Position complete in all respects. (1:2:4) 90 lbs cement, 2 cft gauge ratio.	49	337	P. Cft	16513
07	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c removal of rust from bars).	2.45	5001.70	P. Cwt	12254
08	Cement Plaster 1:4 up to 20' height 1/2" thick	813	2283.93	% Sft.	18568
09	Applying Floating coat 1/32" thick cement.	813	660.0	% Sft.	5366
10	Cement Plaster 1:4 upto 20' height 3/8" thick cement	813	3197.52	% Sft.	17166
11	Providing and fixing G I frame chowkats of size 7" x 2" for windows using 20 gauge G I sheet i/c welded highers and fixing at site with necessary hold forth filling with cement sand sunny of ratio 1:6 and repairing the jumps the cost also included all carriage tools and plans used in making and fixing the complete.	33	228.90	P. Rft.	7554
12	First class deodar wood wrought joinery in doors and window etc fixed in position i/c chowkats hold fasts hinges, iron tower bits chocks cleats and cords with hooks etc(b) 1 3/4" thick (without chowkats)	175	1273.76	P. Sft	222908
13	White wash two coats	7724	425.84	% Sft.	32892
14	Distemper two coat	6469	1043.90	% Sft.	6735

15	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron plate of 3/4" x 3/4" i/c circle shape fitted with screws or pins i/c painting 3 coats with 1st of red oxide paint etc	70	180.50	P. Sft:	12635
16	Painting new surface preparing surface and painting of doors and windows any type including edges	358	862.95	% Sft:	3089
17	R.C.C spouts i/c fixing in position 2 1/2" x 6 x 5	06	261.25	Each	1568
18	Providing lying 1" thick C.C topping 1:2:4 including surface finishing and dividing in to panels ratio 1:2:4 (2" thick)	1626	3275.50	% Sft:	53260
Total Rs.					457,593/-



CONTRACTOR



EXECUTIVE ENGINEER
SILAHBAZ IRRIGATION DIVISION
SEHWAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/DEPT. IRRIGATION DEPT Sindh
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
 - 3) TITLE OF CONTRACT Repairs to Sub. Engineer Landhn
 - 4) TENDER NUMBER No. TC/G-SS/SISO dated 20/09/2012
 - 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Repair to Sub. Eng. Landhn
 - 6) FORUM THAT APPROVED THE SCHEME Superintending Engineer, Western Cantonment
 - 7) TENDER ESTIMATED VALUE = 5,00,000/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs 49786/-
= 5,00,000/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
 - 10) TENDER OPENED ON (DATE & TIME) _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD Three (3)
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED Three (3)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
 - 14) BID EVALUATION REPORT (Enclose a copy) copy attached
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Mehboob Ali Birehmani
 - 16) CONTRACT AWARD PRICE = 49786/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
 - 18) METHOD OF PROCUREMENT USED - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 GIVE REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Superintending Engineer WSC Larkana*

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"/>

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

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/> Below 1 million

22) NATURE OF CONTRACT

Imp	<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 Consultants)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVES 30 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	✓

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

Yes	
No	✓

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

Yes	N.A
No	

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFERER/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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

N.A

Yes	
No	✓

39) Date of Award of Contract: 15/10/2012

Signature & Official Stamp of
Authorized Officer

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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