

BID EVALUATION REPORT .

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| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No.PD(S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Providing Laying Jointing Testing Rcc Sewer 12" dia in
Civil Hospital Area U.C No.01 Taluka Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	Mr. Muhammad Hanif Arain	32,59,960/-	1 st Lowest	27,92,480	1 st Lowest	
2	M/s Aisha Associates	36,39,854/-	2 nd Lowest	27,92,480/-	2 nd Lowest	
3	Mr. Nasrullah Shaikh	37,89,268/-	3 rd Lowest	27,92,480/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT/ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rcc Sewer 12" dia in Civil Hospital Area U.C No.01 Taluka Nawabshah 01 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing RCC Sewer 12" dia in Civil Hospital Area U.C No.01 Taluka Nawabshah Planning Department Government of Sindh |
| 6 | FORUM THAT APPROVED THE SCHEME | |
| 7 | TENDER ESTIMATED VALUE | Rs:-32,59,960/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-27,92,480/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Muhammad Hanif Arain Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.32,59,960/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Muhammad Hanif Arain Government Contractor
2.M/s Aisha Associates
3.Mr. Nasrullah Shaikh |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Project Director

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

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

22) NATURE OF CONTRACT

Specic	<input 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"/>
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)/ 130

of 2011

Nawabshah dated... 19/5/2011

WORK ORDER

To,

Mr. Muhammad Hanif Arain
Government Contractors
Nawabshah .

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA IN CIVIL HOSPITAL AREA U.C NO.01 TALUKA NAWABSHAH .

Ref 'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.32,59,960/- (Rs. Thirty Two Lacs Fifty Nine thousand Nine Hundred Sixty)only is hereby approved by the Chief Engineer Public Health Engineering , Department Government of Sindh Hyderabad GM/PHED/ Tender /950/ dated 09-04-2011 .

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start .The execution of work shall be according to the schedule of progress as available under .

You should attend this office within (7) Seven days to sign tender documents .

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card ,

If you are a body , corporate or partnership , you should submit necessary power of attorney in favour of some one who is receive cheques / materials .

It is also believed that you have gone in the details of the estimate and other relevant record for the work .

No expenditure should be incurred beyond the original administrative approval and funds .

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved .

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries .

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard .

Work will be carriedout strictly as per PWD specification .

All requisite codal formalities will be observed before start of work .

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work Providing Laying Jointing Testing RCC Sewer 12" dia in Civil Hospital Area of U.C No.01 Taluka Nawabshah

- 1 Dismantling and removing road metalling (CSI No: 51 P-44)
12" dia
Qty: 7361.37 Cft: @ Rs. 600/- P.%Cft: Rs. 44168 ✓
- Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46).
Qty: 27762.90 Cft: @ Rs. 2500/- P.%Cft: Rs. 69407 ✓
- Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 15 P-49).
Qty: 24690.05 Cft: @ Rs. 2500/- P.%Cft: Rs. 61725 ✓
- Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached)
Qty: 2200.00 Rft @ Rs. 500/- P.rft: Rs. 1100000 ✓
- 5 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18).
Ratio 1:4:8
Qty: 777.15 Cft: @ Rs. 1200/- P.%Cft: Rs. 9326 ✓
Ratio 1:2:4
Qty: 529.80 Cft: @ Rs. 1200/- P.%Cft: Rs. 6353 ✓
- 6 RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. The rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).
Qty: 3517.94 Cft: @ Rs. 90/- P.Cft: Rs. 316615 ✓
- 7 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).
Qty: 141.34 Cwt: @ Rs. 2500/- P.Cwt: Rs. 353650 ✓
353550/-
- 8 Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23).
Qty: 110.00 Cwt: @ Rs. 1500/- P.Cwt: Rs. 165000 ✓
- 9 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concret ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" O/C welded to 1/4" thick 3" deep M.S plate i/c curring stacking and transportation at site of work (R.A attached).
Qty: 355.00 Nos: @ Rs. 2155/- P.Nos: Rs. 765025 ✓

141

- 10 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53).

Qty: 53832.88 Cft:

@ Rs.

170/-

P.%oCft:

Rs.

9152

Rs.

2900/23

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

Contractor

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Name of Work: Providing Laying Joining Testing RCC Sewer 12" dia in Civil Hospital area U.C No.01 Nawabshah City Dist: Shahwal Bering, Sindh
 Authority: Estimate Sanctioned By Chief Engineer PHED Govt of Sindh Hyd: Vide No. DE/DWE/906 Dated 06/04/2011
 Date of Issue: 05/04/2011
 Date of Open: 06/04/2011

S.No	E. Cost	Items	Qty:	Mr. Muhammad Hanif Arain		Rate Quoted By Contractors		Rate	Unit	Amount	P. %/C/R	Rate	Unit	Amount	P. %/C/R
				Government Contractor	Government Contractor	Government Contractor	Government Contractor								

- Dismantling and removing road metalling (CSI No: 51 P-14)
 Qty: 7341.37 C/R @ Rs. 600.0 ✓ P. %/C/R: Rs. 44,168 ✓
 @ Rs. 660.0 P. %/C/R: Rs. 48,685
- Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud trimming and dressing sides to true
 Qty: 27762.90 C/R @ Rs. 2500.0 ✓ P. %/C/R: Rs. 69,407 ✓
 @ Rs. 2539.0 P. %/C/R: Rs. 70,490
- Excavation for pipe line in trenches and pits in Wet Soil i/c clay or mud trimming and dressing sides to true alignment
 Qty: 24590.05 C/R @ Rs. 2500.0 ✓ P. %/C/R: Rs. 61,725 ✓
 @ Rs. 2585.0 P. %/C/R: Rs. 63,330
- Providing RCC pipe of ASTM C-76-62 T/C 75 - 70 Class - II wall - B and fixing in
 Qty: 2200.00 R/R @ Rs. 500.00 ✓ P. R/R: Rs. 1,100,000 ✓
 @ Rs. 533.0 P. R/R: Rs. 1,392,600
- Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of Ratio 1-4-8
 Ratio 1:2:4
 Qty: 777.18 C/R @ Rs. 1200.00 ✓ P. %/C/R: Rs. 9,326 ✓
 @ Rs. 1230.0 P. %/C/R: Rs. 9,659
- RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and
 Qty: 529.50 C/R @ Rs. 1200.00 ✓ P. %/C/R: Rs. 6,355 ✓
 @ Rs. 1323.0 P. %/C/R: Rs. 7,007
- Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jacking and fastening i/c cost of
 Qty: 3517.94 C/R @ Rs. 90.00 ✓ P. C/R: Rs. 316,615 ✓
 @ Rs. 83.65 P. C/R: Rs. 329,490
- Providing and fixing C.I main hole cover with frame i/c cost of material etc
 Qty: 141.34 Cwt @ Rs. 2500.00 ✓ P. Cwt: Rs. 353,350 ✓
 @ Rs. 2543.0 P. Cwt: Rs. 359,425
- Providing and fixing C.I main hole cover with frame i/c cost of material etc
 Qty: 110.00 Cwt @ Rs. 1500.00 ✓ P. Cwt: Rs. 165,000 ✓
 @ Rs. 1530.0 P. Cwt: Rs. 168,300

Rate	Unit	Amount	P. %/C/R	Rate	Unit	Amount	P. %/C/R
@ Rs. 683.0			P. %/C/R	@ Rs. 683.0			P. %/C/R
@ Rs. 2520.0			P. %/C/R	@ Rs. 2520.0			P. %/C/R
@ Rs. 2587.0			P. %/C/R	@ Rs. 2587.0			P. %/C/R
@ Rs. 645.0			P. R/R	@ Rs. 645.0			P. R/R
@ Rs. 1233.0			P. %/C/R	@ Rs. 1233.0			P. %/C/R
@ Rs. 1380.0			P. %/C/R	@ Rs. 1380.0			P. %/C/R
@ Rs. 94.0			P. C/R	@ Rs. 94.0			P. C/R
@ Rs. 2567.0			P. Cwt	@ Rs. 2567.0			P. Cwt
@ Rs. 1590.0			P. Cwt	@ Rs. 1590.0			P. Cwt

manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced

Qty: 355.00 Nos:	@ Ra. 2165.00	P.No	Rs. 765,025	@ Ra. 2310.30	P.No	Rs. 820,157	@ Ra. 2320.66	P.No	Rs. 823,834
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10 Refilling the excavated stuff in 6" thick layers waiting ramming to full

Qty: 53832.88 Cft	@ Ra. 170.00	P.%,0Cft	Rs. 9,152	@ Ra. 195.0	P.%,0Cft	Rs. 10,497	@ Ra. 211.0	P.%,0Cft	Rs. 113,587
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Diff. cost of Cement & Steel

Cement	Qty: 837.00 Bags	@ Ra. 105.00	P.Bag	Rs. 87,885 ✓	@ Ra. 105.0	P.Bag	Rs. 87,886	@ Ra. 105.0	P.Bags	Rs. 87,885
Steel	Qty: 236.70 Cwt	@ Ra. 1150.00	P.Cwt	Rs. 272,527 ✓	@ Ra. 1150.0	P.Cwt	Rs. 272,527	@ Ra. 1150.0	P.Cwt	Rs. 272,527
			Total	Rs. 340,412			Rs. 3,639,854			Rs. 3,789,268

less E/Cost Rs. 329,960/-
46,748/-

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Muhammad Hanif Arain, Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Engineer (I & S)
Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

The lowest Bid (Citizen Gate) tender in favor of Mr. Muhammad Hanif Arain Government Contractor, amount to be 32,59,960/- before adding tax fees = fifty nine thousand nine hundred sixty only. at 16.74% above the estimated cost in bill of material prepared.

Muhammad Hanif Arain
CHIEF ENGINEER
Public Health & Engineering Deptt
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rcc Sewer 12" dia in Liaqat Market U.C No.05 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable) Provide detail in separate form.
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Shahid & Co:	42,96,023/-	1 st Lowest	36,44,890/-	1 st Lowest	
2	Muhammad Ashfaque Khan	45,02,242/-	2 nd Lowest	36,44,890/-	2 nd Lowest	
3	M/s Abdul Ahad Associates	46,33,930/-	3 rd Lowest	36,44,890/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rcc Sewer 12" dia in Liaqat Market U.C No.05 Taluka Nawabshah |
| 4 | TENDER NUMBER | 02 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing RCC Sewer 12" dia in Liaqat Market U.C No.05 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs.-42,96,023/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs.-36,44,890/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Muhammad Shahid & Co: Government Contractor |
| 16 | CONTRACT AWARD PRICE: | Rs.42,96,023/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. Mr. Muhammd Shahid & Co: Government Contractor
2. Muhammad Ashfaque Khan
3. M/s Abdul Ahad Associates |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Domestic IntL

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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 type="checkbox"/>	No	<input checked="" 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.)?

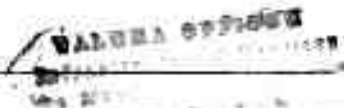
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/ 124

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Muhammad Shahid & Co.
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA IN LIAQAT
MARKET U.C NO.05 TALUKA NAWABSHAH.

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.42,77,998/- (Rs. Forty Two Lacs Seventy Seven Thousand Nine Hundred Ninety eight)only is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1077/ dated 21-04-2011.

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other relevant record for the work.

No expenditure should be incurred beyond the original administrative approval and funds.

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved.

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard.

Work will be carried out strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE "B"

Name of Work Providing Laying Jointing Testing RCC Sewer 12" dia. In Nagal Market U.C No.05 Taluka Nawabshah

1 Dismantling and removing road metalling (CSI No. 5) P-14)
12" dia

Qty: ~~3400.44~~ ^{11998.96} Cft: @ Rs. ~~1620/=~~ ^{2620/=} P.%Cft: Rs. = ~~54408/=~~ ^{32383/=}

Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No. 1 P-46)

Qty: 10219.52 Cft: @ Rs. 2050/= P.%Cft: Rs. = 20950/=

Excavation for pipe line in trenches and pits in Wet Soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No. 1 P-46)

Qty: 10219.52 Cft: @ Rs. 2100/= P.%Cft: Rs. = 21461/=

Excavation for pipe line in trenches and pits in Slushy & daldly i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No. 15 P-49)

Qty: 10219.52 Cft: @ Rs. 2350/= P.%Cft: Rs. = 24018/=

Excavation for pipe line in trenches and pits in Slushy & daldly i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No. 15 P-49)

Qty: 13212.86 Cft: @ Rs. 2490/= P.%Cft: Rs. = 32900/=

6 Bailing or pumping out sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc (CSI No. 18 P-52)

Qty: 21908.56 Cft: @ Rs. 10/= P.%Cft: Rs. = 2191/=

7 Providing & Fixing / driving open timbering to trenches for depth upto 10ft No.19.P.53)

Qty: 10000.00 Sft @ Rs. 90/= P.%Sft Rs. = 9000/=

8 Stone crushed ring 1" thick (Sch. Item Ni. 54 P.9)

Qty: 4375.00 Cft @ Rs. 100/= P.%Cft Rs. = 4375/=

9 Providing RCC pipe of ASTM C-76-62 TIC 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached)

Qty: 2500.00 Rft @ Rs. 575/= P.rft: Rs. = 1437500/=



10 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18).

Ratio 1:4:8

Qty: 734.76 Cft: @ Rs. 1120/= P.%Cft: Rs. = 8,229/=

Ratio 1:2:4

Qty: 500.71 Cft: @ Rs. 1250/= P.%Cft: Rs. = 6,259/=

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafters lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

Qty: 3907.77 Cft: @ Rs. 70/= P.Cft: Rs. = 2,73,544/=

12 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

Qty: 157.00 Cwt: @ Rs. 1245/= P.Cwt: Rs. = 1,95,465/=

13 Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23).

Qty: 104.00 Cwt: @ Rs. 1050/= P.Cwt: Rs. = 1,09,200/=

14 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" C/C welded to 1/4" thick 3" deep M.S plate i/c curing stacking and transportation at site of work (R.A attached).

Qty: 552.00 Nos: @ Rs. 2990/= P.Nos: Rs. = 1,65,0480/=

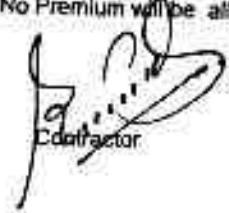
15 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53).

Qty: 35546.77 Cft: @ Rs. 150/= P.%Cft: Rs. = 5,332/=

Rs. 38,51,310/=

Rs. 38,33,285/=

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Items of Work: Providing Laying Jointing Testling RCC Sewer 12" dia. In Local Market U.C No.05 Taluka Nawabshah

Authority: Estimate Sanctioned By Chief Engineer PHED Govet of Sindh Hyd.

Vide No. DR/DWE/870

Dated 24/2011 for Rs. 26,40,980/-

Date of Issue: 04/06/2011
Date of Open: 04/07/2011

S.No	E.Cost	Items	Qty:	Rate Quoted By Contractors		Rate	Unit	Amount	P. %/C/R	Rate	Unit	Amount
				Mr. Muhammad Shahid & Co: Government Contractor	Mr. Ishafique Khan Government Contractor							

1		Diamantling and removing road m/salling (C/S) No. 51 P-14)	Qty: 1908.96	@ Rs. 820.0	P. %/C/R: 32.383%	@ Rs. 820.0		Rs. 1,565,768	P. %/C/R: 32.383%	@ Rs. 820.0		Rs. 1,565,768
2		Excavation for pipe line in trenches and pits in Soft soil w/ clay or mud trimming and dressing sides to live	Qty: 10219.52	C/R: @ Rs. 2080.0	P. %/C/R: 20.150	@ Rs. 2130.0	P. %/C/R: 21.788	Rs. 21,788	P. %/C/R: 21.788	@ Rs. 2225.0		Rs. 22,758
3		Excavation for pipe line in trenches and pits in Wet Soil w/ clay or mud trimming and dressing sides to true alignment	Qty: 10219.52	C/R: @ Rs. 2100.0	P. %/C/R: 21.451	@ Rs. 2155.0	P. %/C/R: 22.125	Rs. 22,125	P. %/C/R: 22.125	@ Rs. 2227.0		Rs. 22,769
4		Excavation for pipe line in trenches and pits in Sturdy & sandy w/ clay or mud trimming and dressing sides to true	Qty: 10219.52	C/R: @ Rs. 2350.0	P. %/C/R: 24.018	@ Rs. 2395.0	P. %/C/R: 24.478	Rs. 24,478	P. %/C/R: 24.478	@ Rs. 2420.0		Rs. 24,731
5		Excavation for pipe line in trenches and pits in Bluish & sandy w/ clay or mud trimming and dressing sides to true	Qty: 13212.86	C/R: @ Rs. 2480.0	P. %/C/R: 32.900	@ Rs. 2510.0	P. %/C/R: 33.764	Rs. 33,764	P. %/C/R: 33.764	@ Rs. 2637.0		Rs. 33,821
6		Bailing or pumping out sub soil water during excavation concreting coat in situ concrete or masonry work in	Qty: 21908.66	C/R: @ Rs. 10.00	P. %/C/R: 2.151	@ Rs. 11.0	P. %/C/R: 2.848	Rs. 2,848	P. %/C/R: 2.848	@ Rs. 17.0		Rs. 3,724
7		Providing & Fixing / driving close timbering to trenches for depth upto 10ft No. 19 p. 53)	Qty: 10000.00	S/R: @ Rs. 90.00	P. %/S/R: 8.000	@ Rs. 93.0	P. %/S/R: 8.300	Rs. 8,300	P. %/S/R: 8.300	@ Rs. 101.0		Rs. 10,100
8		Stone crushed ring 1" thick (Sch: item No. 54 P. 9)	Qty: 4378.00	C/R: @ Rs. 100.00	P. %/C/R: 4.375	@ Rs. 114.0	P. %/C/R: 5.031	Rs. 5,031	P. %/C/R: 5.031	@ Rs. 135.0		Rs. 5,908
9		Providing RCC pipe of ASTM C-76-62 76 - 70 Cases - II wall - B and fixing in	Qty: 2500.00	R/R: @ Rs. 575.00	P. %/R/R: 1,437,500	@ Rs. 635.0	P. %/R/R: 1,587,500	Rs. 1,587,500	P. %/R/R: 1,587,500	@ Rs. 645.0		Rs. 1,612,500

Cement concrete plain in placing compacting finishing and curing completed its screening and washing of

Ratio 1:1.5:3	Qty: 734.78	Cft	@ Ra. 1130.00	P. %Cft	Ra. 8,239	P. %Cft	Ra. 9,038	@ Ra. 1300.0	P. %Cft	Ra. 9,819
Ratio 1:2:4	Qty: 860.71	Cft	@ Ra. 1250.00	P. %Cft	Ra. 6,268	P. %Cft	Ra. 6,658	@ Ra. 1380.0	P. %Cft	Ra. 8,810
1. RCC work in all labour and material expect the cost of steel reinforcement and its labour for bending and	Qty: 3907.77	Cft	@ Ra. 70.00	P. Cft	Ra. 273,544	P. Cft	Ra. 283,083	@ Ra. 83.0	P. Cft	Ra. 324,345
2. Fabrication of mild steel reinforcement cement concrete in casting bending tying in position making jacking and lashing in cost of	Qty: 157.00	Cwt	@ Ra. 1246.00	P. Cwt	Ra. 195,465	P. Cwt	Ra. 214,305	@ Ra. 1295.0	P. Cwt	Ra. 203,315
3. Providing and fixing C.I main hole cover with frame in cost of material etc	Qty: 104.00	Cwt	@ Ra. 1050.00	P. Cwt	Ra. 109,200	P. Cwt	Ra. 117,728	@ Ra. 1163.0	P. Cwt	Ra. 120,952
14. Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced	Qty: 862.00	Nos	@ Ra. 2990.00	P. No	Ra. 1,850,480	P. No	Ra. 1,863,240	@ Ra. 3010.0	P. No	Ra. 1,881,520
15. Refilling the excavated stuff in 6" thick layers walling ramming to full	Qty: 35846.77	Cft	@ Ra. 160.00	P. %Cft	Ra. 5,332	P. %Cft	Ra. 5,043	@ Ra. 210.0	P. %Cft	Ra. 74,848
Diff. cost of Cement & Steel	Qty: 925.00	Bags	@ Ra. 105.00	P. Bag	Ra. 97,125	P. Bag	Ra. 97,125	@ Ra. 105.0	P. Bags	Ra. 97,125
Cement	Qty: 302.25	Cwt	@ Ra. 1150.00	P. Cwt	Ra. 347,535	P. Cwt	Ra. 347,535	@ Ra. 1150.0	P. Cwt	Ra. 347,535
Steel	Total									
					Ra. 4,502,242		Ra. 4,502,242			Ra. 4,633,030

Certified that the entries have been correctly incorporated in the comparative statement of payments and amount quoted in the individual tender.

Handwritten notes:
 427,299.80
 13,364,899.70
 17.36% above
 Or B Cost.

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

Taluka Municipal Administration
 Nawabshah

Project Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

The Lowest Rate of M. Muhammad Shahid & Co. Government Contractor of the estimate rates shown in the Schedule-8 is hereby Recommended/Approved



BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: NO.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rec Sewer 12" dia in various streets U.C No.06 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Mr. Dost Ali Rind	36,23,511/-	1 st Lowest	30,93,260/-	1 st Lowest	
2	Aisha Associates	38,81,127/-	2 nd Lowest	30,93,260/-	2 nd Lowest	
3	Muhammad Ashfaque Khan	39,86,904/-	3 rd Lowest	30,93,260/-	3 rd Lowest	

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. | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rcc Sewer 12" dia in various streets. U.C No.06 Taluka Nawabshah 03 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing Rcc Sewer 12" dia in various streets. U.C No.06 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-36,23,511/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-30,93,260/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 05 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy) | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Dost Ali Rind Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.36,23,511/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Dost Ali Rind Government Contractor
2. M/s Aisha Associates
3. Muhammad Ashfaq Khan |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one) | |
| | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | |
| | 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 / NEGOTIATION) (C) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Project Director

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/ 123

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Dost Ali Rind
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA IN VARIOUS PLACES OF U.C NO.06 TALUKA NAWABSHAH.

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.36,23,511/- (Rs. Thirty Six Lacs Twenty three thousand Five hundred Eleven)only is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1121/ dated 16-04-2011.

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other relevant record for the work.

No expenditure should be incurred beyond the original administrative approval and funds.

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved.

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard.

Work will be carriedout strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work: Providing Laying Jointing Testing RCC Sewer 12" dia in various streets of U.C No.06 Taluka Nawabshah

- 1 Dismantling and removing road metalling (CSI No. 51 P-14)
12" dia
Qty: 2032.60 Cft: @ Rs. 300/- P.%Cft: Rs. 06098/-
Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No. 1 P-46)
- 2 Qty: 8186.92 Cft: @ Rs. 2000 P.%Cft: Rs. 16374
Excavation for pipe line in trenches and pits in Wet Soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No. 1 P-46)
- 3 Qty: 16373.84 Cft: @ Rs. 2000 P.%Cft: Rs. 32748
Excavation for pipe line in trenches and pits in Slushy & daldly i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No. 15 P-49)
- 4 Qty: 11686.92 Cft: @ Rs. 1000 P.%Cft: Rs. 11687/-
Excavation for pipe line in trenches and pits in Slushy & daldly i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No. 15 P-49)
- 5 Qty: 5337.95 Cft: @ Rs. 1000 P.%Cft: Rs. 5388/-
Excavation for pipe line in trenches and pits in Slushy & daldly i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No. 15 P-49)
- 6 Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52)
Qty: 16712.95 Cft: @ Rs. 8/50 P.%Cft: Rs. 1421/-
- 7 Providing & Fixing / driving ~~wood~~ timbering to trenches for depth upto 10ft (No.19 P.53)
Qty: 8000.00 SR @ Rs. 89/- P.%Sft: Rs. 7120
- 8 Stone crushed ring 1" thick (Sch. Item No. 54 P.9)
Qty: 3500.00 Cft: @ Rs. 100 P.%Cft: Rs. 3500
- 9 Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting banding and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached)
Qty: 2000.00 RR @ Rs. 560 P.rft: Rs. 1120000

D.A.

10 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18).

Ratio 1:4:8

Qty: 593.46 Cft @ Rs. 100

P.%Cft: Rs. 59337

Ratio 1:2:4

Qty: 404.42 Cft @ Rs. 60

P.%Cft: Rs. 24265.2

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting

11 shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

Qty: 3156.25 Cft @ Rs. 72

P.Cft: Rs. 227247.5

12 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

Qty: 126.81 Cwt @ Rs. 1230

P.Cwt: Rs. 155976.1

13 Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23)

Qty: 84.00 Cwt @ Rs. 1052

P.Cwt: Rs. 88368

14 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concret ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" C/C welded to 1/4" thick 3" deep M.S plate i/c curing stacking and transportation at site of work (R.A attached).

Qty: 542.00 Nos @ Rs. 2910

P.Nos: Rs. 1577220

15 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53)

Qty: 36106.41 Cft @ Rs. 120

P.%Cft: Rs. 4333

Rs. 3230527

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

D.A.
Contractor

[Signature]

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

[Signature]

COMPARATIVE STATEMENT

Authority: Providing Laying Jointing Testing RCC Sewer 12" dia in various pieces of U.C No.08 Taluka Newsarshah

Estimate Sanctioned By: Chief Engineer PHED Govet of Sindh Hyd;

Vide No. DB/DWE / 869

Dated 24/2011 P.No. 3093269

S-4-2011

Date of Issue 04/05/11
Date of Open 7/02/11

S.No	E.Cost	Items	Qty:	Mr. Dost Ali Rind Government Contractor		Rate Quoted By Contractors M/S Alsha Associates Government Contractor		Rate	Unit	Amount	Rate	Unit	Amount
				Rate	Unit	Rate	Unit						

1. Dismantling and removing road metalling [CSL Np. 51 P.14]

Qty:	2032.60	Cft:	@ Rs. 300.0	P. %Cft:	Rs. 6,098	@ Rs.	310.0	P. %Cft:	Rs. 6,301	@ Rs.	320.0	P. %Cft:	Rs. 6,504
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2. Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true

Qty:	9166.92	Cft:	@ Rs. 2000.0	P. %Cft:	Rs. 18,374	@ Rs.	2150.0	P. %Cft:	Rs. 17,602	@ Rs.	2200.0	P. %Cft:	Rs. 18,011
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3. Excavation for slope line in trenches and pits in Wet Soil i/c clay or mud trimming and dressing sides to true alignment

Qty:	16373.84	Cft:	@ Rs. 2000.0	P. %Cft:	Rs. 32,748	@ Rs.	2100.0	P. %Cft:	Rs. 34,385	@ Rs.	2150.0	P. %Cft:	Rs. 35,204
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4. Excavation for pipe line in trenches and pits in Slushy & sticky i/c clay or mud trimming and dressing sides to true

Qty:	11586.92	Cft:	@ Rs. 1000.0	P. %Cft:	Rs. 11,587	@ Rs.	1180.0	P. %Cft:	Rs. 13,440	@ Rs.	1230.0	P. %Cft:	Rs. 14,375
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5. Excavation for pipe line in trenches and pits in Slushy & sticky i/c clay or mud trimming and dressing sides to true

Qty:	5337.96	Cft:	@ Rs. 1000.0	P. %Cft:	Rs. 5,338	@ Rs.	1180.0	P. %Cft:	Rs. 6,259	@ Rs.	1230.0	P. %Cft:	Rs. 6,568
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6. Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in

Qty:	16712.56	Cft:	@ Rs. 8.50	P. %Cft:	Rs. 1,421	@ Rs.	11.0	P. %Cft:	Rs. 1,838	@ Rs.	13.0	P. %Cft:	Rs. 2,173
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7. Providing & Fixing / driving close timbering to trenches for depth upto 110ft No 19 P.385

Qty:	8000.00	Sft:	@ Rs. 89.00	P. %Sft:	Rs. 7,120	@ Rs.	82.0	P. %Sft:	Rs. 7,380	@ Rs.	97.0	P. %Sft:	Rs. 7,760
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8. Stone crushed ring 1" thick (Sch. Item No. 54 P. 9)

Qty:	3500.00	Cft:	@ Rs. 100.00	P. %Cft:	Rs. 3,500	@ Rs.	115.0	P. %Cft:	Rs. 4,025	@ Rs.	136.0	P. %Cft:	Rs. 4,726
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9. Providing RCC pipe of ASTM C-76-82 TIC-76 - 7D Class - B well - B and fixing in

Qty:	2000.00	ft:	@ Rs. 600.00	P. ft:	Rs. 1,200,000	@ Rs.	630.0	P. ft:	Rs. 1,260,000	@ Rs.	645.0	P. ft:	Rs. 1,290,000
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10. Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of
 Barro 1:4:8
 ---u0.1:2:4

Qty: 693.46	Cft:	Rs. 1000.00	P. %Cft:	Rs. 6,936	Rs. 1115.0	P. %Cft:	Rs. 6,917	Rs. 1350.0	P. %Cft:	Rs. 8,012
Qty: 404.42	Cft:	Rs. 1245.00	P. %Cft:	Rs. 5,038	Rs. 1310.0	P. %Cft:	Rs. 5,288	Rs. 1380.0	P. %Cft:	Rs. 5,581

11. RCC work i/c all labour and material expect the cost of steel reinforcement and its labour i/c bending and

Qty: 3166.25	Cft:	Rs. 80.00	P. %Cft:	Rs. 189,375	Rs. 75.0	P. %Cft:	Rs. 238,719	Rs. 83.0	P. %Cft:	Rs. 261,869
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12. Fabrication of r/c reinforcement cement concrete i/c casting bending tying in position making jacking and lagging i/c cost of

Qty: 126.81	Cwt:	Rs. 1230.00	P. %Cwt:	Rs. 156,976	Rs. 1380.0	P. %Cwt:	Rs. 174,968	Rs. 1295.0	P. %Cwt:	Rs. 164,219
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13. Providing and fixing C.I main hole cover with frame i/c cost of material etc

Qty: 84.00	Cwt:	Rs. 1052.00	P. %Cwt:	Rs. 88,368	Rs. 1115.0	P. %Cwt:	Rs. 93,860	Rs. 1163.0	P. %Cwt:	Rs. 97,892
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14. Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4' deep at edges reinforced

Qty: 642.00	No:	Rs. 2910.00	P. %No:	Rs. 1,877,220	Rs. 2980.0	P. %No:	Rs. 1,515,160	Rs. 2592.0	P. %No:	Rs. 1,621,864
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15. Refitting the excavated stuff in 6" thick layers watering ramming to full

Qty: 35106.91	Cft:	Rs. 120.00	P. %Cft:	Rs. 4,213	Rs. 123.0	P. %Cft:	Rs. 4,441	Rs. 137.0	P. %Cft:	Rs. 49,466
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Diff. cost of Cement & Steel

Cement	Qty: 783.00	Bags	Rs. 105.00	P. %Bag	Rs. 80,115	Rs. 105.0	P. %Bag	Rs. 80,115	P. %Bag	Rs. 80,115
Steel	Qty: 272.05	Cwt	Rs. 1150.00	P. %Cwt	Rs. 312,869	Rs. 1150.0	P. %Cwt	Rs. 312,869	P. %Cwt	Rs. 312,869
				Total	Rs. 3,633,811			Rs. 3,681,127		Rs. 3,888,504

Sub. B. Municipal Administration, Nawabshah
Rs. 530251/2
17.11.14 above
The B. Govt.

Certified that the entries have been correctly incorporated in the comparative statement and amount quoted in the individual tenders

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

[Signature]
 Taluka Municipal Administration
 Nawabshah

The Lowest Rate of Mr. Dost Ali Ring, Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

[Signature]
 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah
2. Tender Reference No: Nu.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rcc Sewer 12" dia
from Press Club to Main Sewer line & Various places of
U.C No.01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published Through Web Site & Newspapers
6. Total Bid Documents Sold 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid opening date (If Applicable) Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Zohaib Anwar	30,00,668/-	1 st Lowest	25,75,000/-	1 st Lowest	
2	Nasrullah Shaikh	32,03,906/-	2 nd Lowest	25,75,000/-	2 nd Lowest	
3	Abdul Sattar Arain	33,44,400/-	3 rd Lowest	25,75,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rec Sewer 12" dia from Press Club to Main Sewer line & Various places of U.C No.01 Taluka Nawabshah |
| 4 | TENDER NUMBER | 04-8 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing Rec Sewer 12" dia from Press Club to Main Sewer line & Various places of U.C No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-36,28,500/- |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs:-36,28,500/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Zohaib Anwar Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.30,00,668/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Zohaib Anwar Government Contractor
2. Mr. Nasrullah Shaikh
3. Mr. Abdul Sattar Arain |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

(9) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Domestic	<input 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 AUTHORITIES WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

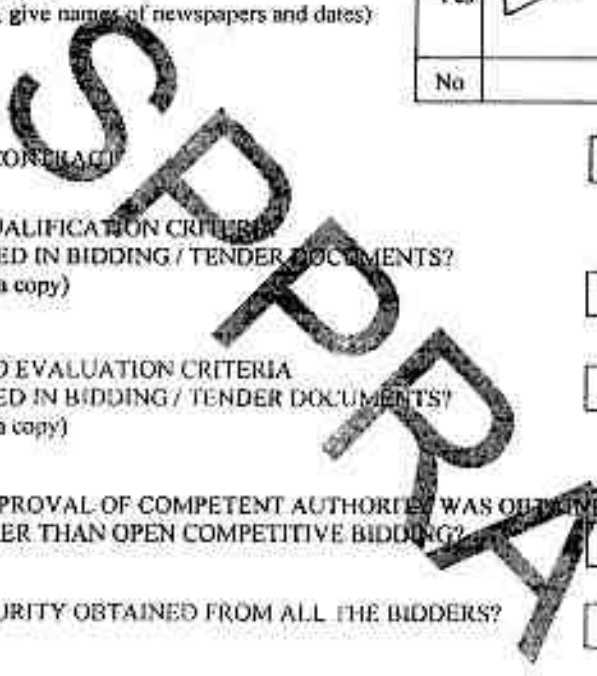
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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 type="checkbox"/>	No	<input checked="" 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 ABOARD:
(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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

VALUER OFFICER

FOR OFFICE USE ONLY

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

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)/ 125 of 2011 Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Zohaib Anwar
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA FROM PRESS CLUB TO MAIN SEWER LINE & VARIOUS PLACES OF U.C NO.01 TALUKA NAWABSHAH.

Ref 'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.30,00,644/- (Rs. Thirty Lacs Six Hundred Forty Four only) is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1057/ dated 19-04-2011.

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other relevant record for the work.

No expenditure should be incurred beyond the original administrative approval and funds.

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved.

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard.

Work will be carried out strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work Providing Laying Jointing Testing RCC Sewer 12" dia from Press Club to Main Sewer line & various places of U.C No.01 Taluka Nawabshah.

- | | | | | | |
|---|--|-------------------|------------|---------|--------------|
| 1 | Dismantling and removing road metalling (CSI No: 51 P-14)
<u>12" dia</u> | Qty: 2944.65 Cft | @ Rs. 500 | P.%Cft: | Rs. 14723 |
| | Excavation for pipe line in trenches and pits in <u>Soft soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No: 1 P-46). | | | | |
| 2 | | Qty: 14736.88 Cft | @ Rs. 2500 | P.%Cft: | Rs. 36842 |
| | Excavation for pipe line in trenches and pits in <u>wet soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No: 15 P-49). | | | | |
| 3 | | Qty: 14736.88 Cft | @ Rs. 2500 | P.%Cft: | Rs. 36842 |
| | Excavation for pipe line in trenches and pits in <u>Slushy & daldaty</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (PHSI No: 15 P-49). | | | | |
| 4 | 0-5 depth | Qty: 7368.44 Cft | @ Rs. 2000 | P.%Cft: | Rs. 14737 |
| | 5-8 depth | Qty: 8611.88 Cft | @ Rs. 2000 | P.%Cft: | Rs. 17223 |
| 5 | Bailing or pumping out sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc (CSI No. 18 P-52). | Qty: 15980.32 Cft | @ Rs. 12 | P.%Cft: | Rs. 1918 |
| 6 | Providing & Fixing / driving open timbering to trenches for depth upto 10ft (No.19 P.53) | Qty: 7000.00 Sft | @ Rs. 100 | P.%Sft: | Rs. 7000 |
| 7 | Stone crushed ring 1" thick (Sch: Item No. 54 P.9) | Qty: 3062.50 Cft | @ Rs. 100 | P.%Cft: | Rs. 3062 |
| 8 | Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached) | Qty: 1750.00 Rft | @ Rs. 560 | P.%rft: | Rs. 980000/- |

Zahid

9 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-16)

Ratio 1:4:8

Qty: 821.72 Cft: @ Rs. 1110 P.NoCft: Rs. 6901

Ratio 1:2:4

Qty: 423.68 Cft: @ Rs. 1235 P.NoCft: Rs. 5232

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns raft lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18)

Qty: 2658.96 Cft: @ Rs. 80 P.NoCft: Rs. 212716

11 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (A) P-20)

Qty: 106.83 Cwt: @ Rs. 2500 P.NoCwt: Rs. 267075

12 Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23)

Qty: 88.00 Cwt: @ Rs. 1080 P.NoCwt: Rs. 95040

13 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" C/C welded to 1/4" thick 3" deep M.S plate i/c burring stacking and transportation at site of work (R.A attached)

Qty: 344.00 Nos: @ Rs. 2900 P.No: Rs. 997600/-

14 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53)

Qty: 40798.91 Cft: @ Rs. 160 P.NoCft: Rs. 6528

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B"

Zahid
Contractor

[Signature]

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

2703439

Zahid

46

~~2703439~~
2703439
Zahid

N.I.I. Mr. 3/2/2011 Date 1/13/2011

COMPARATIVE STATEMENT

Name of Work: Providing Laying Jointing RCC Sewer 12" dia from Press Club to Main Sewer line & various pieces of U.C No.01 Taluka Nawabshah
 Authority: Estimate Sanctioned By Chief Engineer PHED Govet of Sindh Hyd

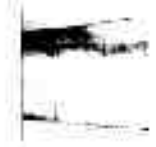
Date of Issue: 04/03/2011
 Date of Open: 04/03/2011

Vida No. DB/DWE/865/ Dated 24/12/11 p.f.s: 25,75,000/-

S.No	E.Coat	Items	Qty:	Rate Quoted By Contractors		Rate Quoted By Contractors		Rate	Unit	Amount	P. %/C/R	Rate	Unit	Amount
				Mr. Zohailb Anwar Government Contractor	Mr. Naarullah Shaikh Government Contractor	Mr. Abdul Sattar Government Contractor								

- Dismantling and removing road metalling (S.S. Mg. ST.P.L.)
 Qty: 2044.66 C/R: @ Rs. 900.00 P. %/C/R: Ra. 14,723
 Excavation for pipe line in trenches and pits in Soft soil to clay or mud, liming and dressing sides to true
- Excavation for pipe line in trenches and pits in Hard Soil to clay, or mud liming and dressing sides to true alignment
 Qty: 14736.88 C/R: @ Rs. 2500.00 P. %/C/R: Ra. 36,842
 Qty: 14736.88 C/R: @ Rs. 2000.00 P. %/C/R: Ra. 29,473
- Excavation for pipe line in trenches and pits in Shanty & sandy, to clay or mud liming and dressing sides to true
 Qty: 7363.44 C/R: @ Rs. 2000.00 P. %/C/R: Ra. 14,723
 Qty: 8811.88 C/R: @ Rs. 2000.00 P. %/C/R: Ra. 17,223
- Baling or pumping out sub-soil water during excavation concreting cost in situ concrete or masonry work in
 Qty: 15980.32 C/R: @ Rs. 12.00 P. %/C/R: Ra. 1,918
- Providing & Fixing / driving open, timbering to trenches for depth upto 10M No. 19 P. 53
 Qty: 7000.00 S/R: @ Rs. 100.00 P. %/S/R: Ra. 7,000
 Qty: 3062.60 C/R: @ Rs. 100.00 P. %/C/R: Ra. 3,062
- Stone crushed ring 1" thick (S.C. Item No. 54 P. 9)
 Qty: 1750.00 R/R: @ Rs. 500.00 P. %/R/R: Ra. 875,000

@ Ra.	590.0	P. %/C/R	Rs. 17,373
@ Ra.	2595.0	P. %/C/R	Rs. 38,242
@ Ra.	2697.0	P. %/C/R	Rs. 39,272
@ Ra.	2127.0	P. %/C/R	Rs. 15,873
@ Ra.	2137.0	P. %/C/R	Rs. 18,404
@ Ra.	23.0	P. %/C/R	Rs. 3,675
@ Rs.	139.0	P. %/S/R	Rs. 9,739
@ Ra.	135.0	P. %/C/R	Rs. 4,134
@ Ra.	645.0	P. %/R/R	Rs. 1,128,750



9 Cement concrete plain in placing compacting finishing and curing combined its screening and washing of Ratio 1:1.5:3

Qty: 521.72 Cft	@ Rs. 1110.00	P. %Cft	Rs. 6,901						
Qty: 423.88 Cft	@ Rs. 1238.00	P. %Cft	Rs. 5,232						
Qty: 2658.95 Cft	@ Rs. 80.00	P. Cft	Rs. 212,718						
Qty: 106.83 Cwt	@ Rs. 2500.00	P. Cwt	Rs. 267,075						
Qty: 88.00 Cwt	@ Rs. 1080.00	P. Cwt	Rs. 95,040						
Qty: 344.00 Nos	@ Rs. 2900.00	P. No	Rs. 997,800						
Qty: 40798.90 Cft	@ Rs. 160.00	P. %OCft	Rs. 6,528						
Qty: 681.00 Bags	@ Rs. 105.00	P. Bag	Rs. 71,505						
Qty: 199.08 Cwt	@ Rs. 1150.00	P. Cwt	Rs. 228,842						
		Total	Rs. 3,203,906						

11 RCC work in all labour and material except the cost of steel reinforcement and its labour for bending and

12 Fabrication of mesh reinforcement concrete in casting including in position setting joining and finishing in cost of

13 Providing and fixing C I main hole cover with frame in cost of material etc

14 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep-sl-cast reinforced

15 Refilling the excavated stuff in 6" thick layers wetting ramming to full

	@ Rs. 1250.00	P. %Cft	Rs. 7,847						
	@ Rs. 1323.00	P. %Cft	Rs. 6,605						
	@ Rs. 89.00	P. Cft	Rs. 236,647						
	@ Rs. 2543.00	P. Cwt	Rs. 271,669						
	@ Rs. 1132.00	P. Cwt	Rs. 99,816						
	@ Rs. 2998.00	P. No	Rs. 1,030,280						
	@ Rs. 163.00	P. %OCft	Rs. 8,650						
	@ Rs. 108.00	P. Bag	Rs. 88,355						
	@ Rs. 1150.00	P. Cwt	Rs. 228,873						
		Total	Rs. 3,203,906						

The Lowest Rate of Mr. Zahid Anwar, Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Project Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual bidders

16.53% above
R. B. Cor.

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Iqbal GHori	16,61,195/-	1 st Lowest	19,61,493/-	1 st Lowest	
2	M/s Javed & Co:	18,06,347/-	2 nd Lowest	19,61,493/-	2 nd Lowest	
3	Muhammad Shahid & Co:	18,80,797/-	3 rd Lowest	19,61,493/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 05 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-19,61,493/- |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs:-19,61,493/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Muhammad Iqbal Ghori |
| 16 | CONTRACT AWARD PRICE | Rs.19,61,493/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. Mr. Muhammad Iqbal Ghori Government Contractor
2.M/s Javed & Co:
3 Muhammad Shahid & Co: |
| 18 | METHOD OF PROCUREMENT USED -- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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 type="checkbox"/>	No	<input checked="" 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 A BROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN
PLAN OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 131

of 2011

Nawabshah dated.....9/5/2011

WORK ORDER

To,

Mr. Muhammad Iqbal Ghori
Government Contractors
Nawabshah.

**Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA IN
VARIOUS PLACES OF U.C NO.02 TALUKA NAWABSHAH**

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.16,61,195/- (Sixteen Lacs Sixty One Thousand One Hundred Ninety rupees) only is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM / PHED / Tender / 1019 / dated 14-04-2011.

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 3 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other relevant record for the work.

No expenditure should be incurred beyond the original administrative approval and funds.

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved.

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard.

Work will be carried out strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work Providing Laying Jointing Testing RCC Sewer 12" dia in various places of U.C No.02 Taluka Nawabshah

- | | | | |
|----|---|--------------------------------|-----------------------|
| 1 | Dismantling and removing road metalling (CSI No: 51 P-14)
<u>12" dia</u> | Qty: 2820.91 Cft: @ Rs. 300/- | P.%Cft: Rs. 8463/- |
| | Excavation for pipe line in trenches and pits in <u>Soft soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c | | |
| 2 | laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46). | Qty: 13923.84 Cft: @ Rs. 200/- | P.%Cft: Rs. 27848/- |
| | Excavation for pipe line in trenches and pits in <u>Wet Soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46) | | |
| 3 | | Qty: 12394.48 Cft: @ Rs. 200/- | P.%Cft: Rs. 24789/- |
| 5 | Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached) | Qty: 1100.00 Rft @ Rs. 500/- | P.rft: Rs. 5,50,000/- |
| 6 | Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18)
<u>Ratio 1:4:8</u>
<u>Ratio 1:2:4</u> | Qty: 395.64 Cr: @ Rs. 1200/- | P.%Cft: Rs. 4748/- |
| | | Qty: 269.62 Cft: @ Rs. 1500/- | P.%Cft: Rs. 4044/- |
| | RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18). | | |
| 7 | | Qty: 1840.41 Cft: @ Rs. 90/- | P.Cft: Rs. 165637/- |
| 8 | Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire etc i/c removal of rust from bars (CSI No: 7 (a) P-20) | Qty: 73.94 Cwt: @ Rs. 2500/- | P.Cwt: Rs. 184850/- |
| 9 | Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23) | Qty: 56.00 Cwt: @ Rs. 1200/- | P.Cwt: Rs. 67200/- |
| 10 | Manufacturing and supplying RCC man hole covers cast in 1:2:4 concret ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" C/C welded to 1/4" thick 3" deep M.S plate i/c curring stacking and transportation at site of work (R.A attached). | Qty: 178.00 Nos: @ Rs. 2438/- | P.Nos: Rs. 433964/- |
| 11 | Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc-complete (PHSI No: 24 P-53) | Qty: 26225.27 Cft: @ Rs. 160/- | P.%Cft: Rs. 4196/- |
| | | | <u>Rs. 1475739/-</u> |

- All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B"

[Signature]
Contractor

[Signature]

[Signature]
Project Director
Strengthen Plan of Infrastructure

COMPARATIVE STATEMENT

N.P. No. 80 (S.D.) / 22, dtd 11/3/2011

Name of Work: Providing Laying Jointing Testing RCC Sewer 12" dia in various places U.C No. 02 Taluka Nawabshah
 Authority: Estimation Sanctioned By Chief Engineer PHED Govt of Sindh Hydr.

Date of Issue: 04/03/2011
 Date of Open: 04/03/2011

Vide No. DB/DWE/1867

Dated 24/1/2011, J.B. 1423 YSD/2

S.No	E.Cost	Items	Qty:	Rate Quoted By Contractors		Rate	Unit	Amount	P. %/Ct	Contractor	Government		Rate	Unit	Amount
				M/s Javed & Co.	Government						Muhammed Shahid & Co.	Government Contractor			

1 Dismantling and removing road installing [CSI No: 51 P-14]
 Qty: 2820.91 Cft: @ Rs. 300.0 P. %/Ct: Rs. 8,463

2 Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud brimming and dressing sides to true
 Qty: 13923.84 Cft: @ Rs. 2000.0 P. %/Ct: Rs. 27,848

3 Excavation for pipe line in trenches and pits in Mid Soil i/c clay or mud brimming and dressing sides to true alignment
 Qty: 12394.48 Cft: @ Rs. 2000.0 P. %/Ct: Rs. 24,789

4 Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and forming in
 Qty: 1100.00 Rft: @ Rs. 500.00 P. Rft: Rs. 550,000

5 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of
 Ratio 1:4:8
 Qty: 386.84 Cft: @ Rs. 1200.00 P. %/Ct: Rs. 4,748

6 RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and
 Qty: 269.62 Cft: @ Rs. 1500.00 P. %/Ct: Rs. 4,044

7 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of
 Qty: 1840.41 Cft: @ Rs. 90.00 P. Cft: Rs. 165,837

8 Providing and fixing C I main hole cover with frame i/c cost of material etc
 Qty: 73.94 Cwt: @ Rs. 2500.00 P. Cwt: Rs. 184,850

Qty: 56.00 Cwt: @ Rs. 1200.00 P. Cwt: Rs. 67,200

@ Rs. 306.0 P. %/Ct: Rs. 11,143

@ Rs. 2321.0 P. %/Ct: Rs. 32,317

@ Rs. 2697.0 P. %/Ct: Rs. 32,188

@ Rs. 643.0 P. Rft: Rs. 709,900

@ Rs. 1233.0 P. %/Ct: Rs. 4,878

@ Rs. 1380.0 P. %/Ct: Rs. 3,721

@ Rs. 94.0 P. Cft: Rs. 172,999

@ Rs. 2667.0 P. Cwt: Rs. 199,804

@ Rs. 1163.0 P. Cwt: Rs. 66,128

@ Rs. 10,156 P. %/Ct: Rs. 10,156

@ Rs. 29,658 P. %/Ct: Rs. 29,658

@ Rs. 31,792 P. %/Ct: Rs. 31,792

@ Rs. 896,300 P. Rft: Rs. 896,300

@ Rs. 4,866 P. %/Ct: Rs. 4,866

@ Rs. 3,667 P. %/Ct: Rs. 3,667

@ Rs. 172,373 P. Cft: Rs. 172,373

@ Rs. 188,029 P. Cwt: Rs. 188,029

@ Rs. 63,392 P. Cwt: Rs. 63,392

9 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at-casting reinforced

Qty: 178.00 Nos: @ Rs. 2438.00 P.No. 433,984

@ Rs. 2310.30 P.No. 411,233 @ Rs. 2320.66 P.No. 413,077

10 Refilling the excavated stuff in 6" thick layers watering ramming to full

Qty: 26226.27 Cft: @ Rs. 160.00 P.No. 4,196

Diff. cost of Cement & Steel

Qty:	Rate:	Total:	P.No.	Rate:	Total:	P.No.	Rate:	Total:
Cement	434.00 Bags @ Rs. 105.00	Rs. 45,570.00	105.0	Rs. 4,275	211.0	105.0	Rs. 50,820	55,338
Steel	121.54 Cwt @ Rs. 1150.00	Rs. 139,886	1150.0	Rs. 139,886	1150.0	1150.0	Rs. 138,856	138,856
		Rs. 1,806,347						1,880,797

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

The Lowest Rate of Mr. Muhammad Iqbal Ghori - Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Officer (S.S.)
Taluka Municipal Administration
Nawabshah

1423450
 $= 16.70\%$ above
The B Cost.

The head B.S. (I) has been in form of Mr. Muhammad Iqbal Ghori, contractor, and to be 1661, 1951 before fifteen days of the date of the contract (i.e. at 16.70% above the contract in his offer/accepted.

Shamshad
CHIEF ENGINEER
Public Health Engg; Deptt;
City of Hyderabad

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rcc Sewer 12" dia in
various places of U.C No.07 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published Through Web Site & Newspapers
6. Total Bid Documents Sold 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid opening date (If Applicable) Provide detail in separate from
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Aisha Associates	16,55,525/-	1 st Lowest	14,23,450/-	1 st Lowest	
2	M/s Javed & Co:	18,07,076/-	2 nd Lowest	14,23,450/-	2 nd Lowest	
3	M/s Khaldi Construction	18,81,234/-	3 rd Lowest	14,23,450/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.07 Taluka Nawabshah |
| 4 | TENDER NUMBER | 06 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.07 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-16,55,525/- |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs:-14,23,450/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Aisha Associates Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs. 16,55,525/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s Aisha Associates Government Contractor
2. M/s Javed & Co;
3 M/s Khaldi Construction |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domest. Work	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)/ 126

of 2011

Nawabshah dated... 21.5.2011

WORK ORDER

To,

M/s Aisha Associates
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA IN VARIOUS PLACES OF U.C NO.07 TALUKA NAWABSHAH.

Ref 'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.16,55,525/- (Rs. Sixteen Lacs Fifty five Thousand Five Hundred Twenty Five)only is hereby approved by the Chief Engineer Public Health Engineering , Department Government of Sindh Hyderabad GM/PHED/ Tender /941/ dated 09-04-2011 .

You are therefore directed to please start the work within(7) seven days after receipts of this work order and complete within..4 months from date of start .The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents .

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card .

If you are a body , corporate or partnership , you should submit necessary power of attorney in favour of some one who is receive cheques / materials .

It is also believed that you have gone in the details of the estimate and other relevant record for the work .

No expenditure should be incurred beyond the original administrative approval and funds .

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved .

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries .

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard .

Work will be carriedout strictly as per PWD specification .

All requisite codal formalities will be observed before start of work .

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE "B"

Name of Work **Providing Laying Jointing Testing RCC Sewer 12" dia in various places U.C No.07 Taluka Nawabshah**

- | | | | |
|---|---|---------------------------------|--------------------------------------|
| 1 | Dismantling and removing road metalling (CSI No: 51 P-14)
<u>12" dia</u> | Qty: 2820.91 Cft: @ Rs. 300/- | P.%Cft: Rs. 8463 ✓ |
| 2 | Excavation for pipe line in trenches and pits in <u>Soft soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46). | Qty: 13923.84 Cft: @ Rs. 2500/- | P.%Cft: Rs. 34810 34810 ✓ |
| 3 | Excavation for pipe line in trenches and pits in <u>wet soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 15 P-49). | Qty: 12394.48 Cft: @ Rs. 2500/- | P.%Cft: Rs. 32336 30986 ✓ |
| 4 | Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached) | Qty: 1100.00 Rft @ Rs. 500/- | P.rft: Rs. 550000 ✓ |
| 5 | Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18)
<u>Ratio 1:4:8</u>
<u>Ratio 1:2:4</u> | Qty: 395.00 Cft: @ Rs. 1150/- | P.%Cft: Rs. 4542 ✓ |
| 6 | RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18). | Qty: 269.62 Cft: @ Rs. 1200/- | P.%Cft: Rs. 3235 ✓ |
| 7 | Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-10). | Qty: 1840.41 Cft: @ Rs. 90/- | P.Cft: Rs. 165637 ✓ |
| 8 | Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23). | Qty: 73.94 Cwt: @ Rs. 2500/- | P.Cwt: Rs. 184850 ✓ |
| | | Qty: 56.00 Cwt: @ Rs. 1400/- | P.Cwt: Rs. 78400 ✓ |

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing Rcc Sewer 12" dia in various places of U.C No.09 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable) Provide detail in separate from
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Ashoo Enterprises	16,61,195/-	1 st Lowest	14,23,330/-	1 st Lowest	
2	Mr. Shahzad Ahmed	18,01,097/-	2 nd Lowest	14,23,330/-	2 nd Lowest	
3	Muhammad Ashfaque	18,75,547/-	3 rd Lowest	14,23,330/-	3 rd Lowest	

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 / DEPTT: | - Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing Rec Sewer 12" dia in various places of U.C No.09 Taluka Nawabshah |
| 4 | TENDER NUMBER | 07 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing Rec Sewer 12" dia in various places of U.C No.09 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-16,61,195 |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs:-14,23,450/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02.00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Ashoo Enterprises Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.16,61,195/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s Ashoo Enterprises Government Contractor
2. Mr. Shahzad Ahmed
3 Mr. Muhammad Ashfaq Khan |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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 No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

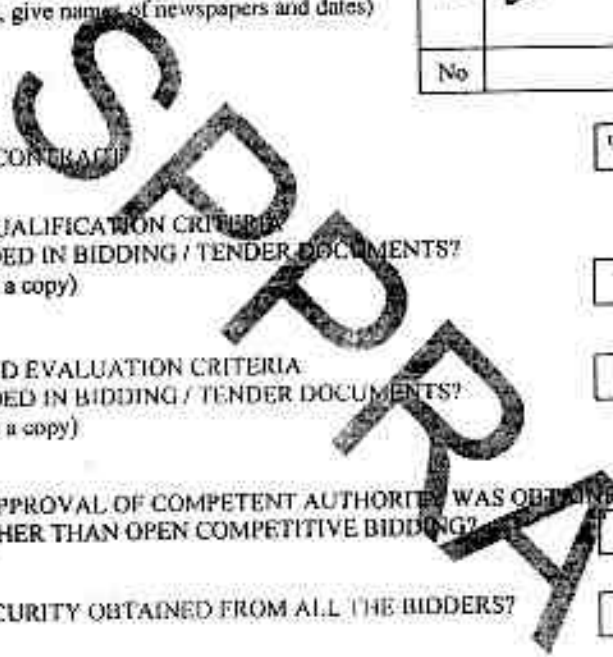
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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 type="checkbox"/>	No	<input checked="" 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.)?

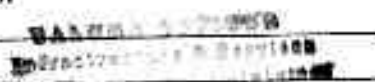
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 127

of 2011

Nawabshah dated..... 9/5/2011

WORK ORDER

To,

M/s Ashoo Enterprises
Government Contractors
Nawabshah .

Subject: PROVIDING LAYING JOINTING TESTING RCC SEWER 12" DIA VARIOUS
PLACES OF U.C NO.09 TALUKA NAWABSHAH .

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.16,61,195/- (Rs. Sixteen Lacs Sixty One thousand One hundred Ninety Five only) is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1058/ dated 19-04-2011 .

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents .

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card .

If you are a body , corporate or partnership , you should submit necessary power of attorney in favour of some one who is receive cheques / materials .

It is also believed that you have gone in the details of the estimate and other relevant record for the work .

No expenditure should be incurred beyond the original administrative approval and funds .

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved .

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries .

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard .

Work will be carriedout strictly as per PWD specification .

All requisite codal formalities will be observed before start of work .

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work Providing Laying Jointing Testing RCC Sewer 12" dia in various places of U.G. No.09 Taluka Nawabshah

- | | | | |
|---|---|---------------------------------|-----------------------|
| 1 | Dismantling and removing road metalling (CSI No: 51 P-14)
<u>12" dia</u> | Qty: 2820.91 Cft: @ Rs. 300/- | P.%Cft: Rs. 84631/- |
| 2 | Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHSI No: 1 P-46) | Qty: 13923.84 Cft: @ Rs. 2000/- | P.%Cft: Rs. 278481/- |
| 3 | Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHSI No: 15 P-49) | Qty: 12394.48 Cft: @ Rs. 2000/- | P.%Cft: Rs. 247891/- |
| 4 | Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached) | Qty: 1100.00 Rft: @ Rs. 500/- | P.rft: Rs. 5,50,000/- |
| 5 | Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 P-18)
<u>Ratio 1:4:8</u> | Qty: 395.64 Cft: @ Rs. 1200/- | P.%Cft: Rs. 4,7481/- |
| | <u>Ratio 1:2:4</u> | Qty: 269.62 Cft: @ Rs. 1500/- | P.%Cft: Rs. 4,0441/- |
| 6 | RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18) | Qty: 1840.41 Cft: @ Rs. 90/- | P.Cft: Rs. 1656371/- |
| 7 | Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20) | Qty: 73.94 Cwt: @ Rs. 2500/- | P.Cwt: Rs. 1848501/- |
| 8 | Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23) | Qty: 55.00 Cwt: @ Rs. 1200/- | P.Cwt: Rs. 672001/- |

9 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced with 1/2" dia carbon steel at 3" C/C welded to 1/4" thick 3" deep M.S plate w/c curing stacking and transportation at site of work (R.A attached)

Qty: 178.00 Nos: @ Rs. 2438/- P.Nos: Rs. 433964/-

10 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No. 24 P-53)

Qty: 26225.27 Cft: @ Rs. 1604/- P.%oCft: Rs. 4196/-
Rs. 1475739/-

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

9 Manufacturing and supplying RCC man hole covers cast in 1:2:4 concrete ratio 4" deep at centre reinforced
 Qty: 178.00 Mole: @ Rs. 2438.00 P.No. Ra. 433,964

10 Refilling the excavated stuff in 5" thick layers waiting according to full

Qty: 28225.27 Cft: @ Rs. 180.00 P.No. Ra. 5,081,146

Diff. cost of Cement & Steel.

Qty: 434.00	Bags	@ Rs. 105.00	Rs. 45,670
Qty: 121.64	Cwt	@ Rs. 1150.00	Rs. 139,886
Total			Rs. 1,801,087

Total Rs. - 1,661,135
 Less E/Cost: Rs. - 1,423,330
 Diff: Rs. 237,805

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

The work is done in form of 100% advance payment. The work is done in form of 100% advance payment. The work is done in form of 100% advance payment.

The Lowest Rate of Mr. Ashiqul Ehsan... Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

237,805 x 100 = 16.71% above the E/Cost

Project Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

Shesha...
 CHIEF ENGINEER
 Taluka Nawabshah

BID EVALUATION REPORT .

- | | |
|--|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Providing laying Jointing Testing Black Steel pipe 16" dia along with Kazi Ahmed Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Ghazanfar Shaikg & Co:	14762896	1 st Lowest	13,000,000	1 st Lowest	
2	M/s: ASadul Sultas	15283615	2 nd Lowest	13,000,000	2 nd Lowest	
3	smarter Haji Siraj.u Bin	15362127	3 rd Lowest	13,000,000	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing laying Jointing Testing Black Steel pipe 16" dia along with Kazi Ahmed Nawabshah |
| 4 | TENDER NUMBER | 09 No: |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing laying Jointing Testing Black Steel pipe 16" dia along with Kazi Ahmed Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:1,47,62,900/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-1,47,62,900/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Ghazanfar Shaikh & Co: Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:1,47,62,900/- |
| 17 | RANKING OF SUCCESSFUL-BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s Ghazanfar & Co: Government Contractor
2. Mr. Abdul Qader Shaikh
3. Haji Siraj-u-Din |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one) | |
| | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | |
| | 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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Consultancy	<input type="checkbox"/>	Inv.	<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"/>
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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 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	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

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

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PO(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing RCC ASTM pipe 30" dia from Sheraz Chowk to Saleem XRY at Sakrand Road Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Sindh Traders	10465261/-	1 st Lowest	88,37,530/-	1 st Lowest	
2	M/s Aisha Associates	10728678/-	2 nd Lowest	88,37,530/-	2 nd Lowest	
3	M/s Abdul Ahad Associates	11075499/-	3 rd Lowest	88,37,530/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing RCC ASTM pipe 30"
dia from Sheraz Chowk to Saleem XRY at Sakrand Road
Taluka Nawabshah |
| 4 | TENDER NUMBER | 10 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing RCC ASTM pipe 30"
dia from Sheraz Chowk to Saleem XRY at Sakrand Road
Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:11952200/- |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs- 11952200/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclosure copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Sindh Traders Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:11952200/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. M/s Sindh Traders Government Contractor
2. /s Aisha Associates
3. M/s Abdul Ahmad Associates |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/ 128

of 2011

Nawabshah dated. 19/5/2011

WORK ORDER

To,
M/s Sindh Traders
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING RCC ASTM PIPE 30" DIA FROM
SHERAZ CHWOK TO SALEEM XRY AT SAKRAND ROAD TALUKA NAWABSHAH.

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.1,04,65,259/- (Rs. One Core Four Lacs Sixty five thousand two hundred Fifty nine)only is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1069/ dated 19-04-2011.

You are therefore directed to please start the work within (7) seven days after receipts of this work order and complete within 4 months from date of start. The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other relevant record for the work.

No expenditure should be incurred beyond the original administrative approval and funds.

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved.

All materials required for constriction shall be procured and brought @ site by you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard.

Work will be carriedout strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1.
2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad.
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE "B"

Name of Work Providing Laying, Jointing & Testing RCC ASTM pipe 30" dia from Sheraz Chowk to Saleem X Ray at Sakrand Road Taluka Nawabshah

1	Dismantling and removing road metalling (CSI No: 51 P-14) <u>12" dia</u>	Qty: 23231.06 Cft:	@ Rs. 590/.	P.%Cft:	Rs. 137063/
2	Dismantling Cement concrete plain Ratio 1:2:4 (CSI No: 19 P-11)	Qty: 6807.75 Cft:	@ Rs. 2000	P.%Cft:	Rs. 116155/
3	Excavation for pipe line in trenches and pits in <u>Soft soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46).	Qty: 17423.29 Cft:	@ Rs. 2500/	P.%Cft:	Rs. 43558/
4	Excavation for pipe line in trenches and pits in <u>Wet Soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-45).	Qty: 11615.53 Cft:	@ Rs. 2800/	P.%Cft:	Rs. 32523/
5	Excavation for pipe line in trenches and pits in <u>Slushy & sandy</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-49).	Qty: 34846.69 Cft:	@ Rs. 2500/	P.%Cft:	Rs. 87116/
	<u>5-8 depth</u>	Qty: 34846.69 Cft:	@ Rs. 2500/	P.%Cft:	Rs. 87116/
	<u>8-11 depth</u>	Qty: 34846.69 Cft:	@ Rs. 2500/	P.%Cft:	Rs. 87116/
	<u>11-14' depth</u>	Qty: 8087.00 Cft:	@ Rs. 2100/	P.%Cft:	Rs. 16174/
6	Providing & Fixing / driving <u>steel</u> wood ^{steel} timbering ^{timbering} to trenches for depth upto 10ft (No 19 P-53)	Qty: 10769.48 Cft:	@ Rs. 100/	P.%Cft:	Rs. 10769/
7	Bailing or pumping out sub soil water during excavation concreting post in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).	Qty: 12924.24 Cft:	@ Rs. 12/.	P.%Cft:	Rs. 1551/.
8	Providing RCC pipe of ASTM C-76-62 T/C 7B-70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (R.A. attached)	Qty: 2000.00 Rft	@ Rs. 3500/	P.rft:	Rs. 7000.000/

g Stone crushed ring 1" thick (Sch: item NI. 54 P.9)

Qty: 10000.00 Cft @ Rs. 100/- P.%Cft Rs. 10,000/-

10 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No. 5 P-18)

Ratio 1:4:8 Qty: 1211.64 Cft @ Rs. 1200/- P.%Cft Rs. 1454872

Ratio 1:2:4 Qty: 682.76 Cft @ Rs. 1200/- P.%Cft Rs. 819312

11 RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting and shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No. 5 P-18).

Qty: 9454.13 Cft @ Rs. 90/- P.Cft: Rs. 850872

12 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

Qty: 379.85 Cwt @ Rs. 250/- P.Cwt: Rs. 949625

13 Providing and fixing C.I main hole cover with frame i/c cost of material etc complete. (PHSI No: 1 P-23)

Qty: 168.00 Cwt @ Rs. 2665/- P.Cwt: Rs. 447720

14 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-33)

Qty: 113272.01 Cft @ Rs. 170/- P.%CR: Rs. 192561

1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah

2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly

3 No Premium will be allowed on non schedule items of schedule "B".

Contractor

[Handwritten signature]

Project Director
Strengthen Plan of Infrastructure
TMA Nawabshah

[Handwritten signature]

8/03/03/2

Date of Issue: 04/06/2011
 Date of Open: 04/06/2011
 3-4-2011
 7-11-2011

Providing Laying Joining & Testing RCC ASTM pipe 30" dia from Sheraz Chowk to Saleem X Ray at Sakrand Road Taluka Nawabshah
 Estimate Sanctioned By Chief Engineer PHED Govet of Sindh Hyd: Vide No. DB/DWE 864 Dated 1-4-2011

E-Code	Items	Qty	Rate Quoted By Contractors			Rate	Unit	Amount	P. %Ct	Rate	Unit	Amount	P. %Ct	Rate	Unit	Amount
			M/s Sindh Traders Government Contractor	M/s Alpha Associates Government Contractor	M/s Abul Aftab Associates Government Contractor											
	hauling and removing road material (CSI No: 51 P-14)															
	Qty: 23231.08 Cft @ Rs. 680.0		Rs. 137,663		Rs. 146,323		Rs. 146,323		Rs. 146,323		Rs. 146,323		Rs. 146,323		Rs. 146,323	
	hauling Cement Concrete plain Ratio 1:2:4 (CSI No. 19, P. 11)															
	Qty: 8807.76 Cft @ Rs. 2000.0		Rs. 115,156		Rs. 122,892		Rs. 122,892		Rs. 122,892		Rs. 122,892		Rs. 122,892		Rs. 122,892	
	Preparation for pipe line in trenches and pits in Soft soil (c/c clay or mud) forming and dressing sides to true															
	Qty: 17423.29 Cft @ Rs. 2600.0		Rs. 43,568		Rs. 44,376		Rs. 44,376		Rs. 44,376		Rs. 44,376		Rs. 44,376		Rs. 44,376	
	Preparation for pipe line in trenches and pits in Mud Soil (c/c clay or mud) forming and dressing sides to true alignment															
	Qty: 11615.53 Cft @ Rs. 2000.0		Rs. 32,523		Rs. 32,872		Rs. 32,872		Rs. 32,872		Rs. 32,872		Rs. 32,872		Rs. 32,872	
	Preparation for pipe line in trenches and pits in Slummy & sandy (c/c clay or mud) forming and dressing sides to true															
	Qty: 34846.59 Cft @ Rs. 2500.0		Rs. 87,116		Rs. 89,239		Rs. 89,239		Rs. 89,239		Rs. 89,239		Rs. 89,239		Rs. 89,239	
	Preparation for pipe line in trenches and pits in Slummy & sandy (c/c clay or mud) forming and dressing sides to true															
	Qty: 34846.39 Cft @ Rs. 2500.0		Rs. 87,116		Rs. 18,681		Rs. 18,681		Rs. 18,681		Rs. 18,681		Rs. 18,681		Rs. 18,681	
	Preparation for pipe line in trenches and pits in Slummy & sandy (c/c clay or mud) forming and dressing sides to true															
	Qty: 8087.00 Cft @ Rs. 2000.0		Rs. 16,174		Rs. 17,000		Rs. 17,000		Rs. 17,000		Rs. 17,000		Rs. 17,000		Rs. 17,000	
	Pumping out sub soil water during excavation concerning cost in situ concrete or masonry work in															
	Qty: 12824.24 Cft @ Rs. 12.00		Rs. 1,551		Rs. 1,339		Rs. 1,339		Rs. 1,339		Rs. 1,339		Rs. 1,339		Rs. 1,339	
	P & Field Joining & testing timbering to trenches for depth upto 10' (CSI No. 16, P. 53)															
	Qty: 10769.48 SM @ Rs. 100.00		Rs. 10,769		Rs. 11,623		Rs. 11,623		Rs. 11,623		Rs. 11,623		Rs. 11,623		Rs. 11,623	
	RCC pipe of ASTM C-76-62 TIC 76 - 70 Class - II wall - Bared form in															
	Qty: 2060.00 Rft @ Rs. 3500.00		Rs. 7,000,000		Rs. 7,260,000		Rs. 7,260,000		Rs. 7,260,000		Rs. 7,260,000		Rs. 7,260,000		Rs. 7,260,000	

Rs. 7,083,000

6 Stone crushed ring 1" thick (Sub. Item No. 54, P. 9)

Qty: 10000.00 CR: @ Rs. 100.00 P. %CR: Ra. 10,000 P. %CR: Ra. 1350.0 P. %CR: Ra. 135,000

10 Cement concrete plain i/c blecing compacting finishing and curing completed i/c screening and washing of Ratio 1:4:8

Qty: 1211.84 CR: @ Rs. 1200.00 P. %CR: Ra. 1,454 P. %CR: Ra. 14,803 P. %CR: Ra. 16,357

Ratio 1:2:4

Qty: 682.75 CR: @ Rs. 1200.00 P. %CR: Ra. 8,193 P. %CR: Ra. 1380.0 P. %CR: Ra. 8,042

11 RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and

Qty: 9454.13 CR: @ Rs. 90.00 P. %CR: Ra. 860,872 P. %CR: Ra. 101.0 P. %CR: Ra. 954,967

12 Fabrication of mild steel reinforcement cement concrete i/c cutting bending tying & lap joint making jacking and lamination cost of

Qty: 378.95 Cwt @ Rs. 2000.00 P. %Cwt: Ra. 949,825 P. %Cwt: Ra. 2555.0 P. %Cwt: Ra. 874,316

13 Providing and fixing C.I main hole cover with frame i/c cost of material etc

Qty: 198.00 Cwt @ Rs. 2665.00 P. %Cwt: Ra. 447,720 P. %Cwt: Ra. 451,752 P. %Cwt: Ra. 455,280

15 Refilling the excavated shaft in 6" thick layers watering ramming to full

Qty: 113272.01 CR: @ Rs. 170.00 P. %CR: Ra. 19,256 P. %CR: Ra. 210.0 P. %CR: Ra. 237,971

Diff. cost of Cement & Steel

Cement Qty: 1880.00 Bags @ Rs. 105.00 P. %Bag: Ra. 197,400 P. %Bag: Ra. 197,400

Steel Qty: 378.85 Cwt @ Rs. 1150.00 P. %Cwt: Ra. 436,828 P. %Cwt: Ra. 436,828

Total Ra. 10,455,397/2 Ra. 10,728,878 Ra. 11,075,488

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

The Lowest Rate of M/s. Sindh Traders, Government Contractor of the estimate rates shown in the Schedule B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

Handwritten notes:
Total Cost: 88,37,530/-
16,27,729/2
18,412 above
The B. Cost

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing PVC pipe 3"4" & " dia in various places of Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Ali Junejo	20,93,598/-	1 st Lowest	17,56,000/-	1 st Lowest	
2	M/s Javed & Co:	22,37,942/-	2 nd Lowest	17,56,000/-	2 nd Lowest	
3	M/s Khaldi Construction	24,63,970/-	3 rd Lowest	17,56,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing PVC pipe 3"4"&" dia in various places of Taluka Nawabshah |
| 4 | TENDER NUMBER | 11 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing PVC pipe 3"4"&" dia in various places of Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs.20,93,518/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:- 17,56,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Muhammad Ali Junejo Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.20,93,518/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Muhammad Ali Junejo Government Contractor
2. M/s Javed & Co: Government Contractor
3. M/s Khaldi Construction Government Contractor |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic Level	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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 type="checkbox"/>	No	<input checked="" 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 A ROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 122 of 2011 Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Muhammad Ali Junejo
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING PVC PIPE 3", 4" & 6" IN VARIOUS PLACES OF TALUKA NAWABSHAH.

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.20,93,518/- (Rs. Twenty Lacs Ninety three Thousand Five Hundred Eighteen)only is hereby approved by the Chief Engineer Public Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1076/ dated 21-04-2011 .

You are therefore directed to please start the work within(7) seven days after receipts of this work order and complete within 6 months from date of start .The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents .

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card .

If you are a body , corporate or partnership , you should submit necessary power of attorney in favour of some one who is receive cheques / materials .

It is also believed that you have gone in the details of the estimate and other relevant record for the work .

No expenditure should be incurred beyond the original administrative approval and funds .

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved .

All materials required for construction shall be procured and brought @ site by you @ your own cost from approved sources / quarries .

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard .

Work will be carriedout strictly as per PWD specification .

All requisite codal formalities will be observed before start of work .

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

" Schedule-B "

Providing Laying Jointing Testing PVC Pipe 3", 4" & 6" dia In various places of Nawabshah City

1 ✓ Excavation for pipe line in trenches and pits in Soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one

✓ 6' depth Qty: 50125.00 Cft: @ Rs. 2000/- P.NoCft: Rs. 100250/-

2 ✓ Excavation for pipe line in trenches and pits in Wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-48).

✓ 6' depth Qty: 25625.00 Cft: @ Rs. 2000/- P.NoCft: Rs. 51250/-

3 ✓ Providing Laying Jointing PVC pipe of class B fixing in trenches i/c cutting fitting jointing with Z joint with on rubber ring i/c testing with water to head of 61 meter of 200ft (Dedes) R.A.

✓ 6" dia Qty: 2000.00 Rft @ Rs. 250/- P.Rft Rs. 500000/-

✓ 4" dia Qty: 6000.00 Rft @ Rs. 180/- P.Rft Rs. 1080000/-

✓ 3" dia Qty: 4000.00 Rft @ Rs. 81/75 P.Rft Rs. 327000/-

4 ✓ Supplying of PVC specials for PVC pipe (Standard weight) for PVC "B" Class.

i Tee 4"x4"x3" Qty: 2.00 Nos: @ Rs. 1000/- P.No: Rs. 2000/-

ii Tee 3"x3"x3" Qty: 2.00 Nos: @ Rs. 800/- P.No: Rs. 1600/-

iii Tee 6"x6"x3" Qty: 3.00 Nos: @ Rs. 1200/- P.No: Rs. 3600/-

iv Cross 4"x4"x4" Qty: 2.00 Nos: @ Rs. 200/- P.No: Rs. 400/-

v Cross 3"x3"x3" Qty: 1.00 Nos: @ Rs. 200/- P.No: Rs. 200/-

vi Bend 90 3" dia Qty: 6.00 Nos: @ Rs. 300/- P.No: Rs. 1800/-

vii Bend 45 3" dia Qty: 2.00 Nos: @ Rs. 200/- P.No: Rs. 400/-

viii Bend 90 6" dia Qty: 4.00 Nos: @ Rs. 1000/- P.No: Rs. 4000/-

ix G.Joint 6" dia Qty: 2.00 Nos: @ Rs. 500/- P.No: Rs. 1000/-

x G.Joint 4" dia Qty: 2.00 Nos: @ Rs. 300/- P.No: Rs. 600/-

xi G.Joint 3" dia Qty: 4.00 Nos: @ Rs. 300/- P.No: Rs. 1200/-

xii DrEnd 3" dia Qty: 4.00 Nos: @ Rs. 200/- P.No: Rs. 800/-

5 ✓ Supplying of PVC Socket B class SMI.No. 16 P.28)

✓ 6" dia Qty: 4.00 Nos: @ Rs. 300/- P.No: Rs. 1200/-

4" dia Qty: 4.00 Nos: @ Rs. 300/- P.No: Rs. 1200/-

3" dia Qty: 15.00 Nos: @ Rs. 100/- P.No: Rs. 1500/-

B. Tall Piece (M.R.) Approved

6" dia Qty: 2.00 Nos: @ Rs. 300/- P.No Rs. 600/-

7 Making joints PVC specials fitting i/c laying of the required diameter and testing the joints with A.C pressure pipe line to the specified pressure and making good to all leaky joint etc complete (PHSI No. 01 P.35)

6" dia Qty: 19.00 Nos: @ Rs. 30/- P.No Rs. 570/-
 4" dia Qty: 6.00 Nos: @ Rs. 30/- P.No Rs. 180/-
 3" dia Qty: 11.00 Nos: @ Rs. 30/- P.No Rs. 330/-

8 Jointing C.I./M.S flanged and specials flanged and inside a trenches i/c supplying rubber packing of required thickness nuts bolts with water etc complete (PHSI No. 1 P.35)

3" dia Qty: 4.00 Joints @ Rs. 100/- P.Joints Rs. 400/-
 4" dia Qty: 2.00 Joints @ Rs. 100/- P.Joints Rs. 200/-
 6" dia Qty: 2.00 Joints @ Rs. 300/- P. Joints Rs. 600/-

9 Refilling the excavated stuff in 5" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53)

Qty: 69175.00 Cft @ Rs. 150/- P.0%CR Rs. 10908/-

~~Rs. 2091990/-~~
 2093518/-

- All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B"

Contractor *[Signature]*

Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah
[Signature]



COMPARATIVE STATEMENT

Name of Work: Providing Laying Joining & Testing PVC pipe 3", 4" & 6" dia in various places Taluka Newshaban
 Authority: Estimate Sanctioned By Chief Engineer PHED Govet of Sindh Hyd

Date of Issue: 04/02/2011
 Date of Open: 04/02/2011

Vide No. DB/DWE / 897
 Dated 27/1/2011

S.No	E.Coet	Items	Qty:	Rate Quoted By Contractors		M/s Khaldi Consultation Government Contractor	
				Rate	Unit	Rate	Unit

1		Excavation for pipe line in trenches and pits in soft soil (v clay or mud) trimming and dressing sides to true	Qty: 50125.00	CR	@ Rs. 2000.0	P. % OCR: Rs. 100,250	
2		Excavation for pipe line in bregges and pits in Wet Soil (v clay or mud) trimming and dressing sides to true alignment	Qty: 25625.00	CR	@ Rs. 2000.0	P. % OCR: Rs. 51,250	
3		Providing Laying Joining PVC pipe of class B being in increases in cutting fitting joining with Z joint with an rubber					
	8" dia	Qty: 2000.00	RR	@ Rs. 250.0	P. RR: Rs. 500,000		
	4" dia	Qty: 6000.00	RR	@ Rs. 180.0	P. RR: Rs. 1,080,000		
	3" dia	Qty: 4000.00	RR	@ Rs. 51.75	P. RR: Rs. 207,000		
4		Supplying of PVC specials for PVC pipe (Standard weight) for PVC 'B' Class					
i	100 4"x4"x3"	Qty: 2.00	No	@ Rs. 1000.0	P. No: Rs. 2,000		
ii	100 3"x3"x3"	Qty: 2.00	No	@ Rs. 800.0	P. No: Rs. 1,600		
iii	100 6"x6"x3"	Qty: 3.00	No	@ Rs. 1200.0	P. No: Rs. 3,600		
iv	100 4"x4"x4"	Qty: 2.00	No	@ Rs. 200.0	P. No: Rs. 400		
v	100 3"x3"x4"	Qty: 1.00	No	@ Rs. 200.0	P. No: Rs. 200		
vi	100 90 3" dia	Qty: 6.00	No	@ Rs. 300.0	P. No: Rs. 1,800		
vii	100 90 4.5" dia	Qty: 2.00	No	@ Rs. 200.0	P. No: Rs. 400		
viii	100 90 6" dia	Qty: 4.00	No	@ Rs. 1000.0	P. No: Rs. 4,000		
ix	100 90 8" dia	Qty: 2.00	No	@ Rs. 500.0	P. No: Rs. 1,000		

M/s Javed & Co.
 Government Contractor

M/s Khaldi Consultation
 Government Contractor

Rate	Unit	Amount	P. % OCR	Rate	Unit	Amount	P. % OCR	Rate	Unit	Amount	
@ Rs.	2133.0	Rs. 106,917	P. % OCR	@ Rs.	2197.0	Rs. 108,821	P. % OCR	@ Rs.	2388.0	Rs. 61,218	P. % OCR
@ Rs.	257.0	Rs. 514,000	P. RR	@ Rs.	283.0	Rs. 566,000	P. RR	@ Rs.	195.0	Rs. 1,170,000	P. RR
@ Rs.	190.0	Rs. 1,140,000	P. RR	@ Rs.	195.0	Rs. 1,170,000	P. RR	@ Rs.	97.0	Rs. 388,000	P. RR
@ Rs.	80.30	Rs. 361,200	P. RR	@ Rs.	97.0	Rs. 388,000	P. RR	@ Rs.	1045.0	Rs. 2,090	P. No
@ Rs.	1020.00	Rs. 2,040	P. No	@ Rs.	1045.0	Rs. 2,090	P. No	@ Rs.	848.0	Rs. 1,696	P. No
@ Rs.	632.00	Rs. 1,864	P. No	@ Rs.	848.0	Rs. 1,696	P. No	@ Rs.	1310.5	Rs. 2,621	P. No
@ Rs.	1230.80	Rs. 2,462	P. No	@ Rs.	1310.5	Rs. 2,621	P. No	@ Rs.	320.0	Rs. 640	P. No
@ Rs.	230.00	Rs. 460	P. No	@ Rs.	320.0	Rs. 640	P. No	@ Rs.	368.0	Rs. 736	P. No
@ Rs.	243.00	Rs. 486	P. No	@ Rs.	368.0	Rs. 736	P. No	@ Rs.	388.0	Rs. 776	P. No
@ Rs.	328.00	Rs. 656	P. No	@ Rs.	388.0	Rs. 776	P. No	@ Rs.	250.5	Rs. 501	P. No
@ Rs.	240.48	Rs. 481	P. No	@ Rs.	250.5	Rs. 501	P. No	@ Rs.	1090.5	Rs. 4,362	P. No
@ Rs.	1080.20	Rs. 4,321	P. No	@ Rs.	1090.5	Rs. 4,362	P. No	@ Rs.	820.0	Rs. 1,640	P. No
@ Rs.	530.17	Rs. 1,060	P. No	@ Rs.	820.0	Rs. 1,640	P. No				

x	6" joints 5" dia.	Qty: 2.00	No	Rs. 300.0	P.No	Rs. 600	Rs. 334.00	P.No	Rs. 668	Rs. 377.0	P.No	Rs. 704
x	4" joints 3" dia.	Qty: 4.00	No	Rs. 300.0	P.No	Rs. 1,200	Rs. 312.00	P.No	Rs. 1,248	Rs. 328.0	P.No	Rs. 1,318
x	4" joints 3" dia.	Qty: 4.00	No	Rs. 200.0	P.No	Rs. 800	Rs. 246.00	P.No	Rs. 984	Rs. 287.0	P.No	Rs. 1,145
5	Supplying of PVC Socket B class SMI No. 16 P.28)											
	5" dia	Qty: 4.00	No	Rs. 300.0	P.No	Rs. 1,200	Rs. 338.00	P.No	Rs. 1,344	Rs. 367.0	P.No	Rs. 1,468
	4" dia	Qty: 4.00	No	Rs. 300.0	P.No	Rs. 1,200	Rs. 328.00	P.No	Rs. 1,304	Rs. 377.0	P.No	Rs. 1,608
	3" dia	Qty: 15.00	No	Rs. 100.0	P.No	Rs. 1,500	Rs. 120.00	P.No	Rs. 1,900	Rs. 147.0	P.No	Rs. 2,205
6	Tail Piece (M.R) Approved.											
		Qty: 2.00	No	Rs. 300.0	P.No	Rs. 600	Rs. 326.00	P.No	Rs. 652	Rs. 342.0	P.No	Rs. 684
7	Making joints PVC specials fitting & laying of the required diameter and testing the joints with A.C pressure pipe line											
	8" dia	Qty: 1.00	No	Rs. 30.0	P.No	Rs. 120.0	Rs. 42.10	P.No	Rs. 168	Rs. 44.0	P.No	Rs. 176
	4" dia	Qty: 6.00	No	Rs. 30.0	P.No	Rs. 180.0	Rs. 32.13	P.No	Rs. 129	Rs. 36.0	P.No	Rs. 144
	3" dia	Qty: 11.00	No	Rs. 30.0	P.No	Rs. 330.0	Rs. 33.84	P.No	Rs. 505	Rs. 37.4	P.No	Rs. 561
8	Jointing C.I.M.S flanged and specials flanged and inside & trenches & supplying rubber packing of											
	3" dia	Qty: 4.00	Joints	Rs. 100.0	P.Joint	Rs. 400	Rs. 120.00	P.Joint	Rs. 480	Rs. 133.0	P.Joint	Rs. 532
	4" dia	Qty: 2.00	Joints	Rs. 100.0	P.Joint	Rs. 200	Rs. 130.00	P.Joint	Rs. 260	Rs. 137.0	P.Joint	Rs. 274
	5" dia	Qty: 2.00	Joints	Rs. 300.0	P.Joint	Rs. 600	Rs. 337.50	P.Joint	Rs. 675	Rs. 374.00	P.Joint	Rs. 748
9	Refilling the excavated stuff in 6" thick layers waiting ramming to full											
		Qty: 68175.00	Cft	Rs. 160.00	P.% OCH	Rs. 10,908	Rs. 176.0	P.% OCH	Rs. 11,931	Rs. 210.0	P.% OCH	Rs. 143,198
					Total	Rs. 2,237,842						Rs. 2,463,970

The Lowest Rate of Mr. Mubhammad Ali Jumalo, Government Contractor of the estimates shown in the Schedule-B is hereby Recommended/ approved

D. B. Cort
 19.2.29 above
 The B. Cort

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

Taluka Municipal Administration
 Nawabshah

Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing Laying Jointing Testing A.C pressure pipe 16" dia. Rising Main From Old Phatak to Gajrawah Sanghar Road Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	M/s Abdul Ahad Associates	68,15,617/-	1 st Lowest	56,86,590/-	1 st Lowest	
2	Muhammad Hafif Arain	69,82,174/-	2 nd Lowest	56,86,590/-	2 nd Lowest	
3	Muhammad Ishaque	73,48,714/-	3 rd Lowest	56,86,590/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER: | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing Testing A.C pressure pipe 16" dia Rising Main From Old Phatak tp Gajrawah Sanghar Road Taluka Nawabshah |
| 4 | TENDER NUMBER | 12 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing Laying Jointing Testing A.C pressure pipe 16" dia Rising Main From Old Phatak tp Gajrawah Sanghar Road Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:68,15,617/- |
| 8 | ENGINEER'S ESTIMATE (Revise)
(For civil works only) | Rs - 56,86,590/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos; |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos; |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Abdul Ahad Associates Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.68,15,617/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s Abdul Ahad Associates Government Contractor
2. Mr. Muhammad Hanif Arain Government Contractor
3. Muhammad Ashfaq Khan Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Overseas Local	<input type="checkbox"/>	Intl.	<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"/>
-----	--------------------------	----	--------------------------

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 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 bid evaluation report)

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 129 of 2011

Nawabshah dated: 13/5/2011

WORK ORDER

To,

M/s Abdul Ahad Associates
Government Contractors
Nawabshah.

Subject: PROVIDING LAYING JOINTING TESTING A.C PRESURE PIPE 16" DIA RISING
MAIN FROM OLD PHATAK TO GAJRAWAH SANGHAR ROAD TALUKA
NAWABSHAH.

Ref'nce:- Your B-II Tender Received & Opened on dated 07-04-2011

Your lowest offer quoted @Rs.68,15,617/- (Rs. Sixty Eight Lacs Fifteen
Thousand Six Hundred Seventeen)only is hereby approved by the Chief Engineer Public
Health Engineering, Department Government of Sindh Hyderabad GM/PHED/ Tender /1078/
dated 21-04-2011.

You are therefore directed to please start the work within(7) seven days after
receipts of this work order and complete within 6 months from date of start. The execution
of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents.

You should nominate your agent @ site to whom instruction be issued and
submit the copy of his National Identity card.

If you are a body, corporate or partnership, you should submit necessary
power of attorney in favour of some one who is receive cheques / materials.

It is also believed that you have gone in the details of the estimate and other
relevant record for the work.

No expenditure should be incurred beyond the original administrative
approval and funds.

No separate payment for carriage of materials shall be made premium quoted by
you covers the cost of carriage materials involved.

All materials required for construction shall be procured and brought @ site by
you @ your own cost from approved sources / quarries.

Income Tax shall be deducted from the bills on the value of work done and paid
as per latest order of competent authority in this regard.

Work will be carriedout strictly as per PWD specification.

All requisite codal formalities will be observed before start of work.

DA/AS/Above

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE-"B"

Name of Work Providing Laying Jointing Testing A.C pressure pipe 16" dia Rising Main from Old Phatak to Gajrawah Sanghar Road Taluka Ngwabshah

- | | | | | | | |
|----|---|---------------|------|----------------|---------|---------------|
| 1 | Dismantling and removing road metalling (CSI No: 51 P-14)
<u>12" dia</u> | Qty: 7550.00 | Cft: | @ Rs. 600 | P.%Cft: | Rs. 45900 ✓ |
| 2 | Dismantling Cement concrete plain Ratio 1:2:4 (CSI No: 19 P-11) | Qty: 5100.00 | Cft: | @ Rs. 500 | P.%Cft: | Rs. 25500 ✓ |
| 3 | Excavation for pipe line in trenches and pits in <u>Soft soil</u> i/c clay or mud trimming and dressing sides true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46). | Qty: 20400.00 | Cft: | @ Rs. 2000 | P.%Cft: | Rs. 40800 ✓ |
| 4 | Excavation for pipe line in trenches and pits in <u>Wet Soil</u> i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 1 P-46). | Qty: 15300.00 | Cft: | @ Rs. 2500 | P.%Cft: | Rs. 38250 ✓ |
| 5 | Excavation for pipe line in trenches and pits in <u>Slushy & dalgly</u> i/c clay or mud trimming and dressing sides true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft. and lead upto one chain (PHSI No: 15 P-49). | Qty: 2650.00 | Cft: | @ Rs. 2500 | P.%Cft: | Rs. 6375 ✓ |
| | <u>0'-5' depth</u> | Qty: 28050.00 | Cft: | @ Rs. 2500 | P.%Cft: | Rs. 70125 ✓ |
| | <u>5'-8' depth</u> | Qty: 30600.00 | Cft: | @ Rs. 12 | P.%Cft: | Rs. 3672 ✓ |
| 6 | Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No: 18 B-92). | Qty: 20400.00 | Sft | @ Rs. 100 | P.%Sft: | Rs. 20400 ✓ |
| 7 | Providing & Fixing / driving open timbering to trenches for depth upto n10ft (No.19.P.53) | Qty: 3400.00 | Rft | @ Rs. 1868/100 | P.rft: | Rs. 6351200 ✓ |
| 8 | Providing laying Jointing AC pressure pipe and cement joints of class "B" and fixing in trenches i cutting fitting jointing with rubber rings i/c cutting testing with water to a head of of 200ft or 6 meters (R.A attached) | Qty: 3400.00 | Rft | @ Rs. 25 | P.Rft | Rs. 85000 ✓ |
| 9 | Exples coating internally (Market rate) Rate approved) | Qty: 4.00 | No: | @ Rs. 500 | P.No | Rs. 2000 ✓ |
| 10 | Supplying of cast iron specials for A.C pressure pipe (standred weight) for A.C pipe 'B' class (Market Rate) R.A Approved) | Qty: 4.00 | No: | @ Rs. 500 | P.No | Rs. 2000 ✓ |

(1) Tail line 6" dia

Handwritten signature or initials.

Bend 16" dia	Qty: 2.00 ✓	Nos: @ Rs. 2000 ✓	P.No	Rs. 4000 ✓
G.Joint	Qty: 2.00 ✓	Nos: @ Rs. 500 ✓	P.No	Rs. 1000 ✓
Tee 16x16x16	Qty: 2.00 ✓	Nos: @ Rs. 300 ✓	P.No	Rs. 600 ✓
11 Supplying One pair of rubber rings for A.C pressure pipe "B" class cement Joints (S.M.I No.4 P. 16" dia)	Qty: 4.00 ✓	Pairs @ Rs. 200 ✓	P.Pairs	Rs. 800 ✓
12 Supplying of Air Valve double acting 3"x1" (imported) (M.A.) Rate approved. 3" dia	Qty: 1.00 ✓	No @ Rs. 2000 ✓	P.No	Rs. 2000 ✓
13 Fire Hydrant Tee 16" dia	Qty: 1.00 ✓	No @ Rs. 4800 ✓	P.No	Rs. 4800 ✓
14 A.C Collar "B" class S.M.I.No. 4.P.5 16" dia	Qty: 4.00 ✓	No @ Rs. 600 ✓	P.No	Rs. 2400 ✓
15 C.I Sluice valave heavy pattern (imported) 6" dia	Qty: 2.00 ✓	No @ Rs. 7000 ✓	P.No	Rs. 14000 ✓
16 Providing Chamber 31/2x22 1/2 (1064x762 mm) inside dimension on 7' (2.13 meter) deeps as per approved design for sluice valve 15" to 24" dia with 24" (610 mm) dia inside cast iron cover and frame (wt=2 cwt 3 qr) fixed in RCC 1:2:4 slab 6" thick (with 5 lbs steel per cft) etc disposals of surplus earth etc complete.	Qty: 3.00 ✓	No @ Rs. 10000 ✓	P.No	Rs. 30000 ✓
17 Making Joints C.I Specials fitting & laying of the required diameter and testing with A.C pressure pipe line to the specified pressure and making good to all leaky joints etc complete PHSI.No. P.56	16" dia Qty: 4.00 ✓	No @ Rs. 50 ✓	P.No	Rs. 200 ✓
16 Jointing C.I M.S Flanged and specials flanged and inside a trenches & supplying rubber packing of the required thickness nuts bolts with washer etc complete PHSI.No. 1.P.35)	3" dia Qty: 4.00 ✓	Joints @ Rs. 100 ✓	P.Joint	Rs. 100 ✓
	16" dia Qty: 4.00 ✓	Joints @ Rs. 1000 ✓	P.Joint	Rs. 4000 ✓
17 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PH No: 24 P-53)	Qty: 71145.00 ✓	Cft @ Rs. 170 ✓	P.0% Cft	Rs. 12095 ✓

- All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B"

Contractor

[Signature]

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

6812617/s
6815617/s

N.I.T No. FD (54P) 42 dt: 11/05/2011

COMPARATIVE STATEMENT

Date of Issue 04/06/2011
 Date of Open 05/04/2011

Name of Work: Providing Laying Jointing A.C Pressure pipe 16" dia Raising Main From Old Phatak to Dalrawah Banger Road Taluka Nawabshah city
 District of Sindh Government of Sindh
 Authority: Estimate Sanctioned By Chief Engineer PHED Govet of Sindh Hyd: Vide No. DBDWE / 806 Dated 02/04/2011

S.No	E.Cost	Items	Qty:	Rate Quoted By Contractors					
				Rate	Unit	Amount	Rate	Unit	Amount
				Mis Abdul Ahad Associates Government Contractor		Mr. Muhammad Hanif Government Contractor		Mr. Muhammad Ishaque Meri Shahzad Government Contractor	

- Dismantling and removing road metalling (CSI No. 51.P.14)
 Qty: 7850.00 CR: @ Rs. 600.0 P.%CR: Ra. 45,900 P.%CR: Ra. 47,430 P.%CR: Ra. 48,678
- Dismantling Cement Concrete plain Ratio 1:2:4 (CSI No. 19.P.11)
 Qty: 6100.00 CR: @ Rs. 800.0 P.%CR: Ra. 25,600 P.%CR: Ra. 27,030 P.%CR: Ra. 31,110
- Excavation for pipe line in trenches and pits in soft soil w/ clay or mud trimming and dressing sides to true
 Qty: 20400.00 CR: @ Rs. 2000.0 P.%OCR: Ra. 40,800 P.%OCR: Ra. 43,482 P.%OCR: Ra. 45,084
- Excavation for pipe line in trenches and pits in Wet Soil w/ clay or mud trimming and dressing sides to true alignment
 Qty: 15300.00 CR: @ Rs. 2500.0 P.%OCR: Ra. 38,250 P.%OCR: Ra. 38,711 P.%OCR: Ra. 39,627
- Excavation for pipe line in trenches and pits in Sundry & clay w/ clay or mud trimming and dressing sides to true
 Qty: 2860.00 CR: @ Rs. 2600.0 P.%OCR: Ra. 6,375 P.%OCR: Ra. 6,538 P.%OCR: Ra. 6,802
- Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in
 Qty: 28050.00 CR: @ Rs. 2500.0 P.%OCR: Ra. 70,125 P.%OCR: Ra. 72,397 P.%OCR: Ra. 72,818
- Providing & Filing / driving open timbering to trenches for depth upto 1.0m (CSI No. 19.P.83)
 Qty: 30800.00 CR: @ Rs. 12.00 P.%CR: Ra. 3,672 P.%CR: Ra. 4,590 P.%CR: Ra. 5,202
- Providing laying Jointing AC pressure pipe and cement joints of class 'B' and
 Qty: 20400.00 SR: @ Rs. 100.00 P.%SR: Ra. 20,400 P.%SR: Ra. 21,328 P.%SR: Ra. 23,268
- Providing laying Jointing AC pressure pipe and cement joints of class 'B' and
 Qty: 3400.00 RT: @ Rs. 1888.00 P.%RT: Ra. 6,361,200 P.%RT: Ra. 6,484,000 P.%RT: Ra. 6,898,000



9 Expose coating internally (Market rate) Rate approved)

Qty:	3400.00	RT	Rs. 28.00 ✓	P.RT	Rs. 85,000 ✓	Rs. 91,800	Rs. 30.0	P.RT	Rs. 102,000
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10 Supplying of coat iron specials for A.C pressure pipe (standard weight) for A.C pipe 'B' class (Market

Qty:	4.00	Nos:	Rs. 500.00 ✓	P.Nos:	Rs. 2,000 ✓	Rs. 2,120	Rs. 530.0	P.Nos:	Rs. 2,320
Qty:	2.00	Nos:	Rs. 20000.00 ✓	P.Nos:	Rs. 40,000 ✓	Rs. 41,500	Rs. 20800.0	P.Nos:	Rs. 42,900
Qty:	2.00	Nos:	Rs. 5000.00 ✓	P.Nos:	Rs. 10,000 ✓	Rs. 11,600	Rs. 5900.0	P.Nos:	Rs. 11,900
Qty:	2.00	Nos:	Rs. 3000.00 ✓	P.Nos:	Rs. 6,000 ✓	Rs. 3,500	Rs. 3500.0	P.Nos:	Rs. 3,850

11 Supplying One pair of rubber rings for A.C pressure pipe 'B' class cement joints (SMI.No.4 P.5)

Qty:	4.00	Pairs	Rs. 200.00 ✓	P.Pairs	Rs. 800 ✓	Rs. 920	Rs. 350.0	P.Pairs	Rs. 1,400
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12 Supplying of Air Valve double acting 3" x 1" (Imported) (M.A.) Rate approved

Qty:	1.00	Nos:	Rs. 2000.00 ✓	P.Nos:	Rs. 2,000 ✓	Rs. 2,130	Rs. 2130.0	P.Nos:	Rs. 2,380
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13 Fire Hydrant Tee

Qty:	1.00	Nos:	Rs. 4900.00 ✓	P.Nos:	Rs. 4,800 ✓	Rs. 4,910	Rs. 4910.0	P.Nos:	Rs. 5,123
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14 A.C Collar 'B' class SMI.No.4 P.5)

Qty:	4.00	Nos:	Rs. 600.00 ✓	P.Nos:	Rs. 2,400 ✓	Rs. 2,800	Rs. 700.0	P.Nos:	Rs. 2,890
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15 C.I Sluice valve heavy pattern (Imported)

Qty:	2.00	Nos:	Rs. 7000.00 ✓	P.Nos:	Rs. 14,000 ✓	Rs. 14,900	Rs. 7300.0	P.Nos:	Rs. 15,600
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16 Providing Chamber 31/2x22 1/2 (1064x782 mm) inside dimension on 7' (2.13 meter) deeps as per approved design for sluice valve 15" to 24" dia with 24" (610 mm) dia

Qty:	3.00	Nos:	Rs. 10000.00 ✓	P.Nos:	Rs. 30,000 ✓	Rs. 33,000	Rs. 11000.0	P.Nos:	Rs. 33,900
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17 Making Joints C.I Specials fitting & laying of the required diameter and testing with A.C pressure pipe line to the specified pressure and making good to all leaky

Qty:	4.00	Nos:	Rs. 50.00 ✓	P.Nos:	Rs. 200 ✓	Rs. 240	Rs. 65.0	P.Nos:	Rs. 980
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18 Joining C.I.M.S Flanged and specials flanged and inside a trenches by supplying rubber packing of the required thickness nuts bolts with washer etc complete Pt

Qty:	1.00	Joints	Rs. 100.00 ✓	P.Joint	Rs. 100 ✓	Rs. 130	Rs. 180.0	P.Joint	Rs. 180
Qty:	4.00	Joints	Rs. 1000.00 ✓	P.Joint	Rs. 4,000 ✓	Rs. 4,400	Rs. 1200.0	P.Joint	Rs. 4,920

Qty: 71145.00 Cft @ Rs. 170.00
 P.%.OCR: Total
 Rs. 12,096
 Rs. 6,815,617
 Rs. 6815617/-
 less E/Cont (-) 5686590/-
 1129027 x 100 = 19.85%
 5686590

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

Taluka Municipal Administration
 Nawabshah

Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

The total cost of 1129027/- (in ten lakhs) is based on the terms of M/s. Abdul Ahad Associates Government Engineer, Taluka Nawabshah, dated 19.8.85. The estimated cost is hereby approved for execution.

[Signature]
 Public Health Engineer
 District Health Officer
 District of Nawabshah

Government Contractor
 M/s. Abdul Ahad Associates
 for the estimate rates shown in the Schedule-B is hereby Recommended/Approved above the E/Cont.

P.%.OCR Rs. 149,405
 Rs. 7,348,714

@ Rs. 210.0

@ Rs. 6,962,174

P.%.OCR Rs. 12,450

@ Rs. 175.0

P.%.OCR

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Construction of Surface drains in village Mirza Ali Hassan Baig U.C Ghandtar Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Hadi Bux Brohi	63% Above	1 st Lowest	1077060/-	1 st Lowest	
2	Nazim-ud-din	64.10% Above	2 nd Lowest	1077060/-	2 nd Lowest	
3	Abdul Wasi	65.17% above	3 rd Lowest	1077060/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Construction of Surface drains in village Mirza Ali Hassan Baig U.C Ghandtar Taluka Nawabshah |
| 4 | TENDER NUMBER | 14 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Construction of Surface drains in village Mirza Ali Hassan Baig U.C Ghandtar Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:12,46,693/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:- 1077060/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02.00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Hadi Bux Brohi Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.12,46,693/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s Hadi Bux Brohi Government Contractor
2. Mr. Nazium-d-din Government Contractor
3. Mr. Abdul Wasi Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 241

of 2011

Nawabshah dated... 3-11-2011

WORK ORDER

To,

Mr. Hadi Bux Brohi
Government Contractors
Nawabshah .

**Subject: CONSTRUCTION OF SURFACE DRAINS IN VILLAGE MIRZA
ALI HASSAN BAIG U.C GHNDTAR NAWABSHAH**

Ref 'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-12,46,693/- Twelve Lacs Forty Six Thousand Six Hundred Ninety three rupees) only on @ Rs.63 % Above (Lowest rate) of Schedule Items of Schedule .B has been approved by Chief Engineer Building Department Government of Sindh Hyderabad vide being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 3... Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"SCHEDULE - "B"

Construction of Surface drains in village Mirza Ali Hassan Baig U.C Ghadir Nawabshah

- 1 Excavation in foundation of bridge and other structure i/c dig bailing dressing around structure with excavated earth watering ramming lead upto 5RB (Ordinary Soil) (CSI No: 18 P-4)

Qty: 16417.50 Cft @ Rs. 1306.80 P. % Cft Rs. 21,454

- 2 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8 (CSI No: 5 P-18)

Qty: 1839.00 Cft @ Rs. 4319.70 P. % Cft Rs. 79,439

- 3 Faces brick work in foundation and plinth in cement sand mortar Ratio 1:6 (CSI No: P-)

Qty: 5787.50 Cft @ Rs. 3665.15 P. % Cft Rs. 262,347

- 4 Construction of standrad open drains bundle block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying floating cost of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 P-44)

Type-I

Qty: 1800.0 Rft @ Rs. 39.15 P. Rft Rs. 70,470

Type-II

Qty: 1000.0 Rft @ Rs. 72.20 P. Rft Rs. 72,200

- 5 Cement plaster (1:4) 3/4" thick upto 20ft height (CSI No: 11 P-58)

Qty: 10982.0 Cft @ Rs. 572.77 P. % Sft Rs. 62,902

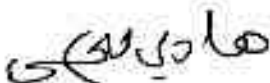
- 6 RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18)

Qty: 373.35 Cft @ Rs. 114 P. Cft Rs. 42,563

- 7 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20)

Qty: 13.33 Cwt @ Rs. 2772.55 P. Cwt Rs. 36,958
Total Rs. 848,333

- All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O (I&S) TMA Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B".



Contractor



Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Name of Work:-

Construction of Surface Drains in village Mirza Ali Hassan Baig U.C Ghandar Nawabshah

Date of Issue 5/4/2011
Date of open 7/4/2011

Authority

Estimate Sanctioned by Chief Engrg PHED Department Hyderabad

DB.Vide No 2126 Dated 7/9/2011

S.No	E.Cost	Item	Qty.	Rate Quoted by various Contractors	Mr. Hadi Bux Brohi Government Contractor (Lowest Rate)	Mr. Hadi Bux Brohi Government Contractor 63% (Lowest Rate)	Mr. Hadi Bux Brohi Government Contractor 54.10% Above	Mr. Hadi Bux Brohi Government Contractor 85.17% Above
------	--------	------	------	------------------------------------	--	--	---	---

Amount of Sch. item of Sch. "B"
Amount of Non Sch. items
Add: 63% Above
Diff. cost of Cement
Diff. cost Bricks
Diff. cost Steel

Rs: 648,333
Rs: Nil
Rs: 408,450
Rs: 82,950
Rs: 91,631
Rs: 15,330
Rs: 1,246,693
Rs: 1,246,693
Rs: 1,077,060

Carriage
(i) H.Sand
(ii) Bagri
(iii) Bricks
(iv) Cement
Total
Diff. cost of Cement
Diff. cost Bricks
Diff. cost Steel

Rs: 79,301
Rs: 82,579
Rs: 54,273
Rs: 22,657
Rs: 238,810
Rs: 82,950
Rs: 91,631
Rs: 15,330
Rs: 428,721

Estimated Cost
Amount of Sch. B
Amount of Carriage
Diff. cost of cement
Diff. cost of Bricks
Diff. cost of Steel

Rs. 648,333
Rs. 238,809
Rs. 887,142
Rs. 82,950
Rs. 91,631
Rs. 15,330
Rs. 1,077,060

Diff. $189,633 \times \frac{100}{887,142} = 21.38$ Above on Estimate Cost

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Hadi Bux Brohi (Lowest Rate) Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Engineer (S)
Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(5&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Zohaib Centre U.C No.01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Ramzan Brohi	98.17% Above	1 st Lowest	30,59,000/-	1 st Lowest	
2	Muhammad Aslam	98.63% Above	2 nd Lowest	30,59,000/-	2 nd Lowest	
3	Muhammad Bachal keerio	99.26% above	3 rd Lowest	30,59,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Zohaib Centre U.C
No.01 Taluka Nawabshah |
| 4 | TENDER NUMBER | 15 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Zohaib Centre U.C
No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:30,42,885/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-30,59,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Muhammad Ramzan Brohi Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:30,42,885/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. Mr.Muhammad Ramzan Brohi Government Contractor
2.Mr. Muhammad Aslam Government Contractor
3. Mr.Muhammad Bachal Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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"/>
	No <input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>
	No <input type="checkbox"/>

22) NATURE OF CONTRACT Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

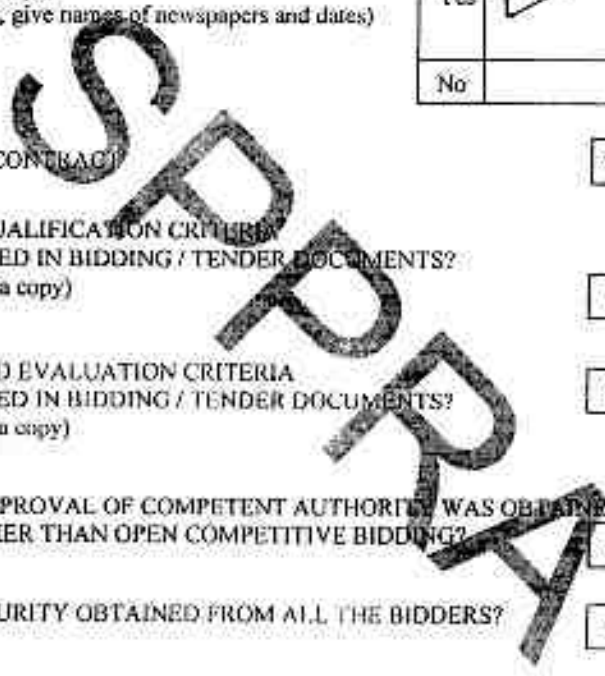
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

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

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

39) Date of Award of Contract: _____

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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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 06

of 2012

Nawabshah dated 4-1-2012

WORK ORDER

To,

Mr. Muhammad Ramzan Brohi
Government Contractor
NAWABSHAH.

**Subject: PROVIDING C.C TOPPING IN STREETS OF ZOHAIB CENTRE
SOCIETY AREA OF U.C NO.01 NAWABSHAH**

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-30,42,885/- (Thirty Lacs Forty Two Thousand Eight hundred Eighty five rupees) only on @ 98.17 % Above of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping in Streets of Zohajb Centre Society area U.C No.01
Taluka Nawabshah


"Strength Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)				
Qty:	66680.00	@Rs: 847.00	P%.0Cft		Rs: 56,478
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1				
Qty:	66680.00	@Rs: 87.10	P%.0Cft		Rs: 5,808
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)				
Qty:	66680.00 Cft	@Rs: 553.73	P%.0Cft		Rs: 36,923
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (CSI.No.6 P.12)				
Qty:	19100.00 Sft	@Rs: 236.73	P%.0Sft		Rs: 45,215
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
Qty:	13061.00 Cft	@Rs: 3584.10	P%.0Cft		Rs: 468,119
6	Cement Concrete plan i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
Qty:	13061.00 Cft	@Rs: 5941.10	P%.0Cft		Rs: 775,967
			Total		Rs: 1,388,510

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strength Plan of Infrastructure
Taluka Nawabshah



COMPARATIVE STATEMENT

Date of issue 5/4/2011
Date of open 7/4/2011

Name of Work:- Providing C.C Topping in Streets of Zohalb Centre Society area of U.C No.01 Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB.Vids No Dated

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors
				Mr. Muhammad Ramzan Brohi Government Contractor 98.17 % (Lowest Rate)
				Mr. Muhammad Aslam Government Contractor 98.63 % Above
				Government Contractor 118.36 % Above

Amount of Sch. Item of Sch. "B"	Rs: 1,388,510	Estimated Cost	Rs: 1,388,510
Amount of Non Sch. Items	Rs: Nil	Amount of Sch. B	Rs: 1,037,040
Add: 98.17 % Above on Sch. Items	Rs: 1,282,485	Amount of Carriage	Rs: 1,037,040
Except item No. 3 & 4		Diff. cost of cement	Rs: 371,910
Diff. cost of Cement	Rs: 371,910	Add: 20% Above	Rs: 261,274
	<u>Rs: 3,042,895</u>	Total	<u>Rs: 3,099,734</u>

Total cost	Rs: 3,042,895	(i) H.Sand	Rs: 241,119
E.Cost	Rs: 2,797,480	(ii) Bajri	Rs: 212,185
		(iii) Stone	Rs: 271,126
		(iv) Cement	Rs: 96,767
		(v) Extra Lead	Rs: 215,843
		(vi) Diff. Cost of Cement	Rs: 371,910
			<u>Rs: 1,408,950</u>

$$245,425 \times \frac{100}{2,797,480} = 8.77 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Muhammad Ramzan Brohi Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Sumeera Colony No:01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 03.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Shoukat Ali Lund	86.10% Above	1 st Lowest	10,04,781/-	1 st Lowest	
2	Moula Bux	87.20% Above	2 nd Lowest	10,04,781/-	2 nd Lowest	
3	Khamiso Khan	88.10% above	3 rd Lowest	10,04,781/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Sumeera Colony
No.01 Taluka Nawabshah |
| 4 | TENDER NUMBER | 16 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Sumeera Colony
No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department- Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:9,94,668/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-10,04,781/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03.Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy) | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Shoukat Ali Lund Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:9,94,668/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr.Shoukat Ali Lund Government Contractor
2.Mr.Moula Bux Government Contractor
3. Mr.Khamiso Khan Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/TMA/ 146 of 2011 Nawabshah dated: 3/4/2011

WORK ORDER

To,

Mr. Shoukat Ali Lund
Government Contractor
Nawabshah.

Subject: PROVIDING C.C TOPPING IN STREETS OF SUMERA COLONY U.C NO.01 N'SHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-9,94,668/- (Nine lacs Ninety Four thousand Six hundred Sixty Eight rupees) only on @ Rs.86.10% Above Except item No. 01 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of ...3...Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

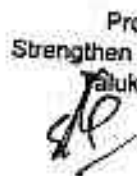
Name of work: Providing C.C Topping in Streets of Sumeera Colony U.C
No.01 Nawabshah

1	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)			
	Say 14150 Sft	@Rs: 236.73	% Sft	Rs: 33,497
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17)			
	Say 4670 Cft	@Rs: 3584.10	% Cft	Rs: 167,377
3	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stor aggregate without shuttering Ratio 1:2:4			
	Say 4670 Cft	@Rs: 5941.10	% Cft	Rs: 277,449
				<u>Total Rs: 478,323</u>

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & sched of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Name of Work:- **Providing C.C Topping in streets of Sumera Colony U.C No.01 N'Shah**
 Authority: **Estimate Sanctioned by E.D.O (Works & Services) Department, Sheheed Benazir Abad** DB.Vide No. _____
 Date of Issue: **5/4/2011**
 Date of open: **7/4/2011**

S.No	E.Cost	Item	Qty.	Rate Quoted by various Contractors	DB.Vide No	Dated
				Mr. Shoukat Ali Lund Government Contractor 86.10% (Lowest Rate)		
				Mr. Moula Bux Government Contractor 87.30% Above		
				Mr. Khamiso Khan Government Contractor 88.10% Above		

Amount of Sch. item of Sch. "B" Rs: 478,323
 Amount of Non Sch. items Rs: Nil
 Add: 86.10% Above on Sch. items Rs: 382,965
 Except item No.01(33497)
 Diff. cost of Cement Rs: 133,350
 Total Rs: 994,668

Carridge
 (i) H.Sand Rs: 88,127
 (ii) Bafri Rs: 75,888
 (iii) Stone Rs: 101,131
 (iv) Cement Rs: 34,722
 (v) Diff. cost of cement Rs: 133,350
 Total Rs: 433,216

Estimated Cost
 Amount of Sch. B Rs: 478,323
 Amount of Carridge Rs: 433,216
 Total Rs: 911,539

$$83,129 \times \frac{100}{911,539} = 9.12 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Shoukat Ali Lund Government Contractor of the estimate rates shown in the Schedule B is hereby Recommended/Approved

(Signature)
 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

(Signature)
 Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Imamia Colony No 01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s United Engg- Works	94.33% Above	1 st Lowest	10,27,000/-	1 st Lowest	
2	M/s Khaldi Construction	96.33% Above	2 nd Lowest	10,27,000/-	2 nd Lowest	
3	M/s Haseeb & Tahseeb	99.65% above	3 rd Lowest	10,27,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Imamia Colony
No.01 Taluka Nawabshah |
| 4 | TENDER NUMBER | 17 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Imamia Colony
No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:10,18,257/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs.-10,27,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS: | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s United Engg: Works Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:10,18,257/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. M/s United Engg: works Government Contractor
2. M/s Khaldi Construction Government Contractor
3. M/s Haseeb & Tahseeb Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURL
b) SINGLE STAGE - TWO ENVELOPE PROCEDURL
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)

140

of 2011

Nawabshah dated.....

2/09/2011

WORK ORDER

To,

M/s United Engg: Works
Government Contractor
NAWABSHAH.

**Subject: Providing C.C Topping in Streets of Inmamia Colony U.C No.01
Taluka Nawabshah**

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-10,18,257/- (Ten Lacs Eighteen Thousand Two Hundred Fifty Seven rupees) only on @ Rs.94.33 % Above Except item No. 1 the rates of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping in Streets of Immamia Colony U.C No.01 Taluka Nawabshah

" Strength Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3 P/1)				
	Qty: 11550	@Rs: 847.00	P%.0Cft	Rs: 9,783	
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No.11 (b) P/3). Qty same item No:1				
	Qty: 11550	@Rs: 87.10	P%.0Cft	Rs: 1,006	
3	Earth work compaction of sheep foot roller & Power Roller with optimum (Sl.No.4 P.2)				
	Qty: 11550 Cft	@Rs: 553.70	P%.Cft	Rs: 6,395	
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
	Qty: 4868 Sft	@Rs: 3584.10	P%.Sft	Rs: 174,474	
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
	Qty: 4604 Cft	@Rs: 3584.10	P%.Cft	Rs: 165,012	
6	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
	Qty: 4604 Cft	@Rs: 5941.10	P%.Cft	Rs: 273,528	
			Total	Rs: 473,124	

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B"will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".

Contractor

Project Director
Strenghtn Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- **Providing C.C Topping In Streets of Inmamia Colony U.C No.01 Taluka Nawabshah**

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB.Vide No Dated

S.No	E Cost	Item	Qty.	Rate Quoted by various Contractors		
				M/s United Engg. Works Contractor 94.33 % (Lowest Rate)	Government	M/s Haseeb & Tahseeb Government Contractor 88.65 % Above

		Carriage		Estimated Cost	
Amount of Sch. item of Sch. "B"	Rs: 473,124	(i) H.Sand	Rs: 86,875	Amount of Sch. B	Rs: 473,124
Amount of Non Sch. items	Rs: Nil	(ii) Bajri	Rs: 74,778	Amount of Carriage	Rs: 332,978
Add: 94.33 % Above on Sch. items	Rs: 413,673	(iii) Stone	Rs: 99,732	Diff: cost of cement	Rs: 131,460
Except item No.1,2,3,4(34585)	Rs: 131,460	(iv) Cement	Rs: 34,204	Add: 20% Above	Rs: 89,868
Diff: cost of Cement	Rs: 1,018,257	(v) Extra Lead	Rs: 37,387	Total	Rs: 1,027,428

Total
Total cost Rs: 1,018,257
E Cost Rs: 937,560

$$80.697 \times \frac{100}{937,560} = 8.61 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s United Engg. works Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Engineer (S.S)
Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Gulsan Bhattai Colony U.C no.01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos;
7. Total Bids Received: 03 Nos;
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Ali Anwar Bhatti	94.50% Above	1 st Lowest	20,20,000/-	1 st Lowest	
2	Muhammad Saleem Khan	96.68% Above	2 nd Lowest	20,20,000/-	2 nd Lowest	
3	Muhammad Shahid & Co:	99.10% above	3 rd Lowest	20,20,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. - OTHER: | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Gulsah Bhatta Colony No.01 Taluka Nawabshah |
| 4 | TENDER NUMBER | 18 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Gulsahn Bhatta Colony No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-20,00,802/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-20,20,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED: | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Ali Anwar Bhatti Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.20,00,802/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Ali anwar Bhatti Government Contractor
2. Muhammad Saleem Khan Government Contractor
3. Muhammad Shahid & Co Government Contractor |
| 18 | METHOD OF PROCUREMENT USED -- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Direct/Lead Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of Waseem Siddiqui
Authorized Officer Deputy Director

FOR OFFICE USE ONLY

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)

139

of 2011

Nawabshah dated... 3/6/2011

WORK ORDER

To,

Mr. Ali Anwar Bhatti
Government Contractor
NAWABSHAH.

**Subject: PROVIDING C.C TOPPING IN STREETS OF GULSHAN BHITAI
COLONY U.C NO.01 TALUKA NAWABSHAH**

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-20,00,802/- (Twenty lacs Eight Hundred two rupees) only on @ Rs.94.50 % Above Except item No. 01,02,03,04 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

SCHEDULE-"B"


Name of work: Providing C.C Topping In Streets of Gulshan Bhitai Colony U.C No.01 Nawabshah

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No:3.P/1)			
	Qty: 24850sft:	@Rs: 847.00	P%.0Cft	Rs: 20,879
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1			
	Qty: 24850sft:	@Rs: 87.10	P%.0Cft	Rs: 2,147
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)			
	Qty: 24850sft	@Rs: 553.73	P%.0Cft	Rs: 13,631
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)			
	Qty: 14160 Sft	@Rs: 236.73	P%.Sft	Rs: 33,621
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).			
	Qty: 9029 Cft	@Rs: 3584.10	P%.Cft	Rs: 323,608
6	Cement Concrete pian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
	Qty: 9029 Cft	@Rs: 5941.10	P%.Cft	Rs: 536,422
			Total	Rs: 930,208

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of issue: 04/05/2011
Date of open: 04/07/2011

Name of Work:- Providing C.C Topping in Streets of Gulshan Bhitai Colony U.C No. 01 Taluka Nawabshah

Authority: Estimate Sanctioned by E.D.D. (Works & Services) Department Shaheed Benazir Abad DB-Vide No Dated

S.No	E.Cost	Item	Qty:	Rate Quoted by various Contractors
				Mr. Ali Anwar Bhatti Government Contractor 94.50 % (Lowest Rate)
				Mr. Muhammad Saleem Khan Government Contractor 98.68 % Above
				Mr. Muhammad Shahid & Co. Government Contractor 99.10 % Above

Amount of Sch: item of Sch: "B"	Rs: 930,201		Rs: 170,367	Estimated Cost
Amount of Non Sch: items	Rs: Nil	(i) H. Sand	Rs: 146,678	Amount of Sch: B
Add: 94.50 % Above on Sch: items	Rs: 812,721	(ii) Bajri	Rs: 195,538	Amount of Carriage
Except item No. 1,2,3,4 (70178)		(iii) Stone	Rs: 67,098	Diff: cost of cement
Diff: cost of Cement	Rs: 257,880	(iv) Cement	Rs: 79,792	Add: 20% Above
	Rs: 2,000,802	(v) Extra Lead	Rs: 659,471	Total
				Rs: 2,019,557

Total cost Rs: 2,000,802
E.Cost Rs: 1,847,552

$$183,250 \times 100 = 8.28 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Ali Anwar Bhatti Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

[Signature]
Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

[Signature]
Taluka Officer (I&S)
Taluka Municipal Administration
Nawabshah

[Signature]
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Sahafi Colony U.C. No.01 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 01 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost.	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	United Engg. Works	85.42% Above	1 st Lowest	9,90,000/-	1 st Lowest	
2	Nazim-ud-din	86.63% Above	2 nd Lowest	9,90,000/-	2 nd Lowest	
3	Liaqat Ali	88.17% above	3 rd Lowest	9,90,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Sahafi Colony U.C
No.01 Taluka Nawabshah
19 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Sahafi Colony U.C
No.01 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-9,81,091/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-9,90,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 05 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Ali Anwar Bhatti Government Contractor |
| 16 | CONTRACT AWARD PRICE. | Rs:9,81,091/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. M/s. United Engg. Works Government Contractor
2. Nazim-ud-din Government Contractor
3. Liaqat Ali Government Contractor |
| 18 | METHOD OF PROCUREMENT USED -- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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"/>	
	No <input type="checkbox"/>	
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>	
	No <input type="checkbox"/>	

22) NATURE OF CONTRACT Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

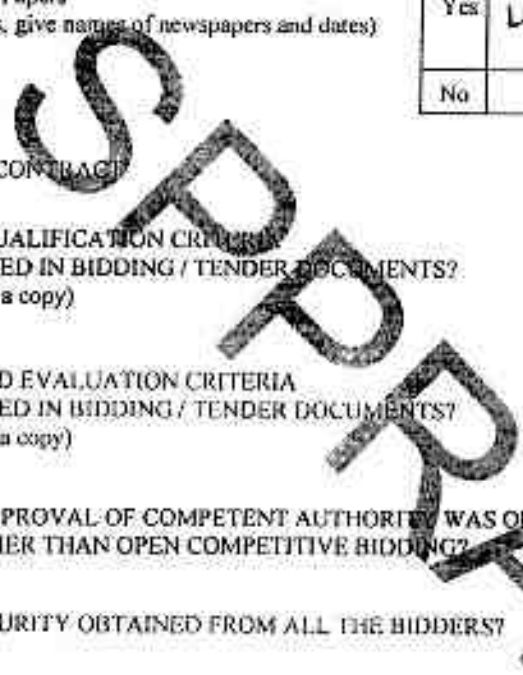
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 A BROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 138

of 2011

Nawabshah dated 2/6/2011

WORK ORDER

To,

M/s United Engg. Works
Government Contractor
NAWABSHAH.

**Subject: Providing C.C Topping in Streets of Sahafi Colony U.C No.01
Taluka Nawabshah**

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-9,81,091/- (Nine Lacs Eighty One Thousand Ninety one rupees) only on @ Rs.85.42 % Above Except item No. 1 the rates of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 3... Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1.
2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of work: Providing C.C Topping In Streets of Sahafi Colony U.C No.01
Taluka Nawabshah

- 1 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Say 14000 Sft @Rs: 236.73 % Sft Rs: 33,142

- 2 Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).


Say 4620 Cft @Rs: 3584.10 % Cft Rs: 165,585

- 3 Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4

Say 4620 Cft @Rs: 5941.10 % Cft Rs: 274,479
Total Rs: 473,205

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B"will be referred to approved estimate of works & schedu of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".


Contractor


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/06/2011
Date of open 04/07/2011

Name of Work:- **Providing C.C Topping in Streets of Sahafi Colony U.C No.01 Taluka Nawabshah**

Authority Estimate Sanctioned by E.D.O (Works & Services) Department, Shaheed Benazir Abad DB Vide No Dated

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	Contractor	% Above
				Mr. Liaqat Ali	Government	88.17 % Above
				Mr. Nazimuddin	Government	86.63 % Above
				M/s United Engg. Works	Contractor	85.42 % (Lowest Rate)

Amount of Sch: item of Sch: "B"	Rs: 473,205	(i) H.Sand	Rs: 87,204	Estimated Cost	Rs: 473,205
Amount of Non Sch: items	Rs: Nil	(ii) Bajin	Rs: 75,073	Amount of Sch: B	Rs: 296,711
Add: 85.42 % Above on Sch: items	Rs: 375,901	(iii) Stone	Rs: 100,093	Diff: cost of cement	Rs: 131,985
Except item No. 1(33142)		(iv) Cement	Rs: 34,341	Add:20% Above	Rs: 88,013
Diff: cost of Cement	Rs: 131,985			Total	Rs: 989,914
Total	Rs: 981,091		Rs: 296,711		

Total cost	Rs: 881,091	(v) Diff: Cost of Cement	Rs: 131,985
E.Cost	Rs: 901,901		Rs: 428,696

$$\frac{79,190}{901,901} \times 100 = 8.78 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s United Engg. works Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

[Signature]
Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

[Signature]
Taluka Municipal Administration
Nawabshah

[Signature]
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

- 20
1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
 2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
 3. Tender Description/Name of Work /Item: Providing C.C topping in various Streets of Ghullam Hyder Shah Colony U.C No.01 Taluka Nawabshah
 4. Method of Procurement: Single Stage
 5. Tender Published: Through Web Site & Newspapers
 6. Total Bid Documents Sold: 03 Nos:
 7. Total Bids Received: 03 Nos:
 8. Technical Bid opening date (If Applicable): Provide detail in separate form
 9. No. Of Bid technically qualified (if applicable)
 10. Bid (S) Rejected:
 11. Financial Bid Opening date: 05.04.2011
 12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Feroze Gul Leghari	92.50% Above	1 st Lowest	20,20,000/-	1 st Lowest	
2	Muhammad Saleem Khan	94.20% Above	2 nd Lowest	20,20,000/-	2 nd Lowest	
3	Muhammad Ishaque Malik	95.85% above	3 rd Lowest	20,20,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER: | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in various Streets of Ghulam Hyder Shah Colony U.C No.01 Taluka Nawabshah 20 |
| 4 | TENDER NUMBER | Providing C.C topping in various Streets of Ghulam Hyder Shah Colony U.C No.01 Taluka Nawabshah Planning Department Government of Sindh |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Rs:-19,92,216/-
Rs:-20,20,000/- |
| 6 | FORUM THAT APPROVED THE SCHEME | 04 Months |
| 7 | TENDER ESTIMATED VALUE | 05.04.2011 at 02.00 P.M |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | 03 Nos: |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 Nos: |
| 10 | TENDER OPENED ON (DATE & TIME) | All |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | Copy of Comparative Statement Attached |
| 12 | NUMBER OF BIDS RECEIVED | Mr. Feroze Gul Leghari Government Contractor
Rs:-20,20,000/- |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 1. Mr. Feroze Gul Leghari Government Contractor
2. Muhammad Saleem Government Contractor
3. Muhammad Ishaque Malik Government Contractor |
| 14 | BID EVALUATION REPORT
(Enclose a copy) | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | |
| 16 | CONTRACT AWARD PRICE | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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 No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

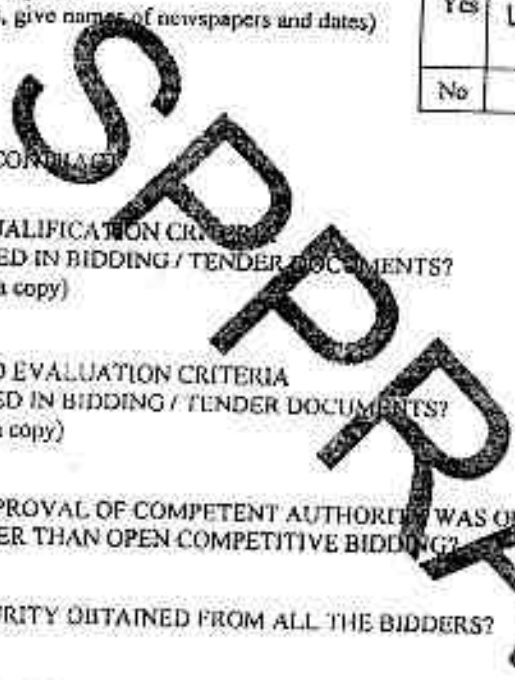
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 117 of 2011

Nawabshah dated 9/5/2011

WORK ORDER

To,

Mr. Feroze Gul Leghari
Government Contractor
Nawabshah.

**Subject: PROVIDING C.C TOPPING IN VARIOUS STREETS OF
GHULLAM HYDER SHAH U.C NO.01 TALUKA NAWABSHAH**

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs.-1992216/- (Nineteen lacs Ninety Two thousand Two hundred Sixteen rupees) only on @ Rs.92.50% Above Except item No. 01,2,3,4 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of ...04...Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping In various Streets of Ghulam Hyder Shah U.C No.01 Taluka Nawabshah

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No:3.P/1)				
	Qty: 24650	@Rs: 847.00	P%.0Cft		Rs: 20,879
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1				
	Qty: 24650	@Rs: 87.10	P%.0Cft		Rs: 2,147
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)				
	Qty: 24650 Cft	@Rs: 553.00	P%.Cft		Rs: 13,631
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
	Qty: 14160 Sft	@Rs: 236.73	P%.Sft		Rs: 33,521
5	Cement Concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI.No.4(b) P/17).				
	Qty: 9029 Cft	@Rs: 3584.10	P%.Cft		Rs: 323,608
6	Cement Concrete plian i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
	Qty: 9029 Cft	@Rs: 5941.10	P%.Cft		Rs: 536,422
				Total	Rs: 930,208

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 6/4/2011
Date of open: 7/4/2011

Name of Work:- Providing C.C Topping in various Streets of Ghullam Hyder Shah Colony U.C No. 01 Taluka Nawabshah

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB, Vite No. Dated

S.No	E Cost	Item	Qty:	Rate Quoted by various Contractors
				Mr. Feroze Gul Leghari Contractor 92.50 % (lowest Rate)
				M Saleem Khan Contractor 84.20 % Above
				Government Contractor 95.85% Above

Amount of Sch: item of Sch: "B"
Amount of Non Sch: items
Add: 92.50 % Above on Sch: items
Except Item No. 1,2,3,4 (70178)
Diff: cost of Cement

Rs: 930,208
Rs: Nil
Rs: 804,128
Rs: 257,880
Rs: 1,892,216

Estimated Cost
Amount of Sch: B
Amount of Carriage
Diff: cost of cement
Add: 20% Above
Total

Rs: 170,367
Rs: 148,878
Rs: 195,538
Rs: 67,088
Rs: 78,782
Rs: 659,471

Total cost
E.Cost

Rs: 1,992,216
Rs: 1,847,559

Rs: 257,880
Rs: 817,351

144.657 x 100 = 7.83 Above on Estimate Cost
1,847,559

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Feroze Gul Leghari Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Siddique Mallah House west side Anwar Hussain Vistro , Ali Nawaz Almani House to Gul Hassan Chandio U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2.	3.	4.	5.	6.	7.
1	Feroze Gul Leghari	89% Above	1 st Lowest	12,64,000/-	1 st Lowest	
2	Abdul Ahad Associates	90.85% Above	2 nd Lowest	12,64,000/-	2 nd Lowest	
3	Shakeel Ahmed	91.10% above	3 rd Lowest	12,64,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Siddique Mallah House west side Anwar Hussain Vistro , Ali Nawaz Almani House to Gul Hassan Chandio U.C No.02 Taluka Nawabshah
21 |
| 4 | TENDER NUMBER | Providing C.C topping from Siddique Mallah House west side Anwar Hussain Vistro , Ali Nawaz Almani House to Gul Hassan Chandio U.C No.02 Taluka Nawabshah |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Siddique Mallah House west side Anwar Hussain Vistro , Ali Nawaz Almani House to Gul Hassan Chandio U.C No.02 Taluka Nawabshah
Planning Department Government of Sindh |
| 6 | FORUM THAT APPROVED THE SCHEME | Rs.-12,46,805/- |
| 7 | TENDER ESTIMATED VALUE | Rs.-12,64,000/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | 04 Months |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 05.04.2011 at 02:00 P.M |
| 10 | TENDER OPENED ON (DATE & TIME) | 03 Nos. |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 05 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | All |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | Copy of Comparative Statement Attached |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Mr. Feroze Gul Leghari Government Contractor
Rs:12,46,805/- |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | 1. Mr. Feroze Gul Leghari Government Contractor
2. Abdul Ahad Associates Government Contractor
3. Shakeel Ahmed Government Contractor |
| 16 | CONTRACT AWARD PRICE | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

118

of 2011

Nawabshah dated.....

9/5/2011

WORK ORDER

To,

Mr. Feroze Gul Leghari
Government Contractor
Nawabshah.

Subject:

Providing C.C Topping Siddique Mallah House & West Side Anwar
Hussain Vistro , Ali Nawaz Almani House to Gul Hassan Chandio
House U.C No.02 Nawabshah

Ref 'nce:-

Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above
subject work amounting for Rs:-12,46,805/- (Twelve lacs Forty Six thousand Eight
hundred ^{five} rupees) only on @ Rs.89 % Above Except item No. 01,2,3,4 the rates of
Schedule -B has been approved by undersigned being the lowest in the competition
no premium will be allowed on Non-Sch items.

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of
.04...Months according to the drawing design and specification and under
supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah.

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

SCHEDULE "B"

Name of work:

Providing C.C Topping from Siddique Malah House & West side Anwar Hussain
Astro, All Nawaz House to Gul Hassan Chandio House U.C No.02 Nawabshah

1	Barrow excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
	Qty: 7875	@Rs: 847.00	P%.0Cft	Rs: 6,670
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No. P/3). Qty same item No:1			
	Qty: 7875	@Rs: 87.10	P%.0Cft	Rs: 686
3	Earth compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)			
	Qty: 7875	@Rs: 553.73	P%.Cft	Rs: 4,361
4	Provide high grade i/c earth excavation of filling to an average depth of 9" dia dressing & Consolidation with power Roller (CSI.No. 6 P/12)			
	Qty: 1300	@Rs: 236.73	P%.Sft	Rs: 30,775
5	Cement concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI.No.4(b) P/17).			
	Qty: 57	@Rs: 3584.10	P%.Cft	Rs: 206,982
6	Cement concrete plain i/c placing finishing-curing complete i/c screening & washing stone without shuttering Ratio 1:2:4			
	Qty: 57	@Rs: 5941.10	P%.Cft	Rs: 343,099
			Total	Rs: 592,572

- 1 All works as & per carried out as standrad specification covered will be public work Department of T.O.(I&S) TMA Nawabshah
- 2 Any error in the schedule "B" will be referred to approved estimate of works & schedule accordingly
- 3 No Premium allowed on non schedule items of schedule "B".




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



Rs: 592,572

Rs: 343,099

Rs: 206,982

COMPARATIVE STATEMENT

Date of issue 5/4/2011
Date of open 7/4/2011

Name of Work:- Providing C.C Topping from Siddique Mallah House & West Side Anwar Hussain Vistro , Ali Nawaz House , to Gul Hassan Chandio House U.C No.02 Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad D8, Vids No Dated

S.No	E.Cost	Item.	Qty:	Rate Quoted by various Contractors	
				Mr. Feroze Gul Leghari Contractor 89 % (Lowest Rate)	M Abdul Ahad Government Contractor 90.85 % Above Government Contractor 91.10% Above

Amount of Sch. item of Sch: "B"	Rs: 592,472	(i) H. Sand	Rs: 109,989	Estimated Cost	Rs: 592,472
Amount of Non Sch. Items	Rs: Nil	(ii) Bajri	Rs: 93,833	Amount of Carriage	Rs: 398,299
Add: 89 % Above on Sch: Items	Rs: 489,483	(iii) Stone	Rs: 125,094	Diff: cost of cement	Rs: 164,850
Except item No. 1,2,3,4(42,491)	Rs: 164,850	(iv) Cement	Rs: 42,852	Add:20% Above	Rs: 110,016
Diff: cost of Cement	Rs: 1,246,805	(v) Extra Lead	Rs: 25,491	Total	Rs: 1,293,637
			Rs: 386,299		

Total cost	Rs: 1,246,805	(vi) Diff: Cost of Cement	Rs: 164,850
E.Cost	Rs: 1,153,621		Rs: 561,149

$$93,184 \times \frac{100}{100} = 93,184 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Feroze Gul Leghari Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah


Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Curstruction of New Park in Nawabshah City
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Sadar Din Memon	43.75% Above	1 st Lowest	1,39,72,600/-	1 st Lowest	
2	Muhammad Yaqoob Arain	44.50% Above	2 nd Lowest	1,39,72,600/-	2 nd Lowest	
3	Abdul Ahad associates	44.94% above	3 rd Lowest	1,39,72,600/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Construction of New Park in Nawabshah City |
| 4 | TENDER NUMBER | 22 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Construction of New Park in Nawabshah City |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-1,38,40,875/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-1,39,72,600/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Sadar Din Memon Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:1,38,40,875/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. Mr. Sadar Din Memon Government Contractor
2. Muhammad Yaqoob Arain Government Contractor
3. Abdul Ahad Associates Government Contractor |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN
PLAN OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) / 10

of 2011

Nawabshah dated.....25/4/2011

1ue
Date of issue

WORK ORDER

To,

Mr. Sadar Din Memon
Government Contractor
Nawabshah

**Subject: CONSTRUCTION OF NEW PARK IN NAWABSHAH CITY
TALUKA NAWABSHAH**

Ref'nce:- Your B-I Tender Received & Opened on dated 07-04-2011

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-1,38,40,875/- (One Corer Thirty Eight Lacs Forty Thousand Eight Hundred Seventy Five rupees) only on @ Rs.43.75 % Above of Schedule Items of Schedule .B has been approved by Chief Engineer Building Department Government of Sindh Hyderabad vide No: 1669 dated 15.4.2011 being the lowest in the competition no premium will be allowed on Non-Sch items

You are therefore directed to please start the work within(7) seven days after receipts of this work order and complete within 4 months from date of start .The execution of work shall be according to the schedule of progress as available under.

You should attend this office within (7) Seven days to sign tender documents .

You should nominate your agent @ site to whom instruction be issued and submit the copy of his National Identity card .

If you are a body , corporate or partnership , you should submit necessary power of attorney in favour of some one who is receive cheques / materials .

It is also believed that you have gone in the details of the estimate and other relevant record for the work .

No expenditure should be incurred beyond the original administrative approval and funds .

No separate payment for carriage of materials shall be made premium quoted by you covers the cost of carriage materials involved .

All materials required for constricton shall be procured and brought @ site by you @ your own cost from approved sources / quarries .

Income Tax shall be deducted from the bills on the value of work done and paid as per latest order of competent authority in this regard .

Work will be carried out strictly as per PWD specification .

All requisite codal formalities will be observed before start of work .

DA/AS/Above

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah /

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

SCHEDULE "B"

Name of Work: Construction of New Parks in Nawabshah City

	Excavation in foundation of building bridge and other structure i/c daga belling dressing & filling the structure with excavated earth watering earth watering ramming lead upto one chain upto one chain lift upto ft in ordinary soil (CSI.No 18 P.4).			
Say	14293 Cft	@Rs: 1306.90	P.%.0CR	Rs: 18,678
2	Cement Concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI.No.4(b) P/17).			
Say	3616 CR	@Rs: 3584.10	P.%.1CR	Rs: 129,601
3	RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately This rates also i/c all kinds of forms mould lifting shattering curing rendering and finishing the exposed surface i/c screening and washing of shingle (a) RCC work in roof slab beams columns rafters lintels and other complete in all respect Ratio 1:2:4 (CSI.No.5 P-17)			
Say	3,016.0 CR	@Rs: 114.60	P.CR	Rs: 343,824
4	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI.No. 7 (a) P-20).			
Say	138 Cwt	@Rs: 2772.55	F.Cwt	Rs: 373,295
5	Erection and removal of centring for RCC or plain cement concrete works of Deodar wood (Parial Lead) vertical			
Say	35348 Sft	@Rs: 1405.75	P.%.SR	Rs: 486,919
6	Cement concrete plain i/c placing compacting finishing curing complete i/c screening & filling			
Say	17675 Cft	@Rs: 5001.70	P.%.CR	Rs: 884,050
7	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto ft (SI.No:21 P/5)			
Qty	4764 Cft	@Rs: 641.00	P.%.0CR	Rs: 3,054
8	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto ft (SI.No:21 P/5)			
Qty	53552 CR	@Rs: 5602.10	P.%.0CR	Rs: 300,564
9	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
Qty	87500 Cft	@Rs: 4960.50	P.%.0CR	Rs: 434,070
10	Supplying & filling sand under trucking of walls			
Qty	20845 Cft	@Rs: 696.88	P.%.CR	Rs: 145,265
11	Rehanding of earth work upto lead of 50ft SI.No. 9 P.3.			
Qty	108345 Cft	@Rs: 423.50	P.%.0CR	Rs: 45,884
12	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil)			
Qty	108345 Cft	@Rs: 43.55	P.%.0CR	Rs: 4,718
13	Truffing staps of banks or lawns with grass seeds i/c ploughing laying setting and watering truf got from within a distance of 5 miles and maintenance for 15 days			
Qty:	25000 SB	@Rs: 580.80	P.%.5ft	Rs: 145,200
14	Supplying Manure (SI.No.44 P.109)			
Qty:	213 Carts	@Rs: 149.05	P.Carts	Rs: 31,748
15	Cement Concrete brick stone ballast 1 1/2" to 2" gauge. Ratio 1:5:10 (CSI.No.4(b) P/17).			
Qty	7010 CR	@Rs: 3213.95	P.%.Cft	Rs: 225,298

SCHEDULE "B"

Name of Work: Construction of New Parks in Nawabshah City

	Excavation in foundation of building bridge and other structure i/c daga belling dressing & filling the structure with excavated earth watering earth watering ramming lead upto one chain upto one chain lift upto ft in ordinary soil (CSI.No.18 P.4).			
Say	14283 Cft	@Rs: 1306.80	P.%CCR	Rs: 18,678
2	Cement Concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI.No.4(b) P/17).			
Say	3616 Cft	@Rs: 3584.10	P.%CCR	Rs: 128,601
3	RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rates also i/c all kinds of forms mould lifting shufling curing rendering and finishing the exposed surface i/c screening and washing of shingle (a) RCC work in roof slab beams columns rafts lintels and other complete in all respect Ratio 1:2:4 (CSI.No.6 P-17)			
Say	3,016.0 Cft	@Rs: 114.00	P.Cft	Rs: 343,824
4	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI.No.7 (a) P-20).			
Say	135 Cwt	@Rs: 2772.55	P.Cwt	Rs: 373,286
5	Erection and removal of centring for RCC or plain cement concrete works of Deodar wood (Partial Load) vertical			
Say	35348 Sft	@Rs: 1405.75	P.%Sft	Rs: 496,919
6	Cement concrete plain i/c placing compacting finishing curing complete i/c screening & 1/2" 3/8"			
Say	17875 Cft	@Rs: 5001.70	P.%Cft	Rs: 894,050
7	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto ft (SI.No:21 P/5)			
Qty	4784 Cft	@Rs: 641.00	P.%CCR	Rs: 3,064
8	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto ft (SI.No:21 P/5)			
Qty	53652 Cft	@Rs: 5602.10	P.%CCR	Rs: 300,564
9	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
Qty	87500 Cft	@Rs: 4969.80	P.%CCR	Rs: 434,070
10	Supplying & filling sand under trucking of walls			
Qty	20845 Cft	@Rs: 696.85	P.%Cft	Rs: 145,265
11	Rehanding of earth work upto lead of 50ft SI.No. 8 P.3			
Qty	108345 Cft	@Rs: 423.50	P.%CCR	Rs: 45,884
12	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil)			
Qty	108345 Cft	@Rs: 43.55	P.%CCR	Rs: 4,718
13	Truffing slaps of banks or lawns with grass sods i/c ploughing laying setting and watering truff got from within a distance of 5 miles and maintance for 16 days			
Qty:	25000 Sft	@Rs: 588.80	P.%Sft	Rs: 145,200
14	Supplying Manure (SI.No.44 P.109)			
Qty:	213 Carts	@Rs: 149.95	P.Carts	Rs: 31,748
15	Cement Concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:5:10 (CSI.No.4(b) P/17)			
Qty	7010 Cft	@Rs: 3213.95	P.%Cft	Rs: 225,298

16	Pacca brick work in ground floor in cement sand mortar 1:8 (Sl.No.5 e P.25)				Rs: 24,331
	Qty: 573 CB	@Rs: 4246.30	P.%CB		
17	Pacca brick work other than building i/c strutting Sl.No. 7 e P.26)				Rs: 73,857
	Qty: 1794 CB	@Rs: 4089.00	P.%CB		
18	P/F C.I frame / chowkats of size 7" x 2" or 4 1/2" x 3 for door using 20-gauge C.I sheet i/c welded hinge fixings at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 1:6 and repairing the jambs the cost also fixing Sl.No. 20, P.98)				Rs: 5,782
	Qty: 51 RB	@Rs: 113.37	P.%RB		
19	P/F C.I frame / chowkats of size 7" x 2" or 4 1/2" x 3 for window using 20-gauge C.I sheet i/c welded hinge fixings at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 1:6 and repairing the jambs the cost also all carnage tools and plants used in making & fixing (Sl.No. 28, P.98)				Rs: 3,909
	Qty: 32 RB	@Rs: 122.17	P.%RB		
20	Applying floating coat of Hi-band universal as bond coat or as and adhesive link between old & fresh concrete or plaster as directed by engineer in charge				Rs: 9,408
	Qty: 2000 Sft	@Rs: 470.38	P.%Sft		
21	Cement plaster 1/2" thick upto 20' height ratio 1:6				Rs: 64,290
	Qty: 12098 Sft	@Rs: 531.41	P.%Sft		
22	Cement plaster 3/8" thick upto 20' height ratio 1:4				Rs: 15,409
	Qty: 2874 Sft	@Rs: 536.14	P.%Sft		
23	P/F colour create to wall surface to provide double crust and aesthetics having thickness upto 3/4" thick with specified colour having waterfire and termite resistance upto 20' height Sl.No. 44, P.63)				Rs: 157,236
	Qty: 5012 Sft	@Rs: 3137.20	P.%Sft		
24	Providing laying 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels (Sl.No. 16 P.47)				Rs: 5,517
	2" thick Qty: 395 Sft	@Rs: 1396.67	P.%Sft		
	3" thick Qty: 4500 Sft	@Rs: 1820.23	P.%Sft		Rs: 81,910
25	Supplying & fixing in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coat etc complete (wt not to be less than 3.7 Lbs / sq foot of finished grill Sl.No. 26 P.97)				Rs: 2,887
	Qty: 25 Sft	@Rs: 115.47	P.%Sft		
26	laying floor of approved white glazed 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.				Rs: 4,083,299
	Qty: 104 Sft	@Rs: 10416.34	P.%Sft		
27	White glass tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing Sl.No. 37 P.50)				Rs: 6,420,414
	Qty: 600 Sft	@Rs: 10700.69	P.%Sft		
28	P.L tiles 6"x6" x 1/4" on floor or wall facing in required colour and pattern of still specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. Sl.No. 60 P.53)				Rs: 6,339,784
	Qty: 464 Sft	@Rs: 13663.35	P.%Sft		

29	P/F cement paving block flooring having size of 197x97x80 mm of city / qudra / cotta shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and etc complete Sl.No. 74.P.58)					Rs: 1,098,045
	Qty: 11700 Sft	@Rs: 93.85	P.Sft			
30	PA. Hale or pattern tiles 6"x6" 1/2" on floor wall facing in required floor and pattern of still specification jointed in white cement and pigment over base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointing with slurry of white cement and pigment in desired Sl.No. 81 P.54)					Rs: 81,186
	Qty: 475 Sft	@Rs: 17091.69	P.%Sft			
31	Coloured cement tiles (pattern) 12" x 12" 1" of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2(Sl.No. 59 P.53)					Rs: 11,189
	Qty: 278 Sft	@Rs: 4024.78	P.%Sft			
32	1st class deodar wood wrought joinery in doors and window etc fixed in position i/c chawk hold fasts, hinges iron tower bolts chawks cleats handles and cords with hooks etc deodar panelled or panelled and glazed fully glazed 1-3/4" thick Sl.No. 7.B P.65)					Rs: 17,814
	Qty: 78 Sft	@Rs: 228.38	P.Sft			
33	Khapriol of cement concrete 12" x 8" 1" of approved design shape laid flat in 1:2 grey					Rs: 15,065
	Qty: 395 Sft	@Rs: 3813.95	P.%Sft			
34	White washing 3 coats (Sl.No. 25 P.60)					Rs: 455
	Qty: 395 Sft	@Rs: 115.18	P.%Sft			
35	Preparing the surface and painting with matt finish i/c rubbing the surface with batty (silicon) carbide (rubbing brick) filling the voids with zink / plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make complete new surface Sl.No. 36 P.61)					Rs: 21,585
	Qty: 2874 Sft	@Rs: 751.03	P.%Sft			
36	Duro cement of approved make and shade in 3 coat wall scrubbed into the surface i/c finishing smooth at any height in any floor Sl.No. 33 P.60)					Rs: 2,541
	Qty: 395 Sft	@Rs: 643.30	P.%Sft			
37	Preparing surface painting doors and window any type i/c edges Sl.No. 5 P.76)					Rs: 1,517
	Qty: 155 Sft	@Rs: 978.95	P.%Sft			Rs: 5,414,038

Part-B Non Schedule- Items

1	Providing & laying cement paving tiles (1st floor) old flat having size 15" x 15" on floor in required pattern imposed and covered surface in colour having strength 500 PSI w/c filling the joints with slurry of white cement and pigments in desired shape over a base of 1:2 grey cement mortar 3/4" thick finishing cleaning etc complete w/c cutting tiles to proper profile etc as per direction of Engineer incharge	Qty: 3096.00	Sft @ Rs: 152.00	P.Sft	Rs: 470,592
2	Iron Steel grill for compound wall consists of 1-1/2" x 1-1/2" box sec-16 guage 6" to centre vertical with 2"x2" base box sec arrow 4" high welded on top box sec pipe welded horizontal two nos also 1-1/2" x 3/8" steel patti in bottom & hold fasts w/c fixing erecting spoiling with oil paint etc. completed in all respect (as per design supplied by consultant).	Qty: 1328.00	Sft @ Rs: 299.31	P.Sft	Rs: 397,484
3	Making & fixing steel pipe grill door consisting of 1-1/2" x 1-1/2" sq. box pipe 6" centre to centre vertical 2"x2" boxes allowed 4" height welded on top w/c boxes pipe 1-1/2" x 1-1/2" welded horizontal 2 Nos also 1-1/2" x 3/8" steel patti on bottom w/c angle iron frame 1-1/2" x 1-1/2" with hold fasts w/c clodding arrangements and fixing and fixing and painting 3 coats as per design by consultants.	Qty: 70.00	Sft @ Rs: 292.48	P.Sft	Rs: 20,474
4	S/F calligraphy tiles of approved size in required colour & design of tiles specified, jointed in which cement and pigment over a base of 1:2 grey cement mortar 3/4" thick and w/c washing and filling of jointed with slurry white cement and pigment in desired shape with finishing cleaning and coat of wax polish etc complete w/c cutting tiles to proper profile w/c cartage upto site of work.	Qty: 80.00	Sft @ Rs: 623.00	P.Sft	Rs: 49,840
5	Providing metal impact aim device sprinkler model 10 PYZ diameter 10mm with coupler pipe thread 1/2" with nozzle diameter 4.00mm working pressure 150 Kp a discharge rate 0.70 range 11.2 meter fitted on moveable trolley with tyers made by (ZHE JIANG XIN CHANG JIN LONG) sprinkler & pump industry.	Qty: 1.00	Nos: @ Rs: 111100.00	P.NO	Rs: 111,100
6	S/F garden benches make of cast T-iron victoria style with cast of iron frame stand w/c seat of wooden of uters (slip) 2"x3/4" thick of solid wood with complete push w/c string with nuts & screw etc complete as directed of site Engineer.	Qty: 20.00	Nos: @ Rs: 20360.00	P.NO	Rs: 407,000

- 7 P/F dustbin make up of G.I sheet size 1/16" thick of upper dia 18" lower dia 10 height 18" fixed with G.I pipe of 12" dia frame 1/2 patty with three coats etc complete.
- Qty: 20.00 Nos: @ Rs: 8250.00 P.NO Rs: 165,000
- 8 Providing & Making Rockery work of Golden stone boulders cutting & chisling & in in proper design with cement 1:2 etc complete in required pattern design for length 41.0 & height 10.0 with all accessories i/c water fall saylam water pipe water pump, water tank etc complete in all respects as per instruction of engineer incharge.
- Qty: 1.00 Nos: @ Rs: 1117875.0 P.NO Rs: 1,117,875
- 9 Providing & fixing fountain of Golden stone making in a aestetic look victorian / english style of olden days of dia upper plate 6.0 wide central plate 4.0 lower plate 2.0 with stone stands of carving i/c water showing system G.I pipe Motor etc complete
- Qty: 1.00 Nos: @ Rs: 579700.0 P.NO Rs: 579,700
- 10 Providing & fixing stone slab Golden stone 2" thick i/c cutting & finishing in proper size for crazy path etc complete
- Qty: 281.25 Sft @ Rs: 264.0 P.Sft Rs: 74,250
- 11 Providing & fixing artificial lawn for play area of children of poly propation imported
- Qty: 4600.00 Sft @ Rs: 398.0 P.Sft Rs: 1,782,000
Rs: 5,175,315

Part-C INT: W/S, S/F

Providing white coloured glazed earthen ware squatting / Indian type W.C. pan of not less than 23" (AgI Made) with low level flush tank (push button) having capacity of 3 gallon flush type (R.A attached).

Qty: 2.00 No @ Rs: 5300.00 P.No Rs: 10,600

S/F imported glass (saudia) approved quality and thick ness size upto (6.0x3.0) etc complete w/c fixing clips & silicon jelly and making edges / carriage from shop to site of work as directed by Engineer incharge.

Qty: 10.00 Sft @ Rs: 170.00 P.Sft Rs: 1,700

Providing & Fixing glazed ware was basin with pedestal (ACL made FO facon slope w/c necessary lead connection C.P waste , waste pipe side other cock of plastic head (coated stop cock w/c making requisite of holes in wall plinth etc complete in C.C 1:2:4 as per instruction engineer incharge .

Qty: 2.00 No @ Rs: 4700.00 P.No: Rs: 9,400

P/F UPVC fitting of schedule 40(E) AGMOR opak arb) make w/c jointing with PVC solvent /JTG solution & foing at any light floor using jhola ladder in Horizontal & vertical pipes et complete as per instructio Eng. Incharge.

a 4" dia Plug Tee Qty: 12.00 No @ Rs: 1290.00 P.No: Rs: 15,480

b 4" dia Y toe Qty: 4.00 No @ Rs: 1050.00 P.No: Rs: 4,200

c 4" dia pain elbow Qty: 4.00 No @ Rs: 835.00 P.No: Rs: 3,340

d 4" dia cowel Qty: 2.00 No @ Rs: 310.00 P.No: Rs: 620

e 4" dia Jublee clips Qty: 20.00 No @ Rs: 67.00 P.No: Rs: 1,340

f 3" dia floor Qty: 4.00 No @ Rs: 950.00 P.No: Rs: 3,800

S/F soil & vent pipe AGM make of aproved quality on wall in C.C flooring working up to 80 ft height jointing with UPVC fitting by using approved etc complete as per instruction engineer incharge .

a 4" dia pipe AGM Qty: 50.00 Rft @ Rs: 350.00 P.Rft Rs: 17,500

b 6" dia pipe AGM Qty: 80.00 Rft @ Rs: 500.00 P.Rft Rs: 40,000

c 3" dia pipe sch:80 Qty: 100.00 Rft @ Rs: 134.00 P.Rft Rs: 13,400

d 1/2" dia pipe sch:80 Qty: 100.00 Rft @ Rs: 105.35 P.Rft Rs: 10,535

e 1" dia pipe Qty: 700.00 Rft @ Rs: 130.00 P.Rft Rs: 91,000

S/F gate valve (by pass) wheel threaded type of approved quality (Mughal anwar make) fitted existing line) with threaded steda directed by Engineer incharge

3/4" dia Qty: 4.00 No @ Rs: 625.00 P.No Rs: 2,500

1" dia Qty: 20.00 No @ Rs: 770.00 P.No Rs: 15,400

7 P/F swan type pillar cock 1/2" dia plastic / powder coated (B) class directed by Engineer in charge.

Qty: 3.00 No @ Rs: 1800.00 P.No Rs: 5,400

8 P/F 1/2" plastic coated tee cock / bib cock stop cock Master 'A' class approved quality & make as directed quality make as directed Engineer in charge.

Qty: 20.00 No @ Rs: 1000.00 P.No Rs: 20,000

9 P/F floor trap Jally (UPV) size 6"x6" of approved colour & design (Master A class equivalent as directed by Engineer in charge).

Qty: 6.00 No @ Rs: 245.00 P.No Rs: 1,225

10 S/F Bath room accessories set (5 pieces) with towel rod snap, tissue paper holder etc of approved design quality as directed by Engineer in charge.

Qty: 2.00 No @ Rs: 3950.00 P.No Rs: 7,900

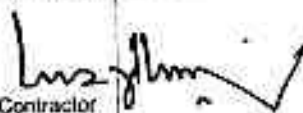
11 P/F sink mixture plastic powder coats Master Make.

Qty: 1.00 No @ Rs: 2975.00 P.No Rs: 2,975
Rs: 265,415

General Abstract

Part-A	Rs 5,414,038.00
Part-B	Rs 5,175,315.00
Part-A	Rs 265,415.00
	<u>Rs 10,854,768.00</u>

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B"


Contractor


Project Director
Strengthen Plan of Infrastructure
Tajika Nawabshah

COMPARATIVE STATEMENT

Name of Work:-

Construction of New Park in Nawabshah City

Authority

Estimate Sanctioned by Chief Engrg: Building Department, Hyd.

Date of Issue 04/05/2011
Date of open 04/07/2011

S.No	E.Coat	Item	City	Rate Quoted by various Contractors	Deleted
				Mr. Sadar Din Memon Government Contractor 43.75 % (Lowest Rate)	
				Mr. Muhammad Yaqoob Arain Government Contractor 44.50 % Above	M/s Abdul Ahad Associates Government Contractor 44.94 %

Position of Tenders

Amount of Sch: Item of Sch "B"
Amount of Non Sch: Items
Add: 43.75 % Above on Sch: Items
Diff: cost of Cement
Diff: cost of Bricks
Diff: cost of Steel
Diff: cost of wood

Rs: 5,414,038
Rs: 5,440,730
Rs: 2,369,642
Rs: 409,185
Rs: 31,955
Rs: 154,836
Rs: 21,489

Total Rs: 13,840,875

E.Cost Rs: 13,876,179

Estimated Cost

Part-A Amount of Sch: B Rs. 5,414,038
Amount of Carriage Rs. 1,094,048
Diff: cost of cement Rs. 409,185
Diff: cost of Bricks Rs. 31,955
Diff: cost of Steel Rs. 154,836
Diff: cost of wood Rs. 21,489
Add: 20% Above on Sch: Items Rs. 1,301,817
Contingency Rs. 108,281
Part-B Amount Non Sch: Item Rs. 5,175,315
Part-C W/S, SIF Amount Non Sch: Item Rs. 265,415
Rs. 13,976,179

= 135,304 Saving

13,970,179 - 13,840,875

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Sadar Din Memon Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended & approved

(Signature)
Taluka Engineer (S&S)
Taluka Municipal Administration
Nawabshah

Divisional Account Officer
Strengthening Part of Infrastructure
Taluka Nawabshah

Project Officer
Strengthening Part of Infrastructure
Taluka Nawabshah

Principal Account Officer
Strengthening Part of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: Nu.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C Topping from Niaz Hussain Bhatti House to Shaikh House U.C No.02 Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Amanullah Lakho	93.17% Above	1 st Lowest	12,45,000/-	1 st Lowest	
2	Muhammad Arif Quresi	95.32% Above	2 nd Lowest	12,45,000/-	2 nd Lowest	
3	Farooque Ali	99.65% above	3 rd Lowest	12,45,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT | Providing C.C Topping from Niaz Hussain Bhatti House to Shaikh House U.C No.02 Nawabshah. |
| 4 | TENDER NUMBER | 23 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C Topping from Niaz Hussain Bhatti House to Shaikh House U.C No.02 Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh. |
| 7 | TENDER ESTIMATED VALUE | Rs:-12,33,358/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-12,45,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr.Amanullah Lakho Government Contractor |
| 16 | CONTRACT AWARD PRICE. | Rs:12,45,000/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Amanullah Lakho Government Contractor
2. Muhammad Arif Qureshi Government Contractor
3. Farooque Ah Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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 No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

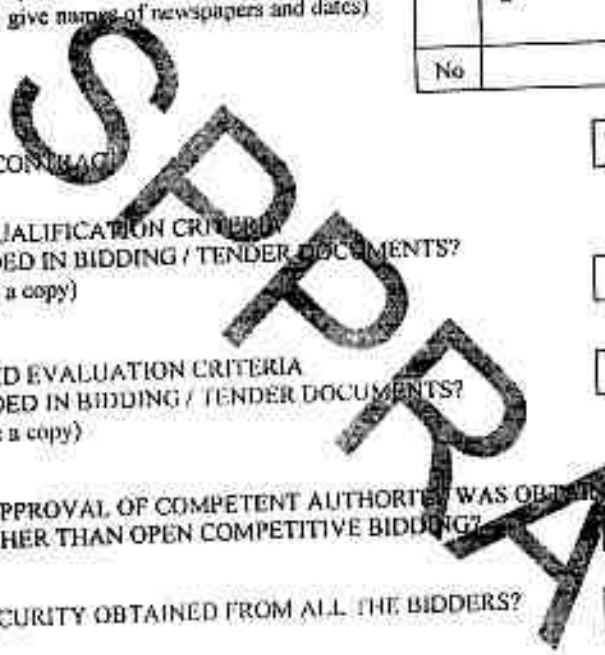
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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 type="checkbox"/>	No	<input checked="" 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 A ROAD:
(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.)?

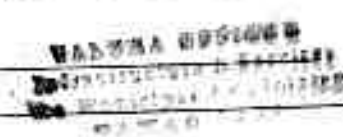
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 182

of 2011

Nawabshah dated 3/6/2011

WORK ORDER

To,

Mr. Amanullah Lakho
Government Contractor
NAWABSHAH.

Subject: PROVIDING C.C TOPPING FROM NIAZ HUSSAIN BHATTI
HOUSE TO SHAIKH HOUSE & SHAHNAWAZ BHATTI HOUSE
TO ALLAH BUX ZARDARI U.C NO.02 TALUKA NAWABSHAH

Ref 'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above
subject work amounting for Rs:-12,33,358/- (Twelve Lacs Thirty Three Thousand
Three Hundred Fifty eight rupces) only on @ Rs.93.12 % Above Except item No.
1,2,3,4 the rates of Schedule .B has been approved by undersigned being the lowest
in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of 04
Months according to the drawing design and specification and under supervision and
instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping from Niaz Hussein Bhatti House to Shaikh House & Shah Nawaz Bhatti House to Allah Bux Zardari U.C No.02 Taluka Nawabshah

* Strength Plan of Infrastructure *

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (CSI.No.3,P/1)	P%.0Cft	Rs: 10,376
	@Rs: 847.00		
Qty: 12250			
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No.11 (b) P/3) Qty same item No.1	P%.0Cft	Rs: 1,067
	@Rs: 87.10		
Qty: 12250			
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)	P%.0Cft	Rs: 6,783
	@Rs: 553.70		
Qty: 12250 Cft			
4	Providing sub grade i/c earth excavation of filling to an average depth of 8" dia dressing to chamber & consolidation with power Roller (CSI.No.6 P.12)	P%.SR	Rs: 23,673
	@Rs: 236.73		
Qty: 10000 Sft			
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17)	P%.Cft	Rs: 201,068
	@Rs: 3584.10		
Qty: 5610 CR			
6	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4	P%.Cft	Rs: 333,296
	@Rs: 5941.10		
Qty: 5610 CR			
	Total		Rs: 576,262

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

Contractor

Project Director
Strength Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Niaz Hussain Bhatti House to Shaikh House & Shah Nawaz Bhatti House to Allah Bux Zardari U.C
No.02 Taluka Nawabshah

Estimate Sanctioned by E.O (Works & Services) Department Shaheed Benazir Abad DB. Vide No Dated

S.No	E.Cost	Item	Qty.	Rate Quoted by various Contractors
				Mr. Farooq Ali Government Contractor 89.65 % Above
				Mr. Muhammad Aft Dureshi Government Contractor 95.32 % Above
				Mr. Amanullah Lakho Contractor 93.12 % (Lowest Rate)

Amount of Sch. item of Sch: "B"		Carrriage	
Rs: 576,263	(i) H.Sand	Rs: 105,872	Amount of Sch: B
Rs: Nil	(ii) Bajri	Rs: 91,137	Rs: 576,263
Rs: 497,500	(iii) Stone	Rs: 121,528	Rs: 399,690
Rs: 159,495	(iv) Cement	Rs: 41,489	Rs: 159,495
Rs: 1,233,358	(v) Extra Lead	Rs: 39,853	Rs: 109,161
	(vi) Diff: Cost of Cement	Rs: 399,690	Rs: 1,244,809
			Total

Total
Total cost Rs: 1,233,358
E.Cost Rs: 1,135,448
 $97,910 \times \frac{100}{1,135,448} = 8.62$ Above on Estimate Cost

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Amanullah Lakho Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C Topping from Masjid Usmani to Keerio House U.C No.02 Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Yaseen Khokhar	85% Above	1 st Lowest	8,04,000/-	1 st Lowest	
2	Ajmair Traders	87.40% Above	2 nd Lowest	8,04,000/-	2 nd Lowest	
3	Abdul Kareem	88.15% above	3 rd Lowest	8,04,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Masjid Usmani to Keerio House U.C No.02 Nawabshah |
| 4 | TENDER NUMBER | 24 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C Topping from Masjid Usmani to Keerio House U.C No.02 Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-7,95,649/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-8,04,300/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr.Muhammad Yaseen Khokar Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:7,95,649/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Mr. Muhammad Yaseen Khokar Government Contractor
2. Ajmair Traders Government Contractor
3. Abdul Kareem Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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 type="checkbox"/>	No	<input checked="" 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.)?

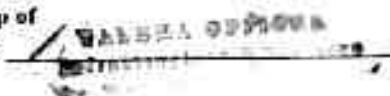
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) // 0

of 2011

Nawabshah dated 9/5/2011

WORK ORDER

To,

Mr. Muhammad Yaseen Khokhar
Government Contractor
Nawabshah .

Subject: PROVIDING C.C TOPPING FROM MASJID USMANIA TO
KEERIO HOUSE & GHULLAM MURTAZA RAJPAR TO LAKHA
HOUSE U.C NO.02 TALUKA NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above
subject work amounting for Rs: 95,649 (Seven Lacs Ninety Five Thousand Six
Hundred Forty Nine rupees) only on @ Rs.85.% Above Except item No. 01 the rates
of Schedule -B has been approved by undersigned being the lowest in the
competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of
..04....Months according to the drawing design and specification and under
supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah .

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah .

(SCHEDULE-B)

Name of work Providing C.C Topping from Masjid Usmania to Keerio House & Ghulam Murtaza Rajpar to Lakha House U.C No.02 Taluka Nawabshah

- 1 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Qty: 11375 Sft @Rs: 236.73 P.%SR Rs. 26,928

- 2 Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).

Qty: 3754 Cft @Rs: 3584.10 P.%CFt Rs. 134,547


- 3 Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4

Qty: 3754 Cft @Rs: 5941.10 P.%CFt Rs. 223,029
Total Rs. 384,504

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Administration & Services
Municipal Administration
TMA Nawabshah


Taluka Officer (AS)
Taluka Municipal Administration
Nawabshah

COMPARATIVE STATEMENT

Date of issue 5/4/2011
Date of open 7/4/2011
House U.C No. 02 Taluka

Providing C.C Topping from Lekha Main Road North Side Almani House & Ali Akbar House & West Side of Debar House U.C No. 02 Taluka

Name of Work:-		DB.Vide No	
Authority		Dated	
Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad		Rate Quoted by various Contractors	
S.No	E.Cost	Item	Qty
		Mr. Muhammad Yaseen Khokhar Government Contractor 85%	M/s Almar Traders Contractor 87.40% Above
		Mr. Abdul Kareem Contractor 88.15% Above	Government Contractor 88.15% Above

Amount of Sch. item of Sch: "B"	Rs: 384,504	Rs: 70,855	Rs: 384,504
Amount of Non Sch: items	Rs: Nil	Rs: 61,004	Rs: 346,278
Add: 85% Above on Sch: items	Rs: 303,940	Rs: 81,319	Rs: 732,780
Except item No.01(26928)	Rs: 107,205	Rs: 27,893	
Diff: cost of Cement	Rs: 795,649	Rs: 107,205	
Total		Rs: 348,278	

Total cost	Rs: 795,649	
E.Cost	Rs: 732,780	
	62,869 x 100 = 8.58	Above on Estimate Cost
	<u>732,780</u>	

Certified that the entries have been correctly included in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Muhammad Yaseen Khokhar Government Contractor of this estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

[Signature]
Taluka Officer (I & S)
Taluka Municipal Administration
Strengthen Plan of Infrastructure
Taluka Nawabshah

[Signature]
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Haji Anwar House west side of Manzoor Khaskhali House U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable):
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Liaqat Ali	96.28% Above	1 st Lowest	6,84,000/-	1 st Lowest	
2	Abdul Wasi	114% Above	2 nd Lowest	6,84,000/-	2 nd Lowest	
3	Haseeb & Tahseeb	115% above	3 rd Lowest	6,84,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Haji Anwar House west side of Manzoor Khaskhali House U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 25 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Haji Anwar House west side of Manzoor Khaskhali House U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-6,78,085/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-6,84,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Liaqat Ali Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:6,78,085/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID): | 1. Mr. Liaqat Ali Government Contractor
2. Abdul Wasi Shaikh Government Contractor
3. Haseeb & Tahseeb Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Project Director*

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 144

of 2011

Nawabshah dated... 2/4/2011

WORK ORDER

To,

Mr. Liaqat Ali
Government Contractor
NAWABSHAH.

Subject: PROVIDING C.C TOPPING FROM HAJI ANWAR HOUSE, WEST SIDE OF MANZOOR
KHASKHELI HOUSE U.C NO.02 NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-6,78,085/- (Six Lacs Seventy Eight Thousand Eighty five rupees) only on @ Rs.96.28 % Above Except item No. 1,2,3,4 the rates of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

- 1.
- 2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping from Haji Anwar House West Side of Manzoor Khaskhell House U.C No.02 Taluka Nawabshah

" Strength Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No:3.P/1)				
Qty:	9450	@Rs: 847.00	P%.0Cft	Rs: 8,004	
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1				
Qty:	9450	@Rs: 87.10	P%.0Cft	Rs: 823	
3	Earth work compaction of sheep foot roller & Power Roller with optimum (Sl.No.4 P.2)				
Qty:	9450 Cft	@Rs: 553.70	P%.Cft	Rs: 5,232	
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
Qty:	3800 Sft	@Rs: 3584.10	P%.Sft	Rs: 136,196	
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
Qty:	3036 Cft	@Rs: 3584.10	P%.Cft	Rs: 108,813	
6	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
Qty:	3036 Cft	@Rs: 5941.10	P%.Cft	Rs: 180,372	
			Total	Rs: 312,241	

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


TALUKA OFFICE
Infrastructure & Services
Municipal Administrator
TALUKA NAWABSHAH


Project Director
Strenghtn Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Hajj Anwar House, West Side of Manzoor Khakhelli House U.C No.02 Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benzair Abad DB.Vide No Dated

S.No	E.Cost	Item	Qty:	Rate Quoted by various Contractors	Estimated Cost
				Mr. Lagat Ali Government Contractor 96.28 % (Lowest Rate)	Amount of Sch. B Rs. 312,241
				Mr. Abdul Wasil Shaikh Government Contractor 114 % Above	Amount of Carriage Rs. 225,452
				M/s Haseeb & Tahseeb Government Contractor 115 %	Diff. cost of cement Rs. 86,625

Amount of Sch. Item of Sch. "B"
Amount of Non Sch. Items
Add: 96.28 % Above Q1 Sch. Items
Except Item No. 1, 2, 3, 4, 23056)
Diff. cost of Cement
Total

Rs: 312,241
Rs: Nil
Rs: 279,219
Rs: 86,625
Rs: 678,085

Total cost
E.Cost

Rs: 678,085
Rs: 624,318

Carrriage
(i) H.Sand
(ii) Bajri
(iii) Stone
(iv) Cement
(v) Extra Lead

Rs: 57,275
Rs: 49,298
Rs: 65,750
Rs: 22,539
Rs: 30,590
Rs: 225,452

(vi) Diff. Cost of Cement
Total

Rs: 86,625
Rs: 312,077

$$53,767 \times \frac{100}{624,318} = 8.61 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Lagat Ali Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT.

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011.
3. Tender Description/Name of Work /Item: Providing C,C topping from Govt Primary School to West Side of Zulfiqar House U C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	Muhammad Shabir & Sons	85.39% Above	1 st Lowest	7,00,000/-	1 st Lowest	
2	Masood Ahmed	86.90% Above	2 nd Lowest	7,00,000/-	2 nd Lowest	
3	Abdul Wasi	87.95% above	3 rd Lowest	7,00,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT | Providing C.C topping from Govt. Primery School to West Side of Zulfiqar House U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 26 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Govt. Primery School to West Side of Zulfiqar House U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs-6,93,639/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs-7,00,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Muhammad Shabir & Sons Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:6,93,639/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. Muhammad Shabir & Sons Government Contractor
2. Masood Ahmed Government Contractor
3. Abdul Wasi Government Contractor |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

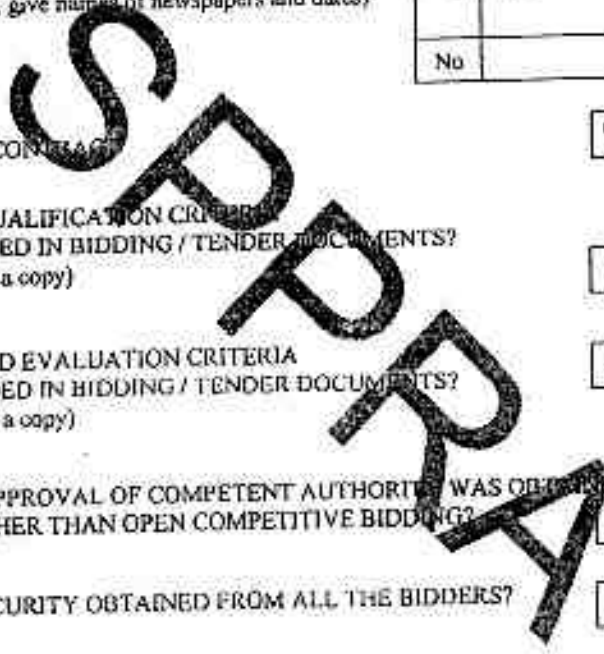
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 119

of 2011

Nawabshah dated... 8/5/2011

WORK ORDER

To,

Muhammad Shabir & Sons
Government Contractor
NAWABSHAH.

Subject:

PROVIDING C.C TOPPING FROM GOVERNMENT PRIMARY SCHOOL TO
WEST SIDE OF ZULFIQAR HOUSE & DEDAR SOOMRO HOUSE, SHO
ALLAH BUX TO HAJI RIND HOUSE U.C NO. 02 TALUKA NAWABSHAH

Ref'nce:-

Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above
subject work amounting for Rs:-6,93,639/- (Six lacs Ninety Three Thousand Six
Hundred Thirty Nine Rupees) only on @ Rs.85.39 % Above Except item No. 01 the
rates of Schedule .B has been approved by undersigned being the lowest in the
competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of 04
Months according to the drawing design and specification and under supervision and
instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of Work Providing C.C Topping from Government Primary School to West side of Zulfiqar house & Dedar Soomro House, SHO Allah Bux to Haji Rind House U.C No. 02 Taluka Nawabshah.

- 1 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Say 9900 Sft @Rs: 236.73 P.% Sft Rs: 23,436

- 2 Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).

Say 3267 Cft @Rs: 3584.10 P% Cft Rs: 117,093

- 3 Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4


Say 3267 Cft @Rs: 5941.10 P% Cft Rs: 194,096

Total Rs: 334,625

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Government Primary School to West side of Zulfqar house & Dedar Soomro House SHO Allah Bux to Haji Rind House U.C No. 02 Taluka Nawabshah

Authority Estimate Sanctioned by E.O (Works & Services) Department Shaheed Benazir Abad DB, Vide No Dated

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors		
				Muhammed Shabir & Sons Contractor 85.39 % (Lowest Rate)	Government (Lowest Rate)	Mr. Masood Ahmed Government Contractor 86.90 % Above

Amount of Sch: Item of Sch: "B"	Carriage		Estimated Cost
	(i) H.Sand	(ii) Bajri	
Amount of Non Sch: Items	Rs: 334,625	Rs: 61,644	Rs: 334,625
Add: 85.39 % Above on Sch: Items Except item No. 1(23,436)	Rs: Nil	Rs: 53,065	Rs: 209,729
Diff. cost of Cement	Rs: 265,724	Rs: 70,760	Rs: 93,290
	Rs: 93,290	Rs: 24,260	Rs: 62,238
Total	Rs: 693,639	Rs: 209,729	Rs: 699,862

Total cost Rs: 693,639
E.Cost Rs: 637,644

$$55,995 \times 100 = 8.78 \text{ Above on Estimate Cost}$$
637,644

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of **Muhammed Shabir & Sons** Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Pirzada house to West Side of Mallah Shop Shop U.C No 02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Ali Asghar Keerio	84% Above	1 st Lowest	10,60,000/-	1 st Lowest	
2	Abdul Wasi	86.10% Above	2 nd Lowest	10,60,000/-	2 nd Lowest	
3	Khadim Hussain	87.65% above	3 rd Lowest	10,60,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Pirzada house to West Side of Mallah Shop Shop U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 26 |
| 5 | BRIEF DESCRIPTION OF CONTRACT: | Providing C.C topping from Pirzada house to West Side of Mallah Shop Shop U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEDULE | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-10,44,394/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-10,60,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: | Ali Asghar Keerio Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:10,44,394/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Ali Asghar Keerio Government Contractor
2. Abdul Wasil Government Contractor
3. Khadim Hussain Government Contractor |
| 18 | METHOD OF PROCUREMENT (I.S.D) - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC.) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Special	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P,D (S&P) // 2

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Ali Asghar Keerio
Government Contractor
NAWABSHAH.

**Subject: PROVIDING C.C TOPPING FROM PIRZADA HOUSE TO
WEST SIDE OF MALAH SHOP & MASTER YOUNIS BABAR
HOUSE TO EAST SIDE OF EHSAN HOUSE U.C NO.02**

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-10,44,394/- (Ten lacs Forty Four thousand Three hundred Ninety Four rupees) only on @ Rs.84 % Above. Except item No. 01 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

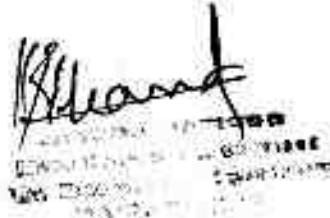
(SCHEDULE-B)

Name of work Providing C.C Topping from Pirzada House to West Side of Malah Shop & Master Younis Babar House to East side of Ehsan House U.C No.02

1	Providing sub grade l/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)			
Qty:	15000 Sft	@Rs: 236.73	P.%Sft	Rs. 35,510
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1.4:8 (CSI.No.4(b) P/17).			
Qty:	4950 Cft	@Rs: 3584.10	P.%Cft	Rs. 177,413
3	Cement Concrete plian l/c placing finishing curring complete l/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
Qty:	4950 Cft	@Rs: 5941.10	P.%Cft	Rs. 294,084
			Total	Rs. 507,007

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Project Director

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 5/4/2011
Date of open: 7/4/2011

Name of Work:- Providing C.C Topping from Pirzada House to West side of Malah Shop & Master Younls Baber House to East side of Ehsan House U.C No. 02

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benzair Abed DB Vids No Dated

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors			
				<table border="1"> <tr> <td>Mr. Asghar Keerio 84% (Lowest Rate)</td> <td>Mr. Abdul Wasil Government Contractor 86.10 % Above</td> <td>Mr. Khadim Hussain Government Contractor 87.55% Above</td> </tr> </table>	Mr. Asghar Keerio 84% (Lowest Rate)	Mr. Abdul Wasil Government Contractor 86.10 % Above	Mr. Khadim Hussain Government Contractor 87.55% Above
Mr. Asghar Keerio 84% (Lowest Rate)	Mr. Abdul Wasil Government Contractor 86.10 % Above	Mr. Khadim Hussain Government Contractor 87.55% Above					

Amount of Sch. item of Sch. "B"	Rs: 507,007	(i) H Sand	Rs: 107,223	Amount of Sch. B	Rs. 507,007
Amount of Non Sch. items	Rs: Nil	(ii) Bajt	Rs: 80,428	Amount of Carriage	Rs. 459,173
Add: 84 % Above on Sch. items	Rs: 396,057	(iii) Stone	Rs: 93,420	Total	Rs. 966,180
Except item No.01 (35510)		(iv) Cement	Rs: 36,772		
Diff. cost of Cement	Rs: 141,330	(v) Diff cost of cement	Rs: 141,330		
Total	Rs: 1,044,394	Total	Rs: 459,173		

Total cost Rs: 1,044,394
E.Cost Rs: 966,180
 $78,214 \times 100 = 8.10$ Above on Estimate Cost
966,180

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Asghar Keerio, Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

[Signature]
Technical Officer (I & S)
Taluk Engineering Administration
Taluka Nawabshah

[Signature]
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

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BID EVALUATION REPORT .

- | | |
|--|---|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure Taluka Nawabshah |
| 2. Tender Reference No: | Nu.PD(S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /item: | Providing C.C topping from Lakha Main Road to North Side of Almani House U.C No.02 Taluka Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No. Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Sada Bahar	116% Above	1 st Lowest	12,12,000/-	1 st Lowest	
2	N.A.K soomro	117.65% Above	2 nd Lowest	12,12,000/-	2 nd Lowest	
3	Shakeel ahmed	118.36% above	3 rd Lowest	12,12,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Lakha Main Road to North Side of Almani House U.C.No.02Taluka Nawabshah |
| 4 | TENDER NUMBER | 28 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Lakha Main Road to North Side of Almani House U.C.No.02Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs.-12,02,324/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs.-12,12,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Sada Bahar Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:12,02,324/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Sada Bahar Government Contractor
2. N.A.K Soomro Government Contractor
3. Shakeel Ahmed Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION / ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

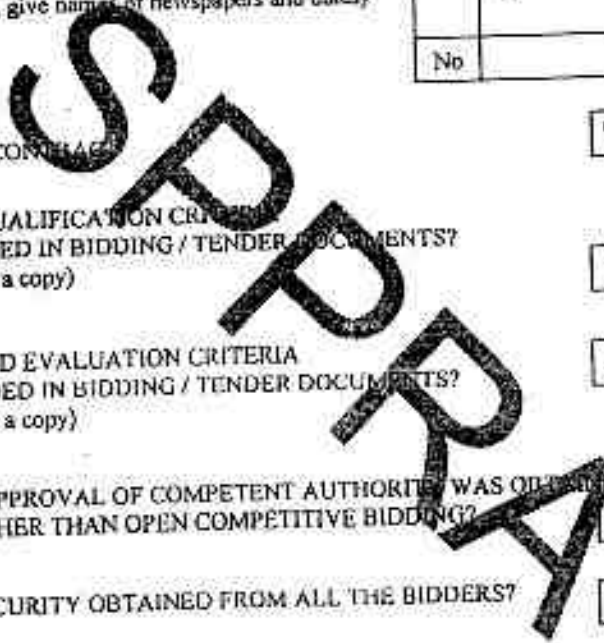
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

121

of 2011

Nawabshah dated.....

9/5/2011

WORK ORDER

To,

M/s Sada Bahar
Government Contractor
NAWABSHAH.

Subject:

PROVIDING C.C TOPPING FROM LAKHA MAIN ROAD NORTH SIDE
OF ALLAMANI HOUSE & ALI AKBAR MALLAH HOUSE & WEST
SIDE OF DEDAR LAKHA HOUSE U.C NO.02 TALUKA NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above
subject work amounting for Rs:-12,02,324/- (Twelve Lacs Two Thousand Three
Hundred Twenty Four rupees) only on @ Rs.116 % Above Except item No. 1,2,3, the
rates of Schedule .B has been approved by undersigned being the lowest in the
competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of 04
Months according to the drawing design and specification and under supervision and
instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

- 1.
- 2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

705/3/2015

SCHEDULE-"B"

Name of work: Providing C.C Topping from Lakha Main Road North Side of Allamani House & Ali Akbar Mallah House & West Side of Dedar Lakha House U.C No.02 Taluka Nawabshah

* Strength Plan of Infrastructure

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3 P/1)	P%.0Cft	Rs: 35,151
	Qty: 41500 @Rs: 847.00		
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3, Qty same item No:1	P%.0Cft	Rs: 3,615
	Qty: 41500 @Rs: 87.10		
3	Earth work compaction of sheep foot roller & Power Roller with optimum (Sl.No.4 P.2)	P%.Cft	Rs: 22,979
	Qty: 41500 Cft @Rs: 553.70		
4	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No 4(b) P/17).	P%.CR	Rs: 174,474
	Qty: 4868 Cft @Rs: 3584.10		
5	Cement Concrete plan i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4	P%.Cft	Rs: 289,213
	Qty: 4868 Cft @Rs: 5941.10	Total	Rs: 525,430

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


T.O(I&S)


Project Director
Strengthn Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Lakha Main Road North Side of Allamani House & Ali Akbar Mallah House & West Side of Dedar Lakha House U.C No.02 Taluka Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shahend Benazir Abad DB Vide No Dated

S.No	E.Cost	Item	Qty.	Rate Quoted by various Contractors	Contractor	%
				M/s Sada Bahar	Government Contractor	116 % (Lowest Rate)
				M/s N.A.K Soomro	Government Contractor	117.65 %
				Mr Shakael Ahmed	Contractor	118.36 % Above
						Government

	Rate	Carriage	Estimated Cost
Amount of Sch: Item of Sch: "B"	Rs: 525,430	(i) H.Sand	Rs: 91,881
Amount of Non Sch: items	Rs: Nil	(ii) Bajri	Rs: 79,090
Add: 11% % Above on Sch: items	Rs: 537,874	(iii) Stone	Rs: 105,463
Except item No. 1,2,3,4 (B1745)		(iv) Cement	Rs: 36,172
Diff: cost of Cement	Rs: 139,020	(v) Extra Lead	Rs: 134,336
Total	Rs: 1,202,324		Rs: 446,951
		(vi) Diff: Cost of Cement	Rs: 139,020
Total cost	Rs: 1,202,324		Rs: 585,971
E.Cost	Rs: 1,111,401		

$$90,923 \times \frac{100}{1,111,401} = 8.18 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s Sada Bahar Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructures
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructures
Taluka Nawabshah

BID EVALUATION REPORT.

- | | |
|--|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No.PD(S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Providing C.C topping from Kamal Bhatti house to
East Side Ghafar Ujan House U.C No.02Taluka
Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold: | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (if applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	Shaheryar & Co:	105.73% Above	1 st Lowest	16,64,000/-	1 st Lowest	
2	Moula Bux	117.23% Above	2 nd Lowest	16,64,000/-	2 nd Lowest	
3	Muhammad Yaqoob Arain	118.36% above	3 rd Lowest	16,64,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Kamal Bhatti house to East Side Ghafar Ujan House U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 29 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Kamal Bhatti house to East Side Ghafar Ujan House U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs.-16,43,215/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs.-16,64,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached. |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Shaheryar Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:16,43,215/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Shaheryar & Co Government Contractor
2. Mouda Bux Government Contractor
3. Muhammad Yaqub Arain Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

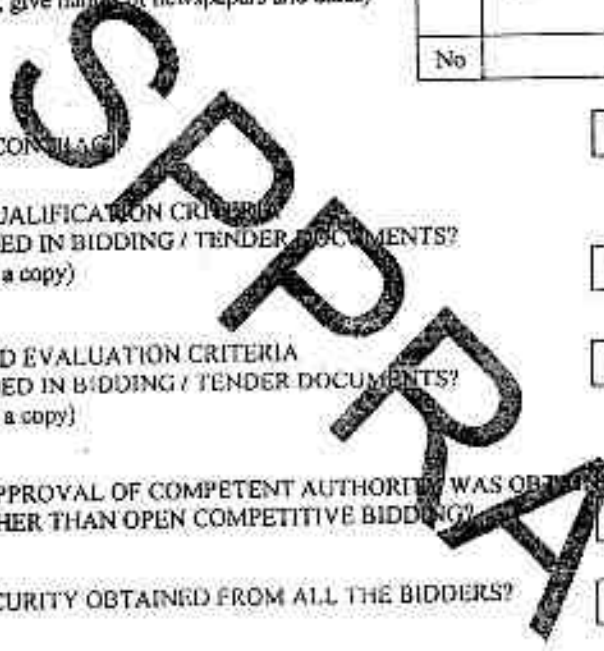
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 39

of 2012

Nawabshah dated 31.3.2012

WORK ORDER

To,

Shaheryar Co:
Government Contractor
NAWABSHAH.

Subject:

PROVIDING C.C TOPPING FROM KAMAL BHATTI HOUSE EAST SIDE OF
GHAFAR UJAN , HOUSE , EADAL HOUSE EAST SIDE TO QURAN KHOKHAR
KHUSK HOUSE EAST SIDE TO MAIN DRAINAGE LINE BASHIR MEMON
HOUSE TO INYAT MAKRANI HOUSE U.C NO.02 NAWABSHAH

Ref 'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above
subject work amounting for Rs:-16,43,215/- (Sixteen Lacs Forty Three Thousand Two
Hundred fifteen rupees) only on @ 105.73 % Above of Schedule 'B' has been
approved by undersigned being the lowest in the competition no premium will be
allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period
of 4 Months according to the drawing design and specification and under
supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

- 1.
- 2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad ,
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

SCHEDULE-"B"

Name of work:

Providing C.C Topping from Kamal Bhalli House East side of Ghafar Ulan House, Eadal, Malah House East Side to Qurban Khokhar, Khwak House East side to Mian drainage line in Bashir Memon house to Inyat Makrani House U.C No. 02 Taluka Nawabshah.


*** Strength Plan of Infrastructure ***

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No 3.P/1)				
Qty:	56494.00	@Rs: 847.00	P% Cft	Rs: 47,850	
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3; Qty same item No:1				
Qty:	56494.00	@Rs: 87.10	P% Cft	Rs: 4,921	
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P 2)				
Qty:	56494.00 Cft	@Rs: 553.73	P% Cft	Rs: 31,282	
4	Cement Concrete brick stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8 (CSI.No.4(b) P/17).				
Qty:	6696.00 Cft	@Rs: 3544.10	P% Cft	Rs: 239,981	
6	Cement Concrete plan i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering. Ratio 1:2:4				
Qty:	6696.00 Cft	@Rs: 5941.10	P% Cft	Rs: 397,816	
			Total	Rs: 721,861	

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(135) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Project Director


Project Director
Strength Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 6/4/2011
 Date of open: 7/4/2011

Name of Work: Providing C.C Topping from Kamal Bhatti House East side of Ghafar ujan , House , Eadal House East Side to Quran Khokhar , Khusk House East side to main drainage line Bashir Memon House to Inyat Makrani House U.C No.02 Nawabshah

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB Vice No Dated

S.No	E Cost	Item	Qty:	M/s.Shahenyar 105.73 % (Lowest Rate)	Government Contractor	Mr.Moula Bux Contractor 117.23 % Above	Government Contractor	Mr.Muhammad Yaqoob Arain Government Contractor 118.36 % Above
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Amount of Sch. item of Sch. "B"	Rs: 721,851	(i) H.Sand	Rs: 126,365	Estimated Cost	Amount of Sch. B	Rs: 721,851
Amount of Non Sch. items	Rs: Nil	(ii) Bajji	Rs: 109,786	Carriage	Amount of Carriage	Rs: 812,817
Add: 105.73 % Above on Sch. items	Rs: 730,149	(iii) Stone	Rs: 145,040		Diff: cost of cement	Rs: 191,205
Except item No 1, 2, 3		(iv) Cement	Rs: 48,750		Add: 20% Above	Rs: 138,118
Diff: cost of Cement	Rs: 191,205	(v) Extra Lead	Rs: 182,874		Total	Rs: 1,863,989
Total	Rs: 1,643,215		Rs: 612,817			
Total cost	Rs: 1,643,215	(vi) Diff: Cost of Cement	Rs: 191,205			
E Cost	Rs: 1,525,883		Rs: 804,022			

$$117.332 \times 100 = 7.69 \text{ Above on Estimate Cost}$$

$$1,525,883$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s. Shahriar Co. Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

[Signature]
 Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

[Signature]
 Taluka Municipal Administration
 Nawabshah

[Signature]
 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Muhammad Saleem Bhatti House to Esat Side of Dedar Lakho House U.C No.02Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Ghulam Mustafa Babu	86% Above	1 st Lowest	16,10,000/-	1 st Lowest	
2	Perwaiz Akhtar	87.40% Above	2 nd Lowest	16,10,000/-	2 nd Lowest	
3	Muhammad Yaqoob	88.20% above	3 rd Lowest	16,10,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT | Providing C.C topping from Muhammad Saleem Bhatti House to Esat Side of Dedar Lakho House U.C No.02Taluka Nawabshah |
| 4 | TENDER NUMBER | 30 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Muhammad Saleem Bhatti House to Esat Side of Dedar Lakho House U.C No.02Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-16,00,323/- |
| 8 | ENGINEER'S ESTIMATE.
(For civil works only) | Rs:-16,10,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghulam Mustafa Babu Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:16,00,323/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1.Ghulam Mustafa Babu Government Contractor
2.Perwaiz Akhtar Government Contractor
3. Muhammad Yaqoob Arain Government Contractor |
| 18 | METHOD OF PROCUREMENT USED i- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Direct	<input type="checkbox"/>	Ind.	<input type="checkbox"/>
Local	<input type="checkbox"/>		<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"/>
-----	--------------------------	----	--------------------------

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 AROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) //6

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Ghulam Mustafa Babu
Government Contractor
NAWABSHAH.

Subject: Providing C.C Topping from Muhammad Saleem Bhatti house east side Dedar Lakho house , Faiz Muhammad Malah house to Shedi Lakho & Moola Bux Lakho to Keerio House , Ali Nawaz Unar House to Iqbal Bhambhro house U.C No.02

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-16,00,323/- (Sixteen lacs Three hundred Twenty Three rupees) only on @ Rs.86 % Above Except item No. 01 the rates of Schedule – B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Providing C.C Topping from Muhammad Saleem Bhatti house east side Dedar Lakho house, Faiz Muhammad Malah house to Shedi Lakho & Moola Bux Lakho to Keerio House, Ali Nawaz Unar House to Iqbal Bhambhro house U.C No 02

1	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)			
Say	22780 Sft	@Rs: 236.73	P% Sft	Rs: 53,927
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17)			
Say	7517 Cft	@Rs: 3584.10	P% Cft	Rs: 269,417
3	Cement Concrete plan i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
Say	7517 Cft	@Rs: 5941.10	P% Cft	Rs: 446,592
			Total	Rs: 769,936

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Muhammad Saleem Bhatti house east side dedar lakho House , Faiz Muhammad House to Shedi Lakho & Moula Bux Lakho to Keerio House , All Nawaz Uner House to Iqbal Bhambhro house U.C.No.02 Nawabshah

Authority		Estimate Sanctioned by E.O (Works & Services) Department Sheheet Benazir Abiad		DB: Vide No	Dated
S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	
				Mr. Ghulam Mustafa Babu Contractor 86 % (Lowest Rate)	Mr. Perwaz Akhtar Government Contractor 87.40 % Above
				Government Contractor 87.40 % Above	Mr. Muhammad Yaqoob Government Contractor 88.20 % Above

Amount of Sch. item of Sch: "B"
Amount of Non Sch. items
Add. 86 % Above on Sch: items
Except item No. 1, 2, 3, 4 (53,927)
Diff. cost of Cement

Rs: 769,938
Rs: Nil
Rs: 615,767
Rs: 214,620
Rs: 1,600,323
Total cost
Rs: 1,600,323
E Cost
Rs: 1,467,191

Carriage
(i) H.Sand
(ii) Bajri
(iii) Stone
(iv) Cement
(v) Extra Lead
(vi) Diff. Cost of Cement

Rs: 141,853
Rs: 122,120
Rs: 162,620
Rs: 55,842
Rs: -
Rs: 482,635
Rs: 214,620
Rs: 697,255

Estimated Cost
Amount of Sch: B
Amount of Carriage
Diff. cost of cement
Add:20% Above
Total

Rs. 789,938
Rs. 482,635
Rs. 214,620
Rs. 143,202
Rs. 1,610,395

$$133,132 \times 100 = 9.07 \text{ Above on Estimate Cost}$$

$$\frac{1,467,191}{100}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

The Lowest Rate of Mr. Ghulam Mustafa Babu Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT.

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Ibrahim Dehraj to Noor Khaskhali U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Feroze Gul Leghari	109% Above	1 st Lowest	12,78,000/-	1 st Lowest	
2	Muhammad Ashfaque	114% Above	2 nd Lowest	12,78,000/-	2 nd Lowest	
3	Muhammad Idress	115% above	3 rd Lowest	12,78,000/-	3 rd Lowest	

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 / DEPTT | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT: OTHER | Local Government |
| 3 | TITLE OF CONTRACT | Providing C.C topping from Ibrahim Dehraj to Noor Khaskhali U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 31 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Ibrahim Dehraj to Noor Khaskhali U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-12,03,476/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-12,78,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Feroze Gul Leghari Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:12,03,476/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.Feroze Gul Leghari Government Contractor
2.Muhammad Ashfaq Khan Government Contractor
3. Muhammad Idress Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic Contract	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

145

of 2011

Nawabshah dated...

3/6/2011

WORK ORDER

To,

Mr. Feroze Gul Leghari
Government Contractor
NAWABSHAH.

Subject: Providing C.C Topping from Inayat Makrani house to Dhani Bux house , Dilbar Makrani to East side of Lakho road & Inayat Makrani Shop Soth side late Dhani Bux house , & Dhani Bux Bhatti house east side to Lakha Main Road to Masjid U.C No.02 Nawabshah

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-12,03,476/- (Twelve Lacs Three Thousand Four Hundred Seventy Six rupees) only on @ Rs.109 % Above Except item No. 1,2,3, the rates of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

SCHEDULE-"B"

Providing C.C Topping from Inayat Makrani House to Dhani Bux House, Dilber Makrani to East side of Lakha road & Inayat Makrani shop soth side late Dhani Bux House & Dhani Bux Bhatti House east side to Lakha Main Road to Masjid U.C No. 02 Taluka Nawabshah

Name of work:

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)		
	Qty: 61563	@Rs: 847.00	P%.0Cft Rs: 43,674
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1		
	Qty: 51583	@Rs: 87.10	P%.0Cft Rs: 4,491
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)		
	Qty: 51563 Cft	@Rs: 553.73	P%.Cft Rs: 28,562
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).		
	Qty: 4950 CR	@Rs: 3584.10	P%.Cft Rs: 177,413
6	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4		
	Qty: 4950 Cft	@Rs: 5941.10	P%.Cft Rs: 294,084
		Total	Rs: 548,214

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

Contractor



TMA Nawabshah
Taluka Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



COMPARATIVE STATEMENT

Date of Issue 04/05/2011
Date of open 04/07/2011

Name of Work:- Providing C.C Topping from Inayat Makrani house to Dhani Bux house , Dilbar Makrani to East side of Lakho road & Inayat Makrani Shop Soth side late Dhani Bux house & Dhani Bux Bhatti house east side to Latha Main Road to Masjid U.C No.02 Nawabshah

Authority		Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Ahdad		DB.Vide No.	Dated
S No	E.Cost	Item	Qty	Rate Quoted by various Contractors	
				Mr. Ismaque Khan Government Contractor 114 % Above	Mr. Muhammad Idrees Government Contractor 115 %

Feroze Gul Laghari
Government Contractor 108 % (Lowest Rate)

Amount of Sch. item of Sch. "B"	Rs: 548,214	(i) H.Sand	Rs: 43,420	Estimated Cost	Rs. 548,214
Amount of Non Sch. items	Rs: Nil	(ii) Blaft	Rs: 80,428	Amount of Carriage	Rs. 434,753
Add 108 % Above on Sch.items	Rs: 513,532	(iii) Stone	Rs: 107,223	Diff. cost of cement	Rs. 141,330
Except Item No.1,2,3(76716)	Rs: 141,330	(iv) Cement	Rs: 36,773	Add:20% Above	Rs. 103,832
Diff. cost of Cement	Rs: 1,203,476	(v) Extra Lead	Rs: 166,908	Total	Rs. 1,228,228
			Rs: 434,753		

Total cost Rs: 1,203,476
E.Cost Rs: 1,124,297
 $78,179 \times 100 = 7.04$ Above on Estimate Cost
1,124,297

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Feroze Gul Laghari Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Abdul Qayoom House to East Side of Khadim Hussain Zardari U.C. No.02Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate from
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Ghulam Murtaza Bhatti	87% Above	1 st Lowest	12,19,000/-	1 st Lowest	
2	Perwaiz Akhtar	87.85% Above	2 nd Lowest	12,19,000/-	2 nd Lowest	
3	Muhammad Ishaque Malik	88.10% above	3 rd Lowest	12,19,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Abdul Qayoom House to East Side of Khadim Hussain Zardari U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 32 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Abdul Qayoom House to East Side of Khadim Hussain Zardari U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-12,06,794/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-12,19,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghulam Murtaza Bhatti Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:12,06,794/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.Ghulam Murtaza Bhatti Government Contractor
2.Perwaiz Akhtar Government Contractor
3. Muhammad Ishaque Malik Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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"/>	
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>	
	No	

22) NATURE OF CONTRACT General List

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

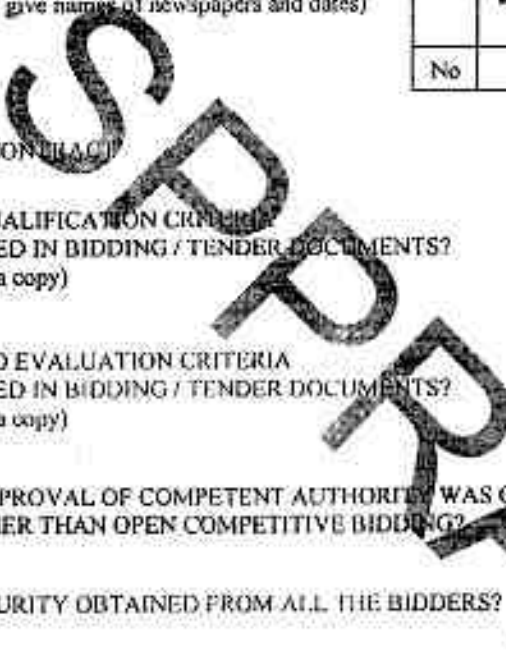
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of **MAHMOOD HUSSAIN**
Authorized Officer **MAHMOOD HUSSAIN**
SPPRA

FOR OFFICE USE ONLY

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/TMA / 115 of 2011 Nawabshah dated 9-5-2011

WORK ORDER

To, Mr. Ghulam Murtaza Bhatti
Government Contractor
Nawabshah.

Subject: Providing C.C Topping from Abdul Qayoom House East side Khadim
HUssain Zardari house & Irshad Bhatti Street, Bhai Khan Siyal House to
Qaim Ali Shah House U.C No.02 Nawabshah.

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above
subject work amounting for Rs:12,06,794/- (Twelve lacs Six thousand Seven hundred
Ninety Four rupees) only on @ Rs.87% Above Except item No. 01 the rates of
Schedule -B has been approved by undersigned being the lowest in the competition
no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven
days after issue of this order and complete the same within stipulated period of
...04...Months according to the drawing design and specification and under
supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned
to complete the tender documents immediately .

Your B-I (Percentage Rate) tender received & opened on 07-04-2011

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of Work Providing C.C Topping from Abdul Qayoom House East side Khadim Hussain Zardari house & Irshad Bhatti Street Bhai Khan Syal House to Qaim Ali Shah House U.C No.02 Nawabshah

1 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Say 17100 Sft @Rs: 236.73 P% Sft Rs: 40,481

2 Cement Concrete brick stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI.No.4(b) P/17)

Say 5643 Cft @Rs: 3584.10 P% Cft Rs: 202,251

3 Cement Concrete plian i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4


Name of Work Providing C.C Topping from Abdul Qayoom House East side Khadim Hussain Zardari house & Irshad Bhatti Street Bhai Khan Syal House to Qaim Ali Shah House U.C No.02 Nawabshah


Say 5643 Cft @Rs: 5941.10 P% Cft Rs: 335,256

Total Rs: 577,988

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non-schedule items of schedule "B" (CSI.No.4(b) P/17)


Contractor


PROJECT DIRECTOR
Municipal Corporation
Nawabshah


PUBLIC OFFICER
Municipal Corporation
Nawabshah

COMPARATIVE STATEMENT

Name of Work:- Providing C.C Topping from Abdul Qayoom House East side Khadim HJassain Zardari house & Inshad Bhatti Street,
 Bhai Khan Syal House to Qaim Ali Shah House U.C No.02 Nawabshah
 Authority: Estimated Sanctioned by E.D.O (Works & Services) Department Ghalleed Benzir Abad D.B. Vide No Dated

Date of issue 5/4/2011
 Date of open 7/4/2011

S.No	E. Cost	Item	Qty	Rate	Quoted by various Contractors	Contractor	% Above	Government	Mr. Muhammad Ishaque Malik	Government Contractor	85.10% Above
------	---------	------	-----	------	-------------------------------	------------	---------	------------	----------------------------	-----------------------	--------------

Amount of Sch. Item of Sch: "B"
 Amount of Non Sch: Items
 Add: 87% Above on Sch: Items
 Except Item No.01(40481)
 Diff: cost of Cement

Estimated Cost
 Amount of Sch: B
 Amount of Carriage
 Total

Total cost Rs: 1,206,794
 E. Cost Rs: 1,101,482

Rs: 577,988
 Rs: Nil
 Rs: 487,831
 Rs: 161,175
 Rs: 1,206,794

Carriage
 (i) H.Sand 1.5
 (ii) Bajri 3
 (iii) Stone
 (iv) Cement
 (v) Diff: cost of cement
 Total

Rs: 106,487
 Rs: 91,881
 Rs: 122,205
 Rs: 41,838
 Rs: 161,175
 Rs: 523,494

105,312 x 100 = 9.58 Above on Estimate Cost
 1,101,482

Certified that the amounts have been correctly incorporated in the comparative statement as per rates and amount, quoted in the individual tenders

The Lowest Rate of Mr. Ghulam Murtaza Bhatti Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Takko Nawabshah

Takko Bhatti (RS)
 Takko Bhatti (RS)
 Takko Bhatti (RS)

Project
 Strengthen Plan of Infrastructure
 Takko Nawabshah

BID EVALUATION REPORT.

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Anwar Abbasi House to Munwar Mallah House U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/S Niaz & Brothers	85.34% Above	1 st Lowest	541000/	1 st Lowest	
2	Abdul wasi Shaikh	86.67% Above	2 nd Lowest	541000/	2 nd Lowest	
3	Muhammad Yaqoob Khan	87.25% above	3 rd Lowest	541000/	3 rd Lowest	

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.: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Anwar Abbasi House to Munwar Mallah House U.C No.02 Taluka Nawabshah 33 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Anwar Abbasi House to Munwar Mallah House U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department, Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-5,35,815/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-5,41,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Niaz Brothers, Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:5,35,815/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.M/S Niaz & Brothers Government Contractor
2.Abdul Wasi Shaikh, Government Contractor
3. Muhammad Yaqub Khan, Government Contractor. |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

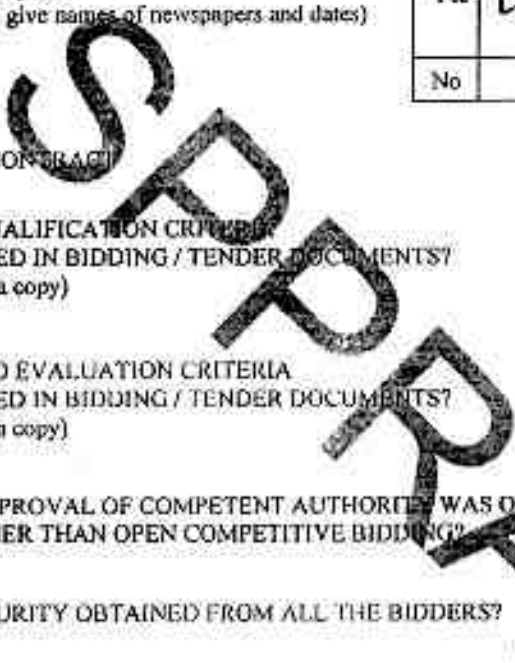
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of _____
Authorized Officer

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

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 141

of 2011

Nawabshah dated...

3/6/2011

WORK ORDER

To,

M/s Niaz & Brothers
Government Contractor
NAWABSHAH.

Subject: PROVIDING C.C TOPPING FROM ANWAR ANWAR ABASSI HOUSE TO
MUNWAR MALAH HOUSE U.C NO.02 TALUKA NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-5,35,815/- (Five lacs Thirty Five Thousand Eight Hundred Fifteen Rupees) only on @ Rs.85.34 % Above Except item No. 01 the rates of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

FOR THE RETURN OF THE MONEY.

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


(SCHEDULE-B)

Name of Work Providing C.C Topping from Anwar Anwar Abassi House to Munwar Malah House U.C No.02 Taluka Nawabshah

1	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
	Say 7650 Sft	@Rs: 236.73	P.% Sft	Rs: 18,110	
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
	Say 2525 Cft	@Rs: 3584.10	P% Cft	Rs: 90,481	
3	Cement Concrete plain i/c piecing finishing, curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
	Say 2525 Cft	@Rs: 5941.10	P% Cft	Rs: 149,983	
				Total Rs: 258,574	

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Name of Work:- Providing C.C Topping from Anwar Abasal House to Munwar Malah House U.C No. 02 Nawabshah

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shahheed Benazir Abad D8, Vide No. Dated

Date of Issue: 04/05/2011

Date of open: 04/07/2011

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	Dated
				Mr. Abdul Wasi Shaikh Government Contractor 86.87 % Above	Mr. Muhammad Yaqoob Khan Government Contractor 87.25 % Above
				M/s Niaz & Brothers 85.34 % (Lowest Rate)	

Amount of Sch. item of Sch. "B"
 Amount of Non Sch. items
 Add: 85.34 % Above on Sch. items
 Except item No. 1 (18110)
 Diff. cost of Cement

Rs: 258,574	Rs: Nil	Rs: 205,211	Rs: 72,030
Total			Rs: 535,815
Total cost	Rs: 535,815		
E.Cost	Rs: 492,553		

Carriage

(i) H. Sand	Rs: 47,813
(ii) Bajri	Rs: 40,990
(iii) Stone	Rs: 54,804
(iv) Cement	Rs: 18,742
Rs: 161,949	

(v) Diff. Coat of Cement

Rs: 72,030
Rs: 233,979

Estimated Cost

Amount of Sch. B	Rs. 258,574
Amount of Carriage	Rs. 161,949
Diff. cost of cement	Rs. 72,030
Add: 20% Above	Rs. 48,093
Total	Rs. 540,646

$$43,282 \times \frac{100}{482,653} = 8.78 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s Niaz & Brothers Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

Taluka Municipal Administration
 Nawabshah

Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in Streets of Jamali Colony U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Farooque Ali	94.15% Above	1 st Lowest	10,24,000/-	1 st Lowest	
2	Muneer Ahmed	96.25% Above	2 nd Lowest	10,24,000/-	2 nd Lowest	
3	Muhammad Idress	99.65% above	3 rd Lowest	10,24,000/-	3 rd Lowest	
	Khurm Ali Memon	102.83% above	3 rd Lowest	10,24,000/-	3 rd Lowest	

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 | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Streets of Jamali Colony U.C
No.02 Taluka Nawabshah
34 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Streets of Jamali Colony U.C
No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-1014530/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-1024000/ |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 04 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 04 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr Farooque Ali Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:10,14,530/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Farooque Ali Government Contractor
2. Muneer Ahmed Government Contractor
3. Khum Ali Memon Government Contractor
4. <u>Muhammed Idress</u> |
| 18 | METHOD OF PROCUREMENT USED: - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Direct/ Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) **143**

of 2011

Nawabshah dated.....

3/6/2011

WORK ORDER

To,

Mr. Farooque Ali
Government Contractor
NAWABSHAH.

**Subject: PROVIDING C.C TOPPING IN STREETS OF JAMALI COLONY
U.C NO.02 TALUKA NAWABSHAH**

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-10,14,530/- (Ten Lacs Fourteen Thousand Five Hundred Thirty rupees) only on @ Rs.94.15 % Above Except item No. 1,2,3,4 the rates of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah.

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

SCHEDULE-"B"

Name of work: Providing C.C Topping in Streets of Jamali Colony U.C No.02 Taluka Nawabshah


" Strength Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
	Qty: 11550	@Rs: 847.00	P%.0Cft	Rs: 9,783
2	Dressing & leveling of earth work to designed section .etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same Item No:1			
	Qty: 11550	@Rs: 87.10	P%.0Cft	Rs: 1,006
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)			
	Qty: 11550 Cft	@Rs: 553.70	P.%.Cft	Rs: 6,395
4	Providing sub grade w/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (CSI.No.6 P.12)			
	Qty: 7360 Sft	@Rs: 236.73	P.%.Sft	Rs: 17,400
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).			
	Qty: 4604 Cft	@Rs: 3584.10	P%.Cft	Rs: 165,012
6	Cement Concrete plian w/c placing finishing curring complete w/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
	Qty: 4604 Cft	@Rs: 5941.10	P%.Cft	Rs: 273,528
			Total	Rs: 473,124

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah.
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly.
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


TALUKA OFFICE
Infrastructure & Services
The Municipal Administration
NAWABSHAH


Project Director
Strength Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of issue 04/05/2011
Date of open 04/07/2011

Name of Work:- PROVIDING C.C TOPPING IN STREETS OF JAMALI COLONY U.C NO.02 TALUKA NAWABSHAH

Authority Estimate Sanctioned by E.O.O (Works & Services) Department Shaheed Benazir Abad DB. Vide No Dated

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors
				Mr. Farooque Ali Government Contractor 84.15 %
				Mr. Muneeb Ahmed Government Contractor 96.25 %
				Mr. Muhammad Idriss Government Contractor 99.55
				Mr. Khuram Ali Memon Government Contractor 102.83 %

Amount of Sch. item of Sch. "B"	Rs: 473,125		Estimated Cost
Amount of Non Sch. items	Rs: Nil		Amount of Sch. B
Add: 84.15 % Above on Sch. Items	Rs: 412,885		Amount of Carriage
Except Item No. 1,2,3,4()			Diff. cost of cement
Diff: cost of Cement	Rs: 128,520		Add 20% Above
Total	Rs: 1,014,530		Total

Total cost	Rs: 1,014,530	
E.Cost	Rs: 933,915	

$$80.615 \times 100 = 8.63 \text{ Above on Estimate Cost } 933,915$$

Certified that the entries have been correctly incorporated in the comparative statement, as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Farooque Ali Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Stranghen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

35+36

BID EVALUATION REPORT .

- | | |
|--|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Providing C.C topping in Street of Qadir Vistro,
Talib Khushiq to Manzoor Joyo U.C.03 Taluka
Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	N.A.K Soomro	86% Above	1 st Lowest	30,01,000/-	1 st Lowest	
2	Abdul Ahad associates	86.90% Above	2 nd Lowest	30,01,000/-	2 nd Lowest	
3	Muhammad Bachal Keerio	87.95% above	3 rd Lowest	30,01,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in Street of Qadir Vistro , Talib Khushiq to Manzoor Joyo U.C.03 Taluka Nawabshah 35+36 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in Street of Qadir Vistro , Talib Khushiq to Manzoor Joyo U.C.03 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs.29,82,605/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs.-30,01,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s N.A.K Soomro Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs.29,82,605/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION HIT) | 1.M/s N.A.K soomro Government Contractor
2. Abdul Ahad associates Government Contractor 3. Muhammad Bachal Keerio I Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 114

of 2011

Nawabshah dated. 9/5/2011

WORK ORDER

To,

M/s N.A.K Soomro
Government Contractor
NAWABSHAH.

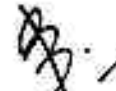
**Subject: Providing C.C Topping in Street of Qadir Vistro , Talib Khushiq , Manzoor
Joyo & Other Streets of U.C No.03 Nawabshah**

Refⁿcc:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-29,82,605/- (Twenty Nine lacs Eighty Two Thousand Six hundred Five rupees) only on @ Rs.86 % Above Except item No. 01 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

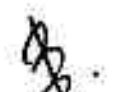
You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of Work

**Providing C.C Topping in Street of Qadir Vistro, Talib Khushiq,
Manzoor Joyo & Other Streets of U.C No.03 Nawabshah**

1	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
Say	42450 Sft	@Rs: 236.73	P.% Sft	Rs:	100,492
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
Say	14009 Cft	@Rs: 3584.10	P.% Cft	Rs:	502,097
3	Cement Concrete plian i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
Say	14009 CR	@Rs: 5941.10	P.% CR	Rs:	832,289
			Total Rs:		<u>1,434,878</u>

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B"


Contractor


SALEHA UFFICIA
Infrastructure & Services
Municipal Administration
NAWABSHAH

PROJECT OFFICE
Talib Khushiq
Municipal Administration
NAWABSHAH

COMPARATIVE STATEMENT

Date of issue 5/4/2011
Date of open 7/4/2011

Name of Work:- Providing C.C Topping in Street of Qadir Vistro , Talib Khushiq , Manzoor Juyo & Other Streets of U.C No.03 Nawabshah
Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shahzad Benazir Abad DB Vide No 69 Dated 31.3.2011

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors									
				<table border="0"> <tr> <td>Mr. Muhammad Bachal Keerio</td> <td>Government Contractor</td> <td>87.95% Above</td> </tr> <tr> <td>Mr. Abdul Ahad Associates</td> <td>Government Contractor</td> <td>86.90 %</td> </tr> <tr> <td>Ms N. A. K Soomro</td> <td>Government Contractor</td> <td>86% (Lowest Rate)</td> </tr> </table>	Mr. Muhammad Bachal Keerio	Government Contractor	87.95% Above	Mr. Abdul Ahad Associates	Government Contractor	86.90 %	Ms N. A. K Soomro	Government Contractor	86% (Lowest Rate)
Mr. Muhammad Bachal Keerio	Government Contractor	87.95% Above											
Mr. Abdul Ahad Associates	Government Contractor	86.90 %											
Ms N. A. K Soomro	Government Contractor	86% (Lowest Rate)											

Amount of Sch. item of Sch. "B"	Rs: 1,434,878		
Amount of Non Sch. Items	Rs: Nil		
Add. 86% Above on Sch. Items	Rs: 1,147,572		
Except item No.01(100492)			
Diff. cost of Cement	Rs: 400,155		
Total	Rs: 2,982,605		
Total cost	Rs: 2,982,605		
E.Cost	Rs: 2,734,592		

Estimated Cost	
Amount of Sch. B	Rs: 1,434,878
Amount of Carriage	Rs: 1,299,714
Total	Rs: 2,734,592

248,013	x	100	=	9.07	Above on Estimate Cost
<u>2,734,592</u>					

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s N.A.K Soomro Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Strengthen Plan of Infrastructure
Taluka Nawabshah

Project Director,
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Anwar Bhangwar House to Haji Akhtar Riind & Back Side side Street of Masjid U.C No.02 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2.	3	4	5	6	7
1	Khan Bahadur Bhatti	86% Above	1 st Lowest	16,61,000/-	1 st Lowest	
2	Ehsan Dhamrah	86.90% Above	2 nd Lowest	16,61,000/-	2 nd Lowest	
3	M/s United Engg:	87.95% above.	3 rd Lowest	16,61,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Anwar Bhangwar House to Haji Akhtar Riind & Back Side side Street of Masjid U.C No.02 Taluka Nawabshah |
| 4 | TENDER NUMBER | 37 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Anwar Bhangwar House to Haji Akhtar Riind & Back Side side Street of Masjid U.C No.02 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-16,51,020/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-16,61,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr Khan Bahadur Bhatti Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:16,51,020/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.Khan Bahadur Bhatti Government Contractor
2.Ehsan Dhamrah Government Contractor
3.M/s United Engg: works Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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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Save

Reset

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 113

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mr. Khan Bahadur Bhatti
Government Contractor
NAWABSHAH.

Subject: Providing C.C topping from Ibrahim Dehraj to Noor Khaskheli, Zulfaqar Khaskheli to Aalam Jamali, Dhani Bux Chandio house to Mir Kakapota, Khadim Memon House to Sattar Memon house & Sattar Memon house to Khan Muhammad Bhangwar house, Anawar Bhangwar house to Haji Akhtar Rind & Back site Street of Masjid U.C No.02

Ref 'nce:- Your B-I (Percentage Rata) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-16,51,020/- (Sixteen lacs Fifty One Thousand Twenty Rupees) only on @ Rs.86 % Above Except item No. 01 the rates of Schedule.B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of Work:

Providing C.C topping from Ibrahim Dehraj to Noor Khaskheli, Zufagar Khaskheli to Aalam Jamali, Dhani Bux Chandio house to Mir Kakapota, Khadim Memon House to Sattar Memon house & Sattar Memon house to Khan Muhammad Bhangwar house, Anawar Bhangwar house to Haji Akhtar Ring & Back site Street of Masjid U.C No.02 Nawabshah

1	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
	23500 Sft	@Rs: 236.73	% Sft Rs:	55,632	
2	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
	7755 Cft	@Rs: 3584.10	% Cft Rs:	277,947	
3	Cement Concrete plian i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
	7755 Cft	@Rs: 5941.10	% Cft Rs:	460,732	
			Total Rs:	794,311	

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


SAHIBA QURESHI
Infrastructure & Services
25 Municipal Administration
NAWAB SHAH


Project Director
Strengthen Plan of Infrastructure
Taluks Nawabshah

COMPARATIVE STATEMENT

Date of issue 5/4/2011
Date of open 7/4/2011

Name of Work: Providing C.C topping from Ibrahim Dohraj to Noor Khaskehl, Zulfaqr Khaskehl to Alam Jamali, Dhani Bux Chandio house to Mir Kakapota, Khadim Memon House to Sattar Memon house & Sattar Memon house to Khan Muhammad Bhangwar house, Anwar Bhangwar house to Hajj Akhtar Rind & Back site Street of Masjid U.C No.02 Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB.Vide No Dated

S.No	E.Cost	Item	Qty:	Rate Quoted by various Contractors	Govt. Rate	Govt. Contractor	Govt. Contractor %	Govt. Contractor	Govt. Contractor %
				Mr. Khan Bahadur Bhatti	Government	Mr. Ehsan Dhamra	86%	Mis United Engg:	87.95% Above
				Contractor	(Lowest Rate)	Government Contractor	85.90 %	Contractor	87.95% Above

Estimated Cost
Amount of Sch: B Rs. 794,311
Amount of Carriage Rs. 719,369
Total Rs. 1,513,680

Carriage
(i) H.Sand Rs: 148,345
(ii) Bajri Rs: 125,996
(iii) Stone Rs: 167,965
(iv) Cement Rs: 57,818
(v) Diff. cost of cement Rs: 221,445
Total Rs: 719,369

Amount of Sch: item of Sch: "B" Rs: 794,311
Amount of Non Sch: items Rs: Nil
Add: 86 % Above on Sch: items Rs: 635,264
Except item No.01(55632) Rs: 221,445
Diff. cost of Cement Rs: 1,651,020

Total
Total cost Rs: 1,651,020
E.Cost Rs: 1,513,880

$$137,340 \times \frac{100}{100} = 1,513,680$$

9.07 Above on Estimate Cost

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Khan Bahadur Bhatti Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

Taluka Municipal Administration
Taluka Nawabshah & Barisahi
Taluka Municipal Administration

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in various places of U.C No.06 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos;
7. Total Bids Received: 03 Nos;
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Abdul Sattar Arain	94.49% Above	1 st Lowest	17,01,000/-	1 st Lowest	
2	Khaldi Construction	95.19% Above	2 nd Lowest	17,01,000/-	2 nd Lowest	
3	Abdul Karim	96.54% above	3 rd Lowest	17,01,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in various places of U.C No.06
Taluka Nawabshah |
| 4 | TENDER NUMBER | 38 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in various places of U.C No.06
Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-16,86,054/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-17,01,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr Abdul Sattar Arain Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:17,01,000/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.Abdul Sattar Arain Government Contractor
2.Khaldi Construction Government Contractor
3.Abdul Karim Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 256 of 2011 Nawabshah dated... 2-12-2011

WORK ORDER

To, Mr. Abdul Sattar Arain
Government Contractor
NAWABSHAH.

Subject: PROVIDING C.C TOPPING IN VARIOUS PLACES OF U.C NO.06
TALUKA NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-16,86,054/- (Sixteen Laes Eighty Six Thousand Fifty Four rupees) only on @ 94.49 % Above Except item No. 1,2,3,4 of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of... 04. Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer,
District Shaheed Benazir Abad,
Project Director,
Strengthen Plan of Infrastructure
Nawabshah .

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer,
District Shaheed Benazir Abad,
Project Director,
Strengthen Plan of Infrastructure
Nawabshah .

SCHEDULE-"B"

Name of work: Providing C.C Topping In various places of U.C No.06 Taluka Nawabshah


" Strength Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
Qty:	19450	@Rs: 847.00	P%.0Cft	Rs: 16,474
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No.11 (b) P/3). Qty same Item No:1			
Qty:	19450	@Rs: 87.10	P%.00ft	Rs: 1,694
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)			
Qty:	19450 Cft	@Rs: 553.70	P%.Cft	Rs: 10,769
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (CSI.No.6 P.12)			
Qty:	12660 Sft	@Rs: 236.73	P%.Sft	Rs: 29,970
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).			
Qty:	7610 Cft	@Rs: 3584.10	P%.Cft	Rs: 272,750
6	Cement Concrete pplan i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
Qty:	7610 Cft	@Rs: 5941.10	P%.Cft	Rs: 452,118
			Total	Rs: 783,776

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strength Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 6/4/2011
Date of open: 7/4/2011

Name of Work:- Providing C.C Topping in various places of U.C No.06 Taluka Nawabshah

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad D8, Vids No. Dated: _____

S No	E.Cost	Item	Qty	Rate Quoted by various Contractors
				Mr. Abdul Sattar Arain Government Contractor 84.49 % (Lowest Rate)
				M/s Khaldi Construction Government Contractor 95.19 % Above
				Mr. Abdul Kareem Government Contractor 96.54 % Above

Amount of Sch: Item of Sch: "B"
Amount of Non Sch: items
Add: 94.49 % Above on Sch: items
Except item No. 1, 2, 3, 4 (56908)
Diff: cost of Cement

Carriage
(i) H.Sand Rs: 143,617
(ii) Bajit Rs: 123,633
(iii) Stone Rs: 184,828
(vi) Cement Rs: 56,552
(v) Extra Lead Rs: 62,950
Rs: 551,580

Estimated Cost
Amount of Sch: B Rs: 783,778
Amount of Carriage Rs: 551,580
Diff: cost of cement Rs: 217,350
Add: 20% Above Rs: 148,607
Total Rs: 1,701,323

Total cost Rs: 1,586,054
E.Cost Rs: 1,562,718

(vi) Diff. Cost of Cement Rs: 217,350
Rs: 788,940

$$133,338 \times \frac{100}{100} = 8.59 \text{ Above on Estimate Cost}$$

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Abdul Sattar Arain Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: Na.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping from Rehmat Jatt house to Karamat Jatt House U.C.No.07 Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05-04-2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	Mustafa & Co:	101% Above	1 st Lowest	15,04,000/-	1 st Lowest	
2	Muhammad Nouman	102% Above	2 nd Lowest	15,04,000/-	2 nd Lowest	
3	N.A.K soomro	103% above	3 rd Lowest	15,04,000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping from Rehmat Jatt house to Karamat Jatt House U.C No.07 Taluka Nawabshah 19 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping from Rehmat Jatt house to Karamat Jatt House U.C No.07 Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department, Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-14,87,000/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-15,04,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Mustafa & Co Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:14,87,000/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1a, 2a, 3a EVALUATION BID) | 1. Mustafa & Co Government Contractor
2. Muhammad Nourman Government Contractor
3. N A K Soomro Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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 type="checkbox"/>	No	<input checked="" 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 A BROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)

120

of 2011

Nawabshah dated... 9/5/2011

WORK ORDER

To,

Mustafa & Co.
Government Contractor
NAWABSHAH.

Subject: ROVIDING C.C TOPPING FROM REHMAT JUTT , SIDDIQUE JUTT &
KARAMAT JUTT U.C NO.07 TALUKA NAWABSHAH

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-14,87,777/- (Fourteen Lacs Eighty Seven Thousand Seven Hundred Seventy Seven rupees) only on @ Rs.101 % Above Except item No. 1,2,3,4 the rates of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

SCHEDULE "B"

Name of work: Providing C.C Topping from Rehmat Siddique Jutt & Karamt Jutt House U.C No.07
Taluka Nawabshah

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No:3.P/1)				
	Qty: 28500	@Rs: 847.00	P%.0Cft		Rs: 24,140
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1				
	Qty: 28500	@Rs: 87.10	P%.0Cft		Rs: 2,482
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI.No.4 P.2)				
	Qty: 28500 Cft	@Rs: 553.73	P%.Cft		Rs: 15,781
4	Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)				
	Qty: 3300 Sft	@Rs: 236.73	P%.Sft		Rs: 7,812
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).				
	Qty: 6534 Cft	@Rs: 3584.10	P%.Cft		Rs: 234,185
6	Cement Concrete plian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4				
	Qty: 6534 Cft	@Rs: 5941.10	P%.Cft		Rs: 388,191
			Total		Rs: 672,592

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non-schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 04/05/2011
Date of open: 04/07/2011

Name of Work: Providing C.C Topping from Rehmat Jutt, Siddique Jutt & Karamat Jutt U.C No.07 Nawabshah

Authority: Estimate Sanctioned by E.D.O (Works & Services), Department Shaheed Benazir Abad
OB. Vide No: Dated:

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	Government Contractor	Contractor	103 % Above
				M/s Mustafa & Co 101 % (Lowest Rate)	Mr. Muhammad Nouran Qureshi Government Contractor	102 % Above	Government Contractor 103 % Above

Amount of Sch. Item of Sch: "B"	Rs.	Carriage	Rs.	Estimated Cost
Amount of Non Sch. items	Rs: 672,592	(i) H.Sand	Rs: 123,308	Amount of Sch. B
Add: 101 % Above on Sch. items	Rs: Nil	(ii) Bajr	Rs: 106,166	Rs: 672,592 ✓
Except item No. 1,2,3,4 (50215)	Rs: 628,600	(iii) Stone	Rs: 141,520	Rs: 511,797 ✓
Diff. cost of Cement	Rs: 186,585	(iv) Cement	Rs: 48,548	Rs: 186,585 ✓
Total	Rs: 1,487,777	(v) Extra Lead	Rs: 92,255	Rs: 132,866 ✓
		(vi) Diff. Cost of Cement	Rs: 186,585	Total
Total cost	Rs: 1,487,777		Rs: 698,382	Rs: 1,503,930
E.Cost	Rs: 1,370,974			

116,803 x 100 = 8.52 Above on Estimate Cost
1,370,974

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount, quoted in the individual tenders

The Lowest Rate of M/s Mustafa & Co., Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No.: No.PD(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Items: Providing C.C topping in various places of U.C Chaussehar# Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 04 Nos:
7. Total Bids Received: 04 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Muhammad Ashfaque Khan	98.41% Above	1 st Lowest	20,23,000/-	1 st Lowest	
2	Muhammad Yaqoob	99.63% Above	2 nd Lowest	20,23,000/-	2 nd Lowest	
3	N.A.K soomro	102.13% above	3 rd Lowest	20,23,000/-	3 rd Lowest	
4	Nasrullah Shaikh	110% above	3 rd Lowest	20,23,000/-	3 rd Lowest	

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/ | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT - OTHER | Local Government |
| 3 | TITLE OF CONTRACT | Providing C.C topping in various places of U.C
Chanessar II Taluka Nawabshahi |
| 4 | TENDER NUMBER | 40 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in various places of U.C
Chanessar II Taluka Nawabshahi |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:-20,09,906/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-20,25,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M. |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 04 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 04 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Muhammad Ashfaq Khan Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:20,09,906/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Muhammad Ashfaq Khan Government Contractor
2. Muhammad Yaqoob Government Contractor
3. N.A.K Soomro Government Contractor
4. Nasrullah Shaikh Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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 No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

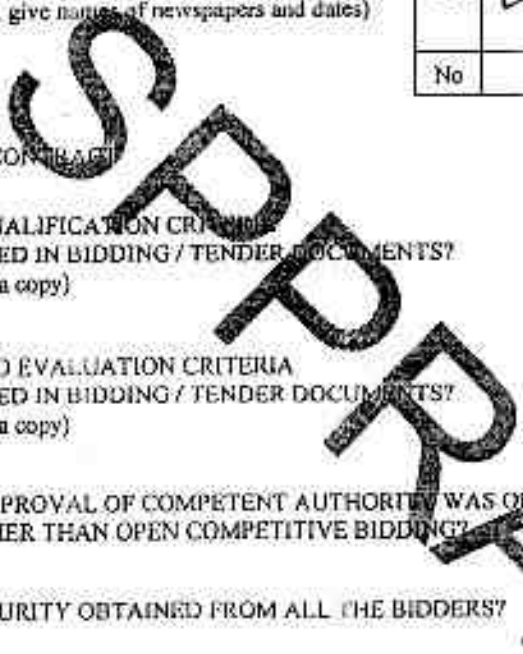
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

147

of 2011

Nawabshah dated. 3/6/2011

WORK ORDER

To,

Mr. Muhammad Ashfaq Khan
Government Contractors
Nawabshah.

**Subject: Providing C.C topping in various places of Village liaque Zaradri
Chenasser II Taluka Nawabshah**

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-20,09,905/- (Twenty Lacs Nine Thousand Nine hundred five rupees) only on @ Rs.98.41 % Above Except item No.1,2,3& 4 of Schedule Items of Schedule .B has been approved by Chief Engineer Building Department Government of Sindh Hyderabad vide being the lowest in the competition no premium will be allowed on Non-Sch items .

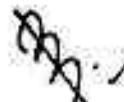
You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah .

SCHEDULE-"B"

Name of work: Providing C.C Topping in various places of village liaque Zardari Chonessar II Taluka Nawabshah


" Strengthn Plan of Infrastructure"

1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil)(CSI.No.3.P/1)			
	Qty: 15025	@Rs: 847.00	P%.0Cft	Rs: 12,726
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1			
	Qty: 15025	@Rs: 87.10	P%.0Cft	Rs: 1,309
3	Earth work compaction of sheep foot roller & Power Roller with optimum (SI No.4 P.2)			
	Qty: 15025 Cft	@Rs: 553.70	P%.Cft	Rs: 8,319
4	Providing sub grade i/c earth excavation of filling to an average depth of 9"dia dressing to chamber & consolidation with power Roller (CSI.No.6 P.12)			
	Qty: 20800 Sft	@Rs: 236.73	P%.Sft	Rs: 49,240
5	Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).			
	Qty: 8910 Cft	@Rs: 3584.10	P%.Cft	Rs: 319,343
6	Cement Concrete pian i/c placing finishing curring complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4			
	Qty: 8910 Cft	@Rs: 5941.10	P%.Cft	Rs: 529,352
			Total	Rs: 920,289

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B"will be reffered to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".


Contractor




Project Director
Strengthn Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Date of Issue: 04/05/2011
Date of open: 04/07/2011

Name of Work:- Providing C.C Topping in various places of Village Liaque Zardari Cheenasser Il Taluka Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad. **Dated** 08/04/2011

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	Government Contractor 110% Above
				Mr. Muhammad Ashfaq Khan Government Contractor 98.41% (Lowest Rate)	Mr. Naeerullah Shaikh Government Contractor 110% Above
				Mr. Muhammad Yaqoob Arain Government Contractor 99.63 % Above	M/s N.A.K Soomro Government Contractor 102.13% Above

Amount of Sch. item of Sch. "B"
Amount of Non Sch. items
Add. 98.41% Above on Sch. items
Except item No. 1, 2, 3 & 4
Diff. cost of Cement

Carriage
(i) H. Sand
(ii) Bajri
(iii) Stone
(iv) Cement
(v) Exbra Lead
Total
Diff. cost of cement

Estimated Cost
Amount of Sch. B
Amount of Carriage
Add. 20% Above
Diff. cost of cement
Total

Total cost
E.Cost

Rs: 920,290
Rs: Nil
Rs: 835,201
Rs: 254,415
Rs: 2,009,906
Rs: 1,850,110

Rs: 190,348
Rs: 164,042
Rs: 191,089
Rs: 61,292
Rs: 48,636
Rs: 675,405
Rs: 254,415

$$159,796 \times \frac{100}{100} = 1,850,110$$

8.64 Above on Estimate Cost

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Muhammad Ashfaq Khan Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No PO(S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Providing C.C topping in various places of U.C Ghandtar Taluka Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid opening date (if Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2.	3	4	5	6	7
1	Muhammad Nouman	86% Above	1 st Lowest	20,08,000/-	1 st Lowest	
2	Abdul Wasi	87.20% Above	2 nd Lowest	20,08,000/-	2 nd Lowest	
3	Muhammad Bachal	88.25% above	3 rd Lowest	20,08,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C topping in various places of U.C
Ghandtar Taluka Nawabshah |
| 4 | TENDER NUMBER | 41 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Providing C.C topping in various places of U.C
Ghandtar Taluka Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:19,95,302/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs -20,08,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M. |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy) | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Muhammad Nouman Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:20,08,000/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.Muhammad Nouman Government Contractor
2.Abdul Wasi Government Contractor
3.Muhammad Bachal Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT Immediate Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

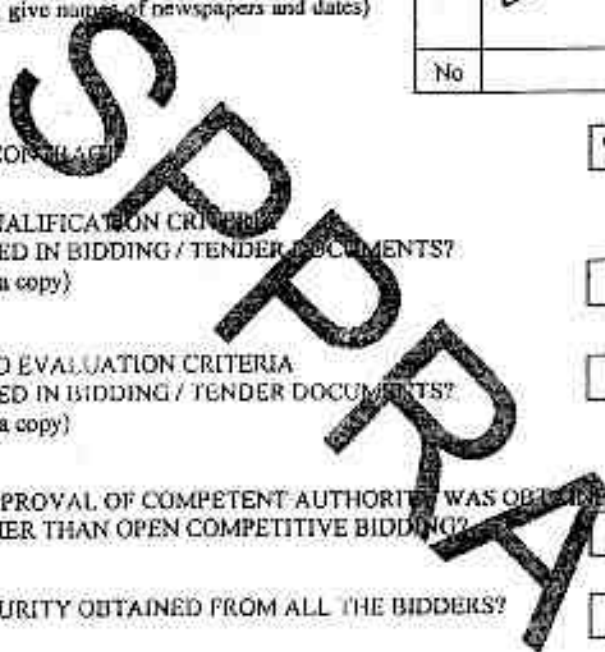
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

39) Date of Award of Contract: _____

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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OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)/TMA / III of 2011 Nawabshah dated... 9/5/2011

WORK ORDER

To,
Mr. Muhammad Nouman Qureshi
Government Contractor
Nawabshah.

Subject: Providing C.C Topping in various places of U.C Ghantar Taluka Nawabshah

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-19,95,302/- (Nineteen lacs Ninety Five thousand Three hundred two rupees) only on @ Rs.86.00% Above Except item No. 01 the rates of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of ..04..Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazar Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Exocutive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

(SCHEDULE-B)

Name of Work:

**Providing C.C Topping in various places of U.C Ghanar
Taluka Nawabshah**

1 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Say 28400 Sft @Rs: 236.73 % Sft Rs: 67,231

2 Cement Concrete brick stone ballast 1 1/2" to 2" guage Ratio 1:4:8 (CSI.No.4(b) P/17).

Say 9372 Cft @Rs: 3584.10 % Cft Rs: 335,902

3 Cement Concrete plian i/c placing finishing curing complete i/c screening & washing stone aggregate without shuttering Ratio 1:2:4

Say 9372 Cft @Rs: 5941.10 % Cft Rs: 556,800
Total Rs: 959,933

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah.
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly.
- 3 No Premium will be allowed on non schedule items of schedule "B".

Nmez
Contractor

[Signature]
Executive Engineer
Public Works & Services
Taluka Nawabshah
District Nawabshah

[Signature]
Taluka Office (I&S) TMA
Taluka Nawabshah
District Nawabshah

COMPARATIVE STATEMENT

Date of Issue 5/4/2011
Date of open 7/4/2011

Name of Work:- Providing C.C Topping in various places of U.C Ghantar Nawabshah

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad DB Vide No

S.No	E.Cost	Item	Qty	Rate Quoted by various Contractors	DB Vide No	Dated
				Mr. Muhammad Nouman Qureshi Government Contractor 86% (Lowest Rate)		
				Mr. Abdul Wasil Government Contractor 87.20% Above		
				Mr. Khalid Khan Government Contractor 88.25% Above		

Amount of Sch: Item of Sch: "B"
Amount of Non Sch: items
Add: 86. % Above on Sch: items
Except item No.01(87231)
Diff: cost of Cement

Total
Rs: 1,995,302

Total cost
Rs: 1,995,302

E.Cost
Rs: 1,829,408

Carriage

(i) H.Sand Rs: 176,890
(ii) - Bajri Rs: 152,270
(iii) Stone Rs: 203,029
(iv) Cement Rs: 69,639
(v) Diff: cost of cement Rs: 287,645

Total
Rs: 869,473

Estimated Cost

Amount of Sch: B Rs: 959,933
Amount of Carriage Rs: 869,473

Total
Rs: 1,829,406

$$: 165,896 \times 100 = 9.07 \text{ Above on Estimate Cost}$$

1,829,406

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Muhammad Nouman Qureshi Government Contractor of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Engineer (S)
Taluka Engineer & Administration
Taluka Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No. P D (S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: W/R of Road from Taj Colony Phatak to Disposal Link (1 1/2" thick Premixed Carpet) Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 25.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Nasrullah Shaikh	11.87% Above	1 st Lowest	53,57,000/-	1 st Lowest	
2	Khalid Hussain Bhatti	11.97% Above	2 nd Lowest	53,57,000/-	2 nd Lowest	
3	Khaldi Construction	11.99% above	3 rd Lowest	53,57,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT | W/R of Road from Taj Colony Phatak to Disposal Link
(1 1/2" thick Premixed Carpet) Nawabshah |
| 4 | TENDER NUMBER | 42 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | W/R of Road from Taj Colony Phatak to Disposal Link
(1 1/2" thick Premixed Carpet) Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department, Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:53,42,077/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-53,57,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Nasrullah Shaikh, Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs 53,42,077/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. Nasrullah Shaikh, Government Contractor
2. Khalid Hussain Bhatti, Government Contractor
3. M/s Khalid Construction, Government Contractor |
| 18 | METHOD OF PROCUREMENT USED - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and 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 type="checkbox"/>	No	<input checked="" 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 ARRANGEMENT, IF A/BROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 106

of 2011

Nawabshah dated... 4/5/2011

WORK ORDER

To,

Mr. Nasrullah Shaikh
Government Contractor
NAWABSHAH.

Subject: W/R of Road from Taj Colony Phatak to Disposal link road 0/0-0/4

Ref:nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-53,42,077/- (Fifty Three Lacs Forty Two Thousand Seventy Seven rupees) only on @ Rs.11.87 % Above of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items.

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4... Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah.

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

W/R of Road from Taj Colony Phatak to Disposal link 0/0-0/4 Taluka Nawabshah

Grooves

- 1 Making diagonals grooves 1 1/2" thick x 1 1/2" @ 2 feet C.C Road surface

Qty: 12360 Sft @ Rs. 67.75 P.%SR Rs. 8,374

Sub-Grade

- 2 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Qty: 2884 Cft @ Rs. 236.73 P.%Cft Rs. 6,827

Sand Cushion

- 3 Providing sand cushion i/c supplying and spreading pit / canal sand of approved quality from approved source of supply to site of work i/c watering rolling etc complete. Rate i/c all cost of material T&P labour and carriage of 6.0 miles (Avg)

Qty: 40788 Cft @ Rs. 684.38 P.%Cft Rs. 279,146

Excavation

- 4 Excavation in existing beams for widening the road i/c preparation of sub-grade after watering rolling with power roller dressing the excavation stuff etc complete..

Qty: 6180 Sft @ Rs. 174.4 P.%Sft Rs. 10,778

Sub Base

- 5 Preparing sub-base course i/c supplying and spreading stone metal-1/2" gauge of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having Pt of not more than 8% ratio 2.3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 19673 Cft @ Rs. 4697.65 P.%Cft Rs. 924,169

Base Course

- 6 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed. Rate i/c all cost of material T&P carriage upto site of work.

Qty: 23316 Cft @ Rs. 5113.45 P.%Cft Rs. 1,192,252

1st Coat

- 7 Providing surface dressing 1st coat on new existing surface within 30 lbs bitumen and 4.0 Cft of bajri of required size i/c cleaning the road surface rolling etc complete rate i/c all cost of materials T&P & carriage upto 3 chains.

Qty: 45732 Sft @ Rs. 431.55 P.%Sft Rs. 197,356

1 1/2" thick Asphalt concrete

- 8 Providing 1 1/2" thick premixed carpet in proper chamber & grade i/c supplying 10 Cft bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical in required preparation i/c heating materials and clearing the road surface (hill sand 2 cft for dusting rate i/c all cost of material T&P & curing up to 3 chains).

Qty: 45732 Sft @ Rs. 1615.45 P.%SR Rs. 738,776

- 9 Earth work for Road embank by bulldozers i/c ploughing mixing clod breaking dressing and compacting with optimum moisture lead up to 100 and lift upto 5" in all type of soil except

Qty: 4635 Cft @ Rs. 4862.4 P.%OCft Rs. 22,537
Rs. 3,380,216

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
3 No Premium will be allowed on non schedule items of schedule "B".

(Signature)
Contractor

(Signature)

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPERATIVE STATEMENT

Date of issue 04/05/2011
Date of open 07/05/2011

Name of Work: W/R of Road from Taj Colony Phatak to Disposal link road 0/0-0/4

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

No W&S/ PB/DWE/ Dated:

S.No.	Description	Estimate Cost	Nasrullah Shaikh Government Contractor		Khalid Hussain Bhatti Government Contractor		Mis Khalid Construction Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule "B"	3,380,216	-	3,380,216	-	3,380,216	-	3,380,216
2	Add: 12 % Above on on Sch: items	405,626	-	-	-	-	-	-
3	Rate Quoted by Contractor	-	11.87% Above	401,232	11.87% Above	404,612	11.98% Above	405,288
4	Add: Diff. cost of Bitumen 25.11 Tons @Rs 62151.70 Rs 1560629	1,560,629	-	1,560,629	-	1,560,629	-	1,560,629
	Total	5346471	-	5,342,077	-	5,345,457	-	5,346,133

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

The Lowest Rate of Mr. Nasrullah Shaikh Government Contractor
11.87% Above (Lowest Rate)
of the estimate rates shown in the Schedule-B is hereby Recommended/approved


Taluka Municipal Administration
Nawabshah


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No. P D (S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Construction of Road from Zulfqar Ali Uner House to Connect Nawabshah Kazi Ahmed Road , Nawabshh
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No. Of Bid technically qualified (if applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2.	3.	4.	5.	6.	7.
1	M/s Crescent Engg	11.86% Above	1 st Lowest	45,20,000/-	1 st Lowest	
2	M/s Khaldi Construction	11.96% Above	2 nd Lowest	45,20,000/-	2 nd Lowest	
3	Nasrullah Sharkh	12.11% Above	3 rd Lowest	45,20,000/-	3 rd Lowest	
4						

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 / DEPTT-
2 PROVINCIAL / LOCAL GOVT / OTHER | Local Government Department
Local Government |
| 3 | TITLE OF CONTRACT: | Construction of Road from Zulfqar Ali Uner House to
Connect Nawabshah Kazi Ahmed Road , Nawabshh
43 |
| 4 | TENDER NUMBER | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Construction of Road from Zulfqar Ali Uner House to
Connect Nawabshah Kazi Ahmed Road , Nawabshh
Planning Department Government of Sindh |
| 6 | FORUM THAT APPROVED THE SCHEME | |
| 7 | TENDER ESTIMATED VALUE | Rs:44,38,936/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-15,22,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Crescent Engg: Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:44,38,936/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1 M/s Crescent Engg: Government Contractor
2 Khaldi Construction Government Contractor
3. Nasrullah Shaikh Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 105

of 2011

Nawabshah dated 4/5/2011

WORK ORDER

To,

M/s Crescent Engg:
Government Contractors
NAWABSHAH.

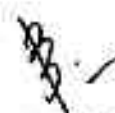
Subject: Construction of Road from Zulfiqar Ali Uner House to connect
Kazi Ahmed Road @ Railway via Mangsi Colony Nawabshah

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-44,38,936/- (Forty Four Lacs Thirty Eight thousand Nine hundred Thirty six rupees) only on Part- A @ Rs.11.86 % Above of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items.

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of..... Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah.

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad.
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

**Construction of Road from Zulfiqar Ali Uner House to connect Kazi Ahmed Road
@ Railway via Mangsi Colony Nawabshah**

- 1 Earth work for Road embank by bulldozers i/c ploughing mixing clod breaking dressing and compacting with optimum moisture lead up to 100 and lift upto 5" in all type of soil except rock
E/W 85% Density W.E.L (5 Miles)

Qty: 199800 Cft @ Rs. 6407.39 P.%.0Cft Rs. 1,280,197

E/W 95-100% Density W.E.L (5 Miles)

Qty: 17510 Cft @ Rs. 7552.67 P.%.0Cft Rs. 132,247

Earth Work Berms W.E.L (5 miles)

Qty: 7985 Cft @ Rs. 4862.4 P.%.0Cft Rs. 38,826

- 2 Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" gauge of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more then 6% ratio 2:3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 7725 Cft @ Rs. 4697.65 P.%.Cft Rs. 362,893

- 3 Laying on bricks on end edging i/c supply of 9"x4 1/2"x3" 1st class burnt bricks excavation for laying edgings with small size parallel to the road rate i/c all cost of material labour and carriage to the site

Qty: 2060 Rft @ Rs. 809.65 P.%.Rft Rs. 16,679

- 4 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed .Rate i/c all cost of material T&P carriage upto site of work.

Qty: 6412 Cft @ Rs. 5113.45 P.%.Cft Rs. 327,874

- 5 Providing surface dressing 1st coat on new existing surface within 30 lbs bitumen and 4.0 Cft of bajri of required size i/c cleaning the road surface rolling etc .complete rate i/c all cost of materials T&P & carriage upto 3 chains.

Qty: 20549 Sft @ Rs. 431.55 P.%.Sft Rs. 88,679

- 6 Providing 1 1/2" thick premixed carpet in proper chamber & grade i/c supplying 10 Cft bajri ,4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical in required preparation i/c heating materials and cleaning the road surface (hill sand 2 cft for dusting (rate i/c all cost of material T&P & curring up to 3 chains).

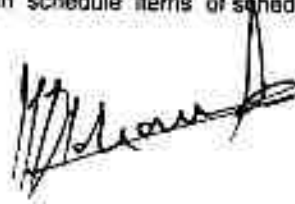
Qty: 20549 Sft @ Rs. 1615.45 P.%.Sft Rs. 331,959

- 7 Supplying and filling pit canal sand

Qty: 111371 Cft @ Rs. 684.38 P.%.Cft Rs. 762,201
Total Rs. 3,341,556

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B"


Contractor


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPARATIVE STATEMENT

Name of Work: Construction of Road from Zulfikar Ali Unger House to connect Kazi Ahmed Road @ Railway via Mangsi Colony Nawabshah Date of issue: 04/05/2011
 Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad Date of open: 07/05/2011
 No. W&S/ PB/DWE/ Dated:

S.No.	Description	Estimate Cost	Mis Crescent Engg: Government Contractor		M/s Khalid Construction Government Contractor		Nasrullah Shaikh Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule "B"	3,341,556	-	3,341,556	-	3,341,556	-	3,341,556
2	Add 12 % Above on on Sch: items	401,010	-	-	-	-	-	-
3	Rate Quoted by Contractor	-	11.86% Above	-	11.96% Above	-	12.11% Above	-
4	Add: Diff: cost of Bitumen 11.28 Tons @Rs. 62151.70 Rs. 701,071	701,071	-	701,071	-	701,071	-	701,071
	Total	4,443,637	-	4,438,936	-	4,442,277	-	4,447,290

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

The Lowest Rate of M/s Crescent Engg: Government Contractor
 11.86% Above (Lowest Rate)
 of the estimate rates shown in the Schedule-B is hereby Recommended/Approved


 Taluka Municipal Administration
 Nawabshah


 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No. P.D (S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Construction of Road from Gulshan School Road to Federal Lodge Road via Abbas Zardari Street P/c 02 Nos: Streets Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Mr. Allah Nawaz	11.89% Above	1 st Lowest	49,91,000/-	1 st Lowest	
2	Muhammad Ramzan	11.97% Above	2 nd Lowest	49,91,000/-	2 nd Lowest	
3	Muneer Ahmed Channer	12 % Above	3 rd Lowest	49,91,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Construction of Road from Gulshan School Road to Federal Lodge Road via Abbas Zardari Street i/c 02 Nos. Streets Nawabshah |
| 4 | TENDER NUMBER | 44 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Construction of Road from Gulshan School Road to Federal Lodge Road via Abbas Zardari Street i/c 02 Nos. Streets Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:49,71,454/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-49,91,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 05 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Allah Nawaz Memon Government Contractor. |
| 16 | CONTRACT AWARD PRICE | Rs:49,71,454/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1. Allah Nawaz Memon Government Contractor
2. Muhammad Ramzan Brohi Government Contractor
3. Muneer Ahmed Channer Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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 No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domest. Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

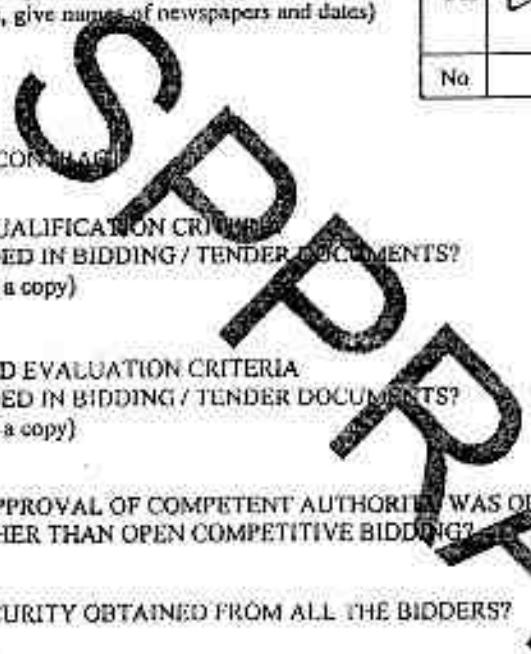
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) *103* of 2011 Nawabshah dated... *28/4/2011*

WORK ORDER

To,
Mr. Allah Nawaz Memon
Government Contractor
NAWABSHAH.

Subject: CONSTRUCTION OF ROAD FROM GULSHAN SCHOOL ROAD TO FEDERAL LODGE ROAD VIA ABBAS ZARDARI (1-1/2" THICK PRIMIXED CARPET)MILE 0/0-2000 APP: HAJI GHULLAM ALI MASHORI & FAYAZ MEMON HOUSE I/C 2 NOS: RAZA ZARADRI & SHAHID QURESHI STREETS TALUKA NAWABSHAH

Ref 'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-49,71,454/- (Forty Nine Lacs Seventy One Thousand Four Hundred Fifty four rupees) only on @ Rs.11.89 % Above of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of *4* Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

[Signature]
(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

[Signature]
(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

Construction of Road from Gulshan School road to Federal Lodge road via Abba Zardari
(1-1/2" thick Primixed carpet) (Mile 0/0-2000 App: Haji Ghulam Ali Mashon & Fayaz
Memon House i/c 2 Nos: Raza Zardari & Shahid Qureshi Streets

- 1 Earth work for Road embank by bulldozers i/c ploughing mixing clod breaking dressing and compacting with optimum moisture lead up to 100 and lift upto 5" in all type of soil except rock
E/W 85% Density W.E.L (5 Miles)

Qty: 116692 Cft @ Rs. 6407.39 P.%0Cft Rs. 747,691

E/W 95-100% Density W.E.L (5 Miles)

Qty: 34392 Cft @ Rs. 7552.67 P.%0Cft Rs. 259,751

Earth Work Berms W.E.L (5 miles)

Qty: 15998 Cft @ Rs. 4862.4 P.%0Cft Rs. 77,789

- 2 Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" guage of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more then 6% ratio 2.3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 15095 CR @ Rs. 4697.65 P.%Cft Rs. 709,110

- 3 Laying on bricks on end edging i/c supply of 9"x4 1/2"x3" 1st class burnt bricks excavation for laying edgings with small size parallel to the road rate i/c all cost of material labour and carnage to the site

Qty: 5644 Rft @ Rs. 809.65 P.%Rft Rs. 45,697

- 4 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed Rate i/c all cost of material T&P carriage upto site of work

Qty: 12188 CR @ Rs. 5113.45 P.%Cft Rs. 623,227

- 5 Providing surface dressing 1st coat on new existing surface within 30 lbs bitumen and 4.0 Cft of bajri of required size i/c cleaning the road surface rolling etc complete rate i/c all cost of materials T&P & carriage upto 3 chains.

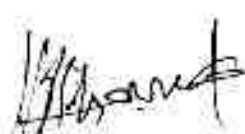
Qty: 38841 Sft @ Rs. 431.55 P.%Sft Rs. 167,618


- 6 Providing 1 1/2" thick primixed carpet in proper chamber & grade i/c supplying 10 Cft bajri 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical in required preparation i/c hearing materials and clearing the road surface (hill sand 2 cft for dusting (rate i/c all cost of material T&P & curring up to 3 chains).

Qty: 38841 Sft @ Rs. 1515.45 P.%SR Total Rs. 527,457
Rs. 3,258,341

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
TMA Nawabshah

COMPERATIVE STATEMENT

Date of issue 04/05/2011
Date of open 07/05/2011

Name of Work: Construction of Road from Gulshan School road to Federal Lodge road via Abbag Zardari (1-1/2" thick Primixed carpet, Mile D/O-2000, App: Hall Ghulam Ali Mashori & Fayaz Memon House lit 2 Nos: Raza Zaradni & Shahid Qureshi Streets Taluka Nawabshah

Authority Estimate Sanctioned by E D O (Works & Services) Department Shaheed Benazir Abad No. W&S/ PB/DWE/ Dated:

S.No.	Description	Estimate Cost	Allah Nawaz Memon Government Contractor		Muhammad Ramzan Brohi Government Contractor		Muneer Ahmed Channer Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule "B"	3,258,341	-	3,258,341	-	3,258,341	-	3,258,341
2	Add: 12 % Above on on Sch. Items	391,000	-	-	-	-	-	-
3	Rate Quoted by Contractor	-	11.89% Above	387,417	11.97% Above	390,023	12% Above	391,001
4	Add: Diff. cost of Bitemen 21.33 Tons @Rs. 62151.70 Rs. 1325696	1,325,696	-	1,325,696	-	1,325,696	-	1,325,696
	Total	4975037	-	4,974,454	-	4,974,060	-	4,975,038

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Allah Nawaz Memon Government Contractor 11.89% Above (Lowest Rate) of the estimate rates shown in the Schedule-B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah


Taluka Municipal Administration
Nawabshah


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

BID EVALUATION REPORT .

- | | |
|--|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Recond: of Road from Old Sabzi Mandi Phatak to Sugar
Mill Gate Asphalt Concrete Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	Ubedullah Shaikh	Part-A 11.81% Part-B.19.84%	1 st Lowest	1,70,47,000/-	1 st Lowest	
2	M/s Sachal Engg:works	Part-A.11.92% Part-B.19.87%	2 nd Lowest	1,70,47,000/-	2 nd Lowest	
3	M/s Khaldi Construction	Part-A.11.99% Part-B.19.98%	3 rd Lowest	1,70,47,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Recond: of Road from Old Sabzi Mandi Phatak to Sugar Mill Gate Asphalt Concrete Nawabshah |
| 4 | TENDER NUMBER | 46 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond: of Road from Old Sabzi Mandi Phatak to Sugar Mill Gate Asphalt Concrete Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:1,68,68,076/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-1,70,47,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ubedullah Shaikh Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:1,68,68,076/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Ubedullah Shaikh Government Contractor
2. Sachal Engg. works Government Contractor
3. M/s Khaldi Construction Government Contractor |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one) | |
| | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | |
| | 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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

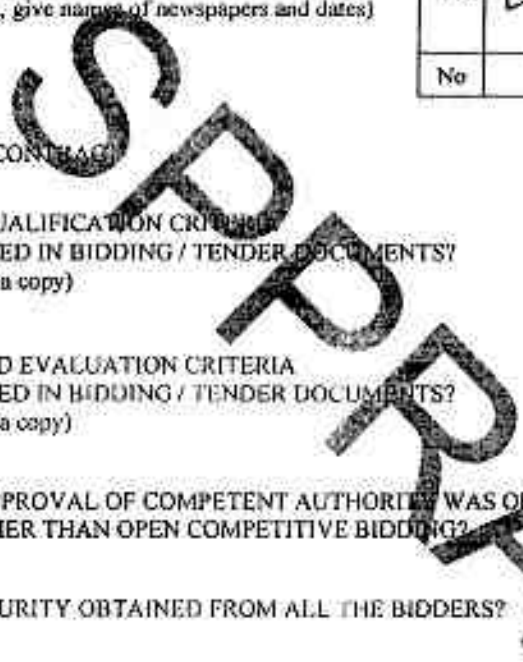
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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 type="checkbox"/>	No	<input checked="" 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 A BROAD:
(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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 94

of 2011

Nawabshah dated... 20/4/2011

WORK ORDER

To,

Mr. Ubedullah Shaikh
Government Contractors
NAWABSHAH.


**Subject: RECOND: OF ROAD FROM OLD SABZI MANDI PHATAK TO SUGAR MILL
GATE (ASPHALT CONCRETE**

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-1,68,68,076/- (One Corer Sixty Eight Lacs Sixty Eight thousand Seventy six rupees) only on Part- A @ Rs.11.81 % Above & Part-B @Rs.19.84% Above of Schedule B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .


You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

Recond: of Road from Old Sabzi Mandi Phatak to Sugar Mill Gate length 56 ft (Asphalt Concrete)

"Part -A "

- 1 Making dia gonals groves 1 1/2" thick x 1 1/2" @ 2 feet C.C Road surface.

Qty: 58710 Sft @ Rs. 67.75 P.%Sft Rs. 39,776

- 2 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed .Rate i/c all cost of material T&P carriage upto site of work.

Qty: 45465 CR @ Rs. 5113.45 P.%Cft Rs. 2,324,830

- 3 Providing surface dressing 2 two coat on new existing surface within 30+25=55 lbs bitumen of 80-100 penetration 4.0+275 cft crush bajri 1/2"-3/4 guage icluding cleaning to road surface rolling etc complete rate i/c all coat of material T&P & carriage upto site of work.

Qty: 108150 Sft @ Rs. 765.55 P.%Sft Rs. 827,942

4 Cate Eye

- Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position a required section as directed etc complete

Qty: 747 Nos: @ Rs. 257.62 P.No: Rs. 192,442

Line Marking

- b Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position

Qty: 14700 Sft @ Rs. 23.68 P.No: Rs. 348,096
Rs. 3,733,087

"Part-B"

2" thick Asphalt concrete

- 1 Laying proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling and finishing to proper line and grade level and chamber etc complete . Rate i/c tack coat with bitumen 80/100 penetration and all cost of material roller , T&P and carriage of material from source of supply to plant and plant to site of work (Bitumen 127 lbs for mixing in plant and 15 lbs for priming coat).


Qty: 137814 Sft @ Rs. 3297.15 P.%Sft Rs. 4,543,934
Total Part-B Rs. 4,543,934

Total Part-A Rs. 3,733,087
Rs. 8,277,021

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

COMPERATIVE STATEMENT

Name of Work: **Recond: of Road from Old Sabzi Mandi Phatak to Sugar Mill Gate length 56 ft (Asphalt Concrete)**
 Authority: Estimate Sanctioned by E.D.O (Works & Services)/Department Shaheed Benazir Abad
 Date of Issue: 04/05/2011
 Date of open: 07/05/2011
 No. W&S/ P/B/DW/E/ _____ Dated: _____

S.No.	Description	Estimate Cost	Mr. Ubedullah Shaikh Government Contractor		M/s Sachal Engg: Wors Government Contractor		M/s Khalid Construction Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule-"B"	3,733,087		3,733,087		3,733,087		3,733,087
2	Add: 12% Above on Except item No.4(3384978)	406197		-		-		-
	Rate Quoted By Conatrator	-	11.81% Above	399,766	11.92% Above	403,469	11.99% Above	405,859
3	Diff. cost of Bitumen 48.28 Tons @Rs. 62151.70 P.Ton Rs. 3,000,684	3,000,684		3,000,684		3,000,684		3,000,684
	Total Part-A	7,139,968		7,139,968		7,137,260		7,139,830
1	Schedule-"B"	4,543,934		4,543,934		4,543,934		4,543,934
2	Add: 20% Premium on item No.4(4543934)	908766		-		-		-
3	Rate Quoted By Conatrator	-	19.84% Above	901,517	19.87% Above	902,880	19.98% Above	907,878
4	Diff. cost of Bitumen 69.01 Tons @Rs. 62151.70 P.Ton Rs. 4,289,089	4,289,089		4,289,089		4,289,089		4,289,089
	Total Part-A	9,741,809		9,734,539		9,735,903		9,740,901
	G.Total	16,891,777		16,868,076		16,873,163		16,880,531

Certified that the enines have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of Mr. Ubedullah Shaikh Government Contractors
 Part-A 11.81% Above (Lowest Rate)
 Part-B 19.84% Above (Lowest Rate)
 of the estimate rates shown in the Schedule-B is hereby Recommended/approver

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah


 Taluka Municipal Administration
 Nawabshah


 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

- 45
1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
 2. Tender Reference No: No. P D (S&P) 42 dated 11.03.2011
 3. Tender Description/Name of Work /Item: W/R of Road from Sakrand Road to Gulshan School 2900 R.R. Nawabshah
 4. Method of Procurement: Single Stage
 5. Tender Published: Through Web Site & Newspapers
 6. Total Bid Documents Sold: 03 Nos:
 7. Total Bids Received: 03 Nos:
 8. Technical Bid opening date (If Applicable): Provide detail in separate form
 9. No: Of Bid technically qualified (If applicable)
 10. Bid (S) Rejected:
 11. Financial Bid Opening date: 05.04.2011
 12. Bid Evaluation Report:

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Sachal Engg: works	Part-A.11.77% Part-B.19.84%	1 st Lowest	75,97,900/-	1 st Lowest	
2	Khaldi Construction	Part-A.11.91% Part-B.19.87%	2 nd Lowest	75,97,900/-	2 nd Lowest	
3	Muhammad Ishaque	Part-A.11.99% Part-B.19.98%	3 rd lowest	75,97,900/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | W/R of Road from Sakrand Road to Gulshan School
2900 Rft Nawabshah |
| 4 | TENDER NUMBER | 45 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | W/R of Road from Sakrand Road to Gulshan School
2900 Rft Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:7495772/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:7553000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Sachal Engg: Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:7495772/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1. Sachal Engg: works Government Contractor
2. Khaldi Construction Government Contractor
3. Muhammad Ishaque: Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

22) NATURE OF CONTRACT

Direct	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

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 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 bid evaluation report)

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

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

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

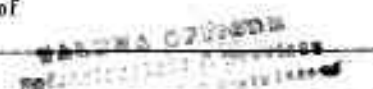
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P)

83

of 2011

Nawabshah dated.. 18/4/2011

WORK ORDER

To,

M/s Sachal Engg: Works
Government Contractors
NAWABSHAH.

Subject: W/R OF ROAD FROM SAKRAND ROAD TO GULSHAN SCHOOL 2900 LENGTH

Ref 'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-75,04,621/- (Seventy Five Lacs Four Thousand Six Hundred Twenty One rupees) only on Part- A @ Rs.11.77 % Above & Part-B @Rs.19.84% Above of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4.. Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah.

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

W/R of Road from Sakrand Road to Gulshan School 2900 length.

"Part -A"

- | | | | | | |
|------|---|---|-------------|--------|---------------|
| 1 | Making diagonals groves 1 1/2" thick x 1 1/2" @ 2 feet C.C Road surface | | | | |
| Qty: | 35800 Sft | @ | Rs. 67.75 | P.%Sft | Rs. 24,255 |
| 2 | Excavation in existing beams for widening the road i/c preparation of sub-grade after watering rolling with power roller dressing the excavation stuff etc complete. | | | | |
| Qty: | 41818 Sft | @ | Rs. 174.4 | P.%Sft | Rs. 72,931 |
| 3 | Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" guage of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more then 6% ratio 2:3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification | | | | |
| Qty: | 13442 Cft | @ | Rs. 4697.65 | P.%Cft | Rs. 631,458 |
| 4 | Laying on bricks on end edging i/c supply of 9"x4 1/2"x3" 1st class burnt bricks excavation for laying edgings with small size parallel to the road rate i/c all cost of material labour and carnage to the site | | | | |
| Qty: | 5974 Rft | @ | Rs. 809.65 | P.%Rft | Rs. 48,368 |
| 5 | Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed. Rate i/c all cost of material T&P carriage upto site of work. | | | | |
| Qty: | 28928 Cft | @ | Rs. 5113.45 | P.%Cft | Rs. 1,530,353 |
| 6 | Providing surface dressing 2 two coat on new existing surface within 30+25=55 lbs bitumen of 80-100 penetration 4.0+275 cft crush bajri 1/2"-3/4 guage including cleaning to road surface rolling etc complete rate i/c all coat of material T&P & carnage upto site of work. | | | | |
| Qty: | 53766 Sft | @ | Rs. 765.55 | P.%Sft | Rs. 411,606 |
| 7. | Earth on embankment from barrow pits i/c laying 6" thick layers clod breaking dressing etc complete lead upto 100 & lift up 5' (in ordinary soil)
<u>E/W 85% Density W.E.L (5 Miles)</u> | | | | |
| Qty: | 22403 Cft | @ | Rs. 6407.39 | P.%OCR | Rs. 143,545 |
| 8. | <u>Cate Eye</u>
Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position | | | | |
| Qty: | 8700 Sft | @ | Rs. 257/62 | Each | Rs. 75925 |
| 9. | <u>Line Marking</u> 295 MB
Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position | | | | |
| Qty: | 8700 Sft | @ | Rs. 23.68 | P.No: | Rs. 206,016 |

Rs. 3,444,528

3144452

COMPERATIVE STATEMENT

Date of issue 04/05/2011
Date of open 07/05/2011

Name of Work: **W/R of Road from Sakrand Road to Gulshan School 2900 length**

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

No W&S/ PB/DWE/

Dated:


S.No.	Description	Estimate Cost	M/s Sachal Eng: Government Contractor		Khalid Construction Government Contractor		Muhammad Ishaqus Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
Part-A								
1	Schedule "B"	3,144,457		3,144,457		3,144,529		3,144,529
2	Add 12% Above on Except Item No.7,10(2938440)	352612						
	Rate Quoted By Conatrator		11.77% Above	345,854	11.91% Above	349,968	11.99% Above	352,319
3	Diff. cost of Bitumen 13.20 Tons @Rs. 62151.70 P.Ton Rs 820,402	820,402		820,402		820,402		820,402
	Total Part-A	4,317,471		4,310,714		4,314,900		4,317,250
Part-B								
1	Schedule "B"	1,307,266		1,307,266		1,307,266		1,307,266
2	Add 20% Premium on Item No.7(1307266)	261453						
3	Rate Quanted By Conatrator		19.84% Above	259,362	19.87% Above	259,754	19.98% Above	261,192
4	Diff. cost of Bitumen 26.04 Tons @Rs. 62151.70 P.Ton Rs. 1,618,430	1,618,430		1,618,430		1,618,430		1,618,430
	Total Part-B	3,187,149		3,185,058		3,185,450		3,186,888
	G.Total	7,504,621		7,495,772		7,500,350		7,504,138

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

The Lowest Rate of **M/s Sachal Engg: works** Government Contractors
Part-A 11.77% Above (Lowest Rate)
Part-B 19.84% Above (Lowest Rate)
of the estimate rates shown in the Schedule-B is hereby Recommended/approve


Taluka Officer (I&S)
Taluka Municipal Administration
Nawabshah


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

W7

BID EVALUATION REPORT.

- | | |
|---|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Recoad: of Internal Road of Civil Hospital Asphalt
Concrete Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firms or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1	2	3	4	5	6	7
1	M/s Sachal Engg: works	Part-A.11.75% Part-B.9.70%	1 st Lowest	55,93,000/-	1 st Lowest	
2	Khaldi Construction	Part-A.11.89% Part-B.19.90%	2 nd Lowest	55,93,000/-	2 nd Lowest	
3	Muhammad Ishaque	Part-A.11.99% Part-B.19.98%	3 rd Lowest	55,93,000/-	3 rd Lowest	
4						

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 / DEPTT. | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT/ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Recond: of Internal Road of Civil Hospital Asphalt
Concrete Nawabshah |
| 4 | TENDER NUMBER | 47 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond: of Internal Road of Civil Hospital Asphalt
Concrete Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:5553416/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-55,93,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Sachal Engg: Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:5553416/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Sachal Engg: works Government Contractor
2. Muhammad Ashfaq Khan Government Contractor
3. Khaldi Construction Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Minor	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

95

of 2011

Nawabshah dated 20/4/2011

WORK ORDER

To,

M/s Sachal Engg: works
Government Contractors
Nawabshah.

Subject: **Recond: of Internal roads of Civil Hospital Asphalt Concrete
Taluka Nawabshah**

Refⁿce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-55,53,416/- (Fifty Five Lacs Fifty three Thousand Four Hundred Sixteen rupees) only on Part-A @ Rs.11.75 % Above Part-B@Rs.19.70% above of Schedule Items of Schedule .B has been approved by Chief Engineer Building Department Government of Sindh Hyderabad vide being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 4 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

"Schedule-B"

Recond: of Internal Roads of Civil Hospital (1-1/2" thick Asphalt Concrete)

"Part -A "

Groves

- 1 Making dia gonals groves 1 1/2" thick x 1 1/2" @ 2 feet C.C Road surface.

Qty: 36153 Sft @ Rs. 67.75 P.%.Sft Rs. 24,494

Sub-Grade

- 2 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Qty: 7828 Cft @ Rs. 236.73 P.%.Cft Rs. 18,531

Sub Base

- 3 Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" guage of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more then 6% ratio 2:3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 3914 Cft @ Rs. 4697.65 P.%.Cft Rs. 183,868

- 4 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed Rate i/c all cost of material T&P carriage upto site of work.

Qty: 22869 Cft @ Rs. 5113.45 P.%.Cft Rs. 1,169,395

Two Coat

- 5 Providing surface dressing 2 two coat on new existing surface within 30+25=55 lbs bitumen of 80-100 penetration 4.0+275 cft crush bajri 1/2"-3/4 guage including cleaning to road surface rolling etc complete rate i/c all coat of material T&P & carriage upto site of work.

Qty: 43981 Sft @ Rs. 765.55 P.%.Sft Rs. 336,697

Cate Eye

- 6 Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required section as directed etc complete .

Qty: 290 Nos: @ Rs. 257.62 P.No: Rs. 74,710

Line Marking

- b Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required

Qty: 5850 Sft @ Rs. 23.68 P.No: Rs. 138,528
Rs. 1,946,220

COMPERATIVE STATEMENT

Name of Work: **Recond: of Internal roads of Civil Hospital Asphalt Concrete Taluka Nawabshah**
 Authority: Estimate Sanctioned by E. D. O (Works & Services) Department Shaheed Behazir Abad
 Date of issue: 04/05/2011
 Date of open: 07/05/2011
 No W&S/ PB/DWE/ _____ Dated: _____

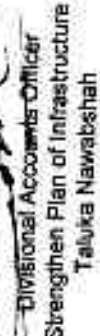
S.No.	Description	Estimate Cost	M/s Sachal Engg: works Government Contractor		Mr. Ashfaq Khan Government Contractor		M/s Khalidi Construction Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule-"B"	1,946,220		1,946,220		1,946,220		1,946,220
2	Add:12% Above on Except Item No 4,8(2544200)	218923						
	Rate Quoted By Conatrator		11.75% Above	212,401	11.89% Above	214,932	11.89% Above	216,740
3	Diff. cost of Bitumen 10.79 Tons @Rs. 62151.70 P.Ton Rs. 670,617	670,617		670,617		670,617		670,617
	Part-A	2,833,760		2,829,238		2,831,769		2,833,577
1	Schedule-"B"							
2	Add:20% Premium on Item No 4	1,169,354		1,169,354		1,169,354		1,169,354
	Rate Quoted By Conatrator	233870	19.70% Above	230,371	19.90% Above	232,710	19.98% Above	233,645
4	Diff. cost of Bitumen 21.31 Tons @Rs. 62151.70 P.Ton Rs. 1,324,453	1,324,453		1,324,453		1,324,453		1,324,453
	Part-B	2,727,677		2,724,178		2,726,616		2,727,452
	G.Total	5,561,437		5,553,416		5,558,285		5,561,029

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s Sachal Engg. Works Government Contractors
 Part-A 11.75% Above (Lowest Rate)
 Part-B 19.70% Above (Lowest Rate)
 of the estimate rates shown in the Schedule-B is hereby Recommended/Approve


 Taluka Officer (I&S)
 Taluka Municipal Administration
 Nawabshah


 Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah


 Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure Taluka Nawabshah
2. Tender Reference No: No. P D (S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Recond: of Liaqat Market Road Asphalt Concrete Nawabshah
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Sachal Engg: works	Part-A.11.78% Part-B.19.80%	1 st Lowest	1,13,66,000/-	1 st Lowest	
2	Khaldi Constriction	Part-A.11.92% Part-B.19.87%	2 nd Lowest	1,13,66,000/-	2 nd Lowest	
3	Abdul Ahad Associates	Part-A.11.99% Part-B.19.98%	3 rd Lowest	1,13,66,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Recond: of Liaqat Market Road Asphalt Concrete Nawabshah |
| 4 | TENDER NUMBER | 48 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond: of Liaqat Market Road Asphalt Concrete Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:1,12,30,302/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-1,13,66,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Sachal Engg: Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:1,13,30,302/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1. Sachal Engg: works Government Contractor
2. Khaldi Construction Government Contractor
3. Abdul Abad associates Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>

22) NATURE OF CONTRACT Design Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

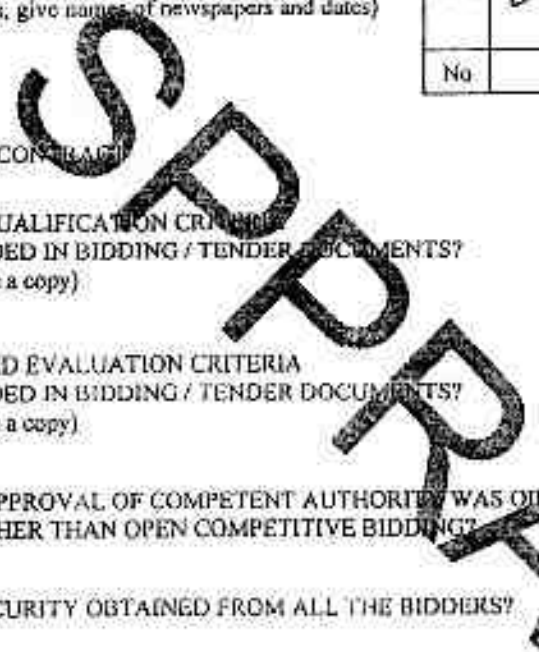
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P)

82

of 2011

Nawabshah dated... 13/4/2011

WORK ORDER

To,

M/s Sachal Engg: Works
Government Contractor
NAWABSHAH.

Subject: RECOND: OF LIAQAT MARKET ROAD NAWABSHAH

Ref'nce:- Your B-I (Percentage Rate) tender received & opened on 07-04-2011.

Your B-I (Percentage rate) tender for the execution of the above subject work amounting for Rs:-11,230,302/- (One Corer Twelve Lacs Thirty Thousand Three Hundred two rupees) only on @ Part -A 11.78% Above & Part-B 19.80% Above of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of.....4 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

- 1.
- 2.

The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

"Schedule-B"

Recond: of Liaqat Market Road Taluka Nawabshah

"Part -A "

Groves

- 1 Making dia gonals groves 1 1/2" thick x 1 1/2" @ 2 feet C.C Road surface.

Qty: 80340 Sft @ Rs. 67.75 P.%Sft Rs. 54,430

Sub-Grade

- 2 Providing sub grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Qty: 10300 Cft @ Rs. 236.73 P.%Cft Rs. 24,383

Sub Base

- 3 Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" guage of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more then 6% ratio 2:3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 5150 Cft @ Rs. 4697.65 P.%Cft Rs. 241,929

- 4 Preparing Base course i/c supplying and spreading stone metal of approved quality property graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed .Rate i/c all cost of material T&P carriage upto site of work.

Qty: 50250 Cft @ Rs. 5113.45 P.%Cft Rs. 2,569,509

Two Coat

- 5 Providing surface dressing 2 two coat on new existing surface within 30+25=55 lbs bitumen of 80-100 penetration 4.0+275 cft crush bajri 1/2"-3/4 guage icluding cleaning to road surface rolling etc .complete rate i/c all coat of material T&P & carriage upto site of work.

Qty: 92700 Sft @ Rs. 765.55 P.%Sft Rs. 709,665

Gate Eye

- 6 Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required section as directed etc complete .

Qty: 305 Nos: @ Rs. 257.62 P.No: Rs. 78,574

Line Marking

- b Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required

Qty: 9000 Sft @ Rs. 23.68 P.No: Rs. 213,120
Rs. 3,891,610

"Part-B"

1 1/2" thick Asphalt Concrete


- 1 Providing 1 1/2" thick premixed carpet in proper chamber & grade i/c supplying 10 Cft bajri .4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical in required preparation i/c hearting materials and clearing the road surface (hill sand 2 cft for dusting (rate i/c all cost of material T&P & curring up to 3 chains).

Qty: 92700 Sft	@ Rs. 2431.4	P.%Sft	Rs. 2,253,908
		Total Part-B	Rs. 2,253,908
		Total Part-A	Rs. 3,891,610
			Rs. 6,145,518

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor




Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



COMPERATIVE STATEMENT

Name of Work: **Recond of Liaqat Market Road**
 Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

Date of issue 04/05/2011
 Date of open 07/05/2011

No.W&S/ PB/DWE/

Dated:

S.No.	Description	Estimate Cost	M/s Sachal Engg: works Government Contractor		M/s Khalid Construction Government Contractor		M/s Abdul Ahad Associates Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule-"B"	3,891,610		3,891,610		3,891,610		3,891,610
2	Add:12% Above on Except Item No.4,(3678490)	441418						
	Rate Quanted By Conatrator		11.78% Above	433,326	11.92% Above	438,476	11.99% Above	441,051
3	Diff: cost of Bitumen 22.75 Tons @Rs. 62151.70 P.Ton Rs 1,414,573	1,414,573		1,414,573		1,414,573		1,414,573
	Total Part-A	5,747,601		5,739,509		5,744,659		5,747,234
1	Schedule-"B"							
2	Add:20% Premium on item No.4(4543834)	2,253,908		2,253,908		2,253,908		2,253,908
3	Rate Quanted By Conatrator	450782	19.80% Above	446,274	19.87% Above	447,852	19.98% Above	450,331
4	Diff: cost of Bitumen 44.80 Tons @Rs. 62151.70 P.Ton Rs. 2,790,611	2,790,611		2,790,611		2,790,611		2,790,611
	Total Part-A	5,495,301		5,490,793		5,492,371		5,494,850
	G.Total	11,242,902		11,230,302		11,237,030		11,242,084

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

Divisional Accounts Officer
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

The Lowest Rate of M/s Sachal Engg: works Government Contractors
 Part-A 11.78% Above (Lowest Rate)
 Part-B 19.80% Above (Lowest Rate)
 of the estimate rates shown in the Schedule-B is hereby Recommended/approve!

Taluka Engineer (I&S)
 Taluka Municipal Administration
 Nawabshah

Project Director
 Strengthen Plan of Infrastructure
 Taluka Nawabshah

119

BID EVALUATION REPORT .

- | | |
|--|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /item: | Recond: of Roaf from TMA Fountain to Golwala
Complex Nawabshah |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date: | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Khaldi Construction	Part-A.11.83% Part-B.19.77%	1 st Lowest	81,66,000/-	1 st Lowest	
2	Muhammad Yaqoob Arain	Part-A.11.89% Part-B.19.90%	2 nd Lowest	81,66,000/-	2 nd Lowest	
3	Muhammad Hanif Arain	Part-A.11.99% Part-B.19.98%	3 rd Lowest	81,66,000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Recond: of Roaf from TMA Fountain to Golwala Complex
Nawabshah |
| 4 | TENDER NUMBER | 49 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond: of Roaf from TMA Fountain to Golwala Complex
Nawabshah |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:80,69,741/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-81,66,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03.Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Khaldi Construction Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:80,69,741/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) | 1.M/s Khaldi Constriction Government Contractor
2. Muhammad Yaqoob Arain Government Contractor
3. Muhammad Hanif Arain Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

**OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD**

No: P.D (S&P) 100

of 2011

Nawabshah dated... 28/2/2011

WORK ORDER

To,

M/s Khaldi Construction
Government Contractor
NAWABSHAH.

**Subject: RECOND: OF ROAD FROM TMA FOUNTAIN TO GOAL WALA
COMPLEX 1200 RFT NAWABSHAH**

Ref'nce:- Your B-1 (Percentage Rate) tender received & opened on 07-04-2011.

Your B-1 (Percentage rate) tender for the execution of the above subject work amounting for Rs:-8069741/- (Eighty Lacs Sixty Nine Thousand Seven Hundred forty one rupees) only on @ Part -A 11.83% Above & Part-B 19.77% Above of Schedule .B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of...4... Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director
Strengthen Plan of Infrastructure
Nawabshah

"Schedule-B"

Recond: of Road from TMA Fountain to Goal Wala Complex

"Part -A "

Groves

- 1 Making dia gonals groves 1 1/2" thick x 1 1/2' @ 2 feet C.C Road surface

Qty: 42487.5 Sft @ Rs. 67.75 P.%Sft Rs. 28,785

Sub-Grade

- 2 Providing sub grade i/c earth excavation of filling to an average depth of 9' dia dressing to chamber & Consolidation with power Roller (CSI.No. 6 P/12)

Qty: 11330 Cft @ Rs. 236.73 P.%Cft Rs. 26,822

Sub Base

- 3 Preparing sub-base course i/c supplying and spreading stone metal 1-1/2" guage of approved quarry in required thickness to proper chamber and grade i/c hand packing mixed with single pit run gravel having PI of not more than 6% ratio 2:3 i/c watering & compaction to achieve 98-100 density as per modified AASHO specification

Qty: 11330 Cft @ Rs. 4697.85 P.%Cft Rs. 532,244

- 4 Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper chamber and grade i/c supplying and spreading 15 Cft. Screening with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specification rate i/c providing & using templates chamber plates screen forms as directed. Rate i/c all cost of material T&P carriage upto site of work.

Qty: 29600 Cft @ Rs. 5113.45 P.%Cft Rs. 1,513,581

Two Coat

- 5 Providing surface dressing 2 two coat on new existing surface within 30+25=55 lbs bitumen of 80-100 penetration 4.0+275 cft crush bajri 1/2"-3/4" guage including cleaning to road surface rolling etc. complete rate i/c all coat of material T&P & carriage upto site of work.

Qty: 53818 Sft @ Rs. 765.55 P.%Sft Rs. 412,004

Cate Eye

- 6 Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required section as directed etc complete.

Qty: 112 Nos: @ Rs. 257.62 P.No: Rs. 28,853

Line Marking

- b Providing and fixing of road (cat eyes) and as per plan etc site of work fixing and position required

Qty: 3300 Sft @ Rs. 23.68 P.No: Rs. 78,144
Rs. 2,620,433


"Part-B"



2" thick Asphalt Concrete

- 1 Laying proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling and finishing to proper line and grade level and chamber etc complete. Rate i/c tack coat with bitumen 80/100 penetration and all cost of material roller, T&P and carriage of material from source of supply to plant and plant to site of work (Bitumen 127 lbs for mixing in plant and 15 lbs for priming coat).

Qty: 53818 Sft	@ Rs. 3297.15	P.%Sft	Rs. 1,774,460
		Total Part-B	Rs. 1,774,460
		Total Part-A	Rs. 2,620,433
			Rs. 4,394,893

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah


COMPERATIVE STATEMENT

Date of issue 04/05/2011
Date of open 07/05/2011

Name of Work: **Recond: of Road From TMA Fountain to Goal Wala Complex**

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

No. W&S/ PB/DWE/

Dated.

S.No.	Description	Estimate Cost	M/s Khalid Construction Government Contractor		M. Yaqoob Arain Government Contractor		M. Hanif Arain Government Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
Part-A								
1	Schedule-"B"	2,620,433		2,620,433		2,620,433		2,620,433
2	Add: 12% Above on Except Item No.4.8(2544200)	305075		-		-		-
	Rate Quoted By Contractor		11.83% Above	300,979	11.89% Above	302,505	11.98% Above	305,050
3	Diff. cost of Bitumen 13.21 Tons @Rs. 62151.70 P.Ton Rs. 821,024	821,024		821,024		821,024		821,024
	Total Part-A	3,746,532		3,742,438		3,743,962		3,746,507
Part-B								
1	Schedule-"B"	1,774,460		1,774,460		1,774,460		1,774,460
2	Add 20% Premium on item No.4(1774450)	354892						
3	Rate Quoted By Contractor		19.77% Above	350,811	19.90% Above	353,116	19.98% Above	354,537
4	Diff. cost of Bitumen 35.43 Tons @Rs. 62151.70 P.Ton Rs. 2,202,035	2,202,035		2,202,035		2,202,035		2,202,035
	Total Part-A	4,331,387		4,327,305		4,329,612		4,331,032
	G.Total	8,077,919		8,069,741		8,073,575		8,077,538

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s Khalid Construction Government Contractors
Part-A 11.83% Above (Lowest Rate)
Part-B 19.77% Above (Lowest Rate)
of the estimate rates shown in the Schedule-B is hereby Recommended/Approve

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah


Taluka Municipal Administration Officer (I&S)
Nawabshah

Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah



BID EVALUATION REPORT .

1. Name of Procuring Agency: Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah
2. Tender Reference No: No. P D (S&P) 42 dated 11.03.2011
3. Tender Description/Name of Work /Item: Record of District Council Road 0/0-1500 & 3000
(External Electrification)
4. Method of Procurement: Single Stage
5. Tender Published: Through Web Site & Newspapers
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid opening date (If Applicable): Provide detail in separate form
9. No: Of Bid technically qualified (If applicable)
10. Bid (S) Rejected:
11. Financial Bid Opening date: 05.04.2011
12. Bid Evaluation Report.

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Muslim Commercial & Co:	PartA2222300/- Part-B.19.85%	1 st Lowest	2276000/-	1 st Lowest	
2	M/s A.s Electric Store	PartA.22698065/- Part-B.19.92%	2 nd Lowest	2276000/-	2 nd Lowest	
3	M/s Ghosia Electric Store	PartA2278756/- Part-B.19.97%	3 rd Lowest	2276000/-	3 rd Lowest	

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Recond: of District Council Road 0/0-1500 & 3000
(External Electrification) |
| 4 | TENDER NUMBER | 50 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond: of District Council Road 0/0-1500 & 3000
(External Electrification) |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:2258933/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-2276000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos: |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Muslim Commercial & Co; Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:2258933/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1. M/s Muslim Commercial & Co; Government Contractor
2. M/s A.S Electric Store Government Contractor
3 M/s Ghosia Electric Store Government Contractor |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT

Domestic	<input 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"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 08

of 2011

Nawabshah dated 4.1.2012

WORK ORDER

To,

M/s Muslim Commercial & Co:
Government Contractor
NAWABSHAH

**Subject: Reconditioning of District Council Road 0/0-1500 & 3000
(External Electrification),**

Ref'nce:- Your B-I / B-II (Item / Percentage Rate) tender received & opened on 7.4.2011

Your B-I / B-II (Item / Percentage rate/ Quoted Rate) tender for the execution of the above subject work amounting for Rs:-22,22,300/- Twenty Two Lacs Twenty Two Thousand Three Hundred) & Part- B 19.85% Above on Schedule items of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items .

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah .

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately .

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-

1. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
2. The Taluka Officer (I&S) TMA Nawabshah.

(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

" SCHEDULE-B "

Name of Work:- **Reconditioning of District Council Road 0/0-1500 & 3000 (External Electrification),**

S.No.	Item of work	Quantity	Rate	Unit	Amount
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PART-A "NON-SCHEDULE ITEMS"

- 1 Supply & Errection of steel tublar pole size 4"x5"x6"-31' long in centre to centre 1:3:6 cast in siut in mould 1-1/2" from work roding curring etc complete with cement concrete collar 2' high from the ground level duly plaster and painted complete as req

Qty: 15.00 Nos. @ Rs: 35000/- P/Point Rs: 525000

- 2 P/F 250 watts sonwils city light fitting i/c electric connection facility with three pin lamps holder plate with head resistance pin proper lock fitting for transportant under approval of the Engineer Incharge (R.A)

Qty: 60.00 Nos. @ Rs: 15200/- P/Point Rs: 912000

- 3 P/F 16 mm 4.core PVC/PVC unvarmour cable laying the ground upto 2' depth i/c excavation of the earth in 2' depth for laying the cable (Million age Pak cable) (R.A)

Qty: 2200.00 Rft @ Rs: 269/- P.Rft Rs: 591800

- 4 Wiring for main or sub-main with 2-7/036-two-in-core PVC/PVC (Million age Pak Cable).

Qty: 2000.00 Rft @ Rs: 69/- P.Rft Rs: 138000

- 5 P/F double bracket set 1-1/2" dia pipe for insulation of sodium light filling on steel tublar pole without of seen teet bracket to be clamped with tublar structure pole (2 Nos.) G.I clamp with nut and bolts (as required) (R.A)

Qty: 30.00 No @ Rs: 1850/- P.No: Rs: 55500

Tota Part-A Rs: 2222300

PROJECT OFFICER
 District Council Road Construction
 DISTRICT COUNCIL ROAD

[Handwritten signature]

[Handwritten initials]

[Handwritten initials]

Name of Work:- Reconditioning of District Council Road 0/0-1500 & 3000 (External Electrification),

S.No.	Item of work	Quantity	Rate	Unit	Amount
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PART-B "SCHEDULE ITEMS"

1	Providing & Fixing on a prepared board iron clad double poles, switch fuse, with rewirable fuse link carrier 250 volts grade 15 Amp(SI.No.02 P.15)	Qty: 25.00 No	@ Rs: 250.62	P.Sft	Rs: 6,266
2	P/F pannel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint and for other similar jobs or surface (S.I No. 6/P-13)	Qty: 3.00 Set	@ Rs: 1354.83	P.Set	Rs: 4,064
3	P/F earthing sets with 2x2x1/2" copper plate buried in the ground at a depth of 12' or less if water comes out from the ground level with salt and charcoal etc i/c making the pit 12' depth by excavation of all types of soil earth 1/2" G.I pipe stanight	Qty: 2.00 Set	@ Rs: 3610.04	P.No	Rs: 7,220
4	Providing circuit breaker 30 Amps to 60 Amps triple pole i/c fixing on prepared board and necessary connection (S.I 4-F/P-20)	Qty: 2.00 No	@ Rs: 6157.43	P.No	Rs: 12,315
5	Providing & Fixing hinged type double S.W. board to accommodate mains or submains control switches and for others similar job on surface.(SI.No. 2 P.No.13)	Qty: 6.00 Sft	@ Rs: 116.88	P.Sft	Rs: 701
					Rs: 30,566
					Rs: 22,22,300
					Rs: 22,52,866

- All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B"

Contractor

[Signature]

Taluka Officer (I&S)
Taluka Municipal Administration
Nawabshah

[Signature]

PROJECT DIRECTOR
Strength Plan of Infrastructure
TMA NAWABSHAH

[Signature]

COMPERATIVE STATEMENT

Date of issue 5/4/2011
Date of open 5/7/2011

Name of Work: **Reconditioning of District Council Road 0/0-1500 & 3000 (External Electrification)**

Authority: Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

No. W&S/ PB/DWE/

Dated:

S.No.	Description	Estimate Cost	M/s Muslim Commercial & Co: Govt: Contractors		M/s A-S Electric Store Govt: Contractor		M/s Ghosia Electric Store	
			Rate	Amount	Rate	Amount	Rate	Amount
Part-A								
1	Amount of Schedule-'B' Non Sch: Items	2,239,240		2,222,300		2,269,806		2,278,756
	Total Part-A	2,239,240		2,222,300		2,269,806		2,278,756
Part-B								
	Amount of Sch: B Schedule Item	30,566		30,566		30,566		30,566
	Rate quoted by Contractor 20% Above	6,113	Add: 19.85% above	6,067	Add: 19.92% above	6,089	Add: 19.97% above	6,104
	Total Part-A	36,679		36,633		36,655		36,670
	G.Total	2,275,919		2,258,933		2,306,461		2,315,426

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of **M/s Muslim Commercial & Co:** Government Contractors
Part-A Rs.22,22,300/- (Lowest Rate)
Part-B 19.85% Above (Lowest Rate)
of the estimate rates shown in the Schedule-B is hereby Recommended/Approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah

(Signature)
Taluka Municipal Administration
Nawabshah

(Signature)
Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

40/

BID EVALUATION REPORT .

- | | |
|---|--|
| 1. Name of Procuring Agency | Project Director Strengthen Plan of Infrastructure
Taluka Nawabshah |
| 2. Tender Reference No: | No. P D (S&P) 42 dated 11.03.2011 |
| 3. Tender Description/Name of Work /Item: | Recond: of Gajrawah to Jam Road (External
Electrification) |
| 4. Method of Procurement: | Single Stage |
| 5. Tender Published | Through Web Site & Newspapers |
| 6. Total Bid Documents Sold | 03 Nos: |
| 7. Total Bids Received | 03 Nos: |
| 8. Technical Bid opening date (If Applicable) | Provide detail in separate form |
| 9. No: Of Bid technically qualified (If
applicable) | |
| 10. Bid (S) Rejected: | |
| 11. Financial Bid Opening date | 05.04.2011 |
| 12. Bid Evaluation Report. | |

S.No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance /rejection	Remarks
1.	2	3	4	5	6	7
1	M/s Muslim Commercial & Co:	PartA2828880/- Part-B.19.77%	1 st Lowest	2896000/-	1 st Lowest	
2	M/s Ghosia Electric Store	PartA.2806625/- Part-B.19.93%	2 nd Lowest	2896000/-	2 nd Lowest	
3	M/s A.s Electric Store	PartA2848000/- Part-B.19.98%	3 rd Lowest	2896000/-	3 rd Lowest	
4						

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 / DEPTT: | Local Government Department |
| 2 | PROVINCIAL / LOCAL GOVT / OTHER: | Local Government |
| 3 | TITLE OF CONTRACT: | Recond. of Gajrawah to Jam Road (External
Electrification) |
| 4 | TENDER NUMBER | ●SI |
| 5 | BRIEF DESCRIPTION OF CONTRACT | Recond. of Gajrawah to Jam Road (External
Electrification) |
| 6 | FORUM THAT APPROVED THE SCHEME | Planning Department Government of Sindh |
| 7 | TENDER ESTIMATED VALUE | Rs:28,73,439/- |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | Rs:-28,96,000/- |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 04 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 05.04.2011 at 02:00 P.M. |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of
buyers) | 03 Nos. |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | All |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Copy of Comparative Statement Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Muslim Commercial & Co. Government Contractor |
| 16 | CONTRACT AWARD PRICE | Rs:28,73,439/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | 1.M/s Muslim Commercial & Co. Government Contractor
2. M/s Ghosia Electric Store Government Contractor
3.M/s A.S Electric Store Government Contractor |
| 18 | METHOD OF PROCUREMENT USED: - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
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 / NEGOTIATION ETC, WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

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

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

22) NATURE OF CONTRACT Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

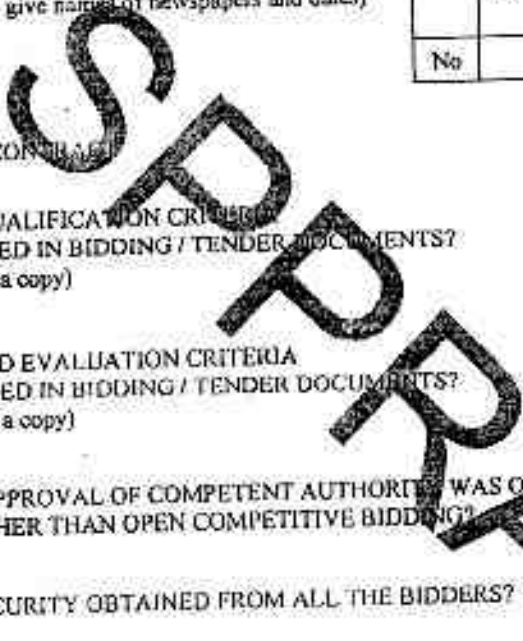
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



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

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

39) Date of Award of Contract: _____

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

OFFICE OF THE PROJECT DIRECTOR STRENGTHEN PLAN
OF INFRASTRUCTURE TALUKA NAWABSHAH
DISTRICT SHAHEED BENAZIR ABAD

No: P.D (S&P) 07 of 2011 Nawabshah dated..... 4-1-2012

WORK ORDER

To,
M/s Muslim Commercial & Co:
Government Contractor
NAWABSHAH

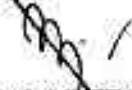
**Subject : Reconditioning of Gajrawah to Jam Sahib Road
(External Electrification),**

Ref 'nce:- Your B-I / B-II (Item / Percentage Rate) tender received & opened on 7.4.2011

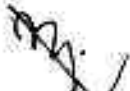
Your B-I / B-II (Item / Percentage rate/ Quoted Rate) tender for the execution of the above subject work amounting for Rs:-28,06,625/- Twenty Eight Lacs Six Thousand Six Hundred) & Part- B 19.77% Above on Schedule items of Schedule -B has been approved by undersigned being the lowest in the competition no premium will be allowed on Non-Sch items.

You are therefore requested to please start the work within (7) seven days after issue of this order and complete the same within stipulated period of 04 Months according to the drawing design and specification and under supervision and instructions of the Taluka Officer (I&S) TMA Nawabshah.

You are further requested to please attend the Office of the undersigned to complete the tender documents immediately.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

C.C to:-
2. The Executive District Officer (Works & Services) Shaheed Benazir Abad .
The Taluka Officer (I&S) TMA Nawabshah.


(JAMAL MUSTAFA SYED)
District Coordination Officer
District Shaheed Benazir Abad &
Project Director (S&P)
Taluka Municipal Administration
Nawabshah

"SCHEDULE-B"

Name of Work:- **Reconditioning of Gajrawah to Jam Sahib Road (External Electrification),**

S.No.	Item of work	Quantity	Rate	Unit	Amount
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PART-A "NON-SCHEDULE ITEMS"

1	Supply & Errection of steel tubler pole size 4"x5"x6"-31' long in centre to centre 1:3:6 cast in situ in mould 1-1/2" from work roding curring etc complete with cement concrete collar 2' high from the ground level duly plaster and painted complete as requ	Qty: 20.00 Nos.	@ Rs: 35000	P/Point	Rs: 700000
2	P/F 250 watts sonwils city light fitting i/c electric connection facility with three pin lamps holder plate with head resistance pin proper lock fitting for transportant under approval of the Engineer Incharge (R.A)	Qty: 70.00 Nos.	@ Rs: 15200	P/Point	Rs: 1064000
3	P/F 16 mm 4.core PVC/PVC unvamour cable laying the ground upto 2' depth i/c excavation of the earth in 2' depth for laying the cable (Million age Pak cable) (R.A)	Qty: 3000.00 Rft	@ Rs: 269	P.Rft	Rs: 807000
4	Wiring for main or sub-main with 2-7/036 two in core PVC/PVC (Million age Pak Cable).	Qty: 2000.00 Rft	@ Rs: 69	P.Rft	Rs: 138000
5	P/F double bracket set 1-1/2" dia pipe for insulation of sodium light filling on steel tublar pole without of seen teet bracket to be clamped with tublar structure pole (2 Nos.) G.I clamp with nut and bolts (as required) (R.A)	Qty: 35.00 No	@ Rs: 1875	P.No:	Rs: 65625
6	Conductor aluminum	Qty: 1000.00 Nos.	@ Rs: 32	P/Point	Rs: 32000
					Tota Part-A Rs: 2806625

Handwritten signature
T.O.C.

PREPARED BY
Blans
88
4/10/

Name of Work:- Reconditioning of Gajrawah to Jam Sahib Road (External Electrification),

Item of work	Quantity	Rate	Unit	Amount
--------------	----------	------	------	--------

PART-B "SCHEDULE ITEMS"

Providing & Fixing on a prepared board iron clad double poles, switch fuse, with rewirable fuse link carrier 250 volts grade 15 Amp (Sl.No.02 P.15)

Qty: 35.00 No @ Rs: 250.62 P.Sft Rs: 8,772

P/F panel board double shutter to accommodate heavy duty circuit breaker bus bar i.e painting with enamelled paint and for other similar jobs on surface (S.I No. 6/P-13)

Qty: 5.00 Set @ Rs: 1354.83 P.Set Rs: 6,774

P/F earthing sets with 2"x2"x1/2" copper plate buried in the ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal etc i/c making the pit 12" depth by excavation of all types of soil earth 1/2" G.I pipe straight

Qty: 4.00 Set @ Rs: 3610.04 P.No Rs: 14,440

Providing circuit breaker 30 Amps to 60 Amps triple pole i/c fixing on prepared board and necessary connection (S.I 4-F/P-20)

Qty: 4.00 No @ Rs: 6157.43 P.No Rs: 24,630

Providing & Fixing hinged type double S-W board to accommodate mains or submains control switches and for others similar job on surface (Sl.No. 2 P.No.13)

Qty: 10.00 Sft @ Rs: 116.88 P.Sft Rs: 1,169

Total Part B:- Rs: 55,785

Total Part A:- Rs: 280,662.5

G.Total Rs: 286,240

All works shall be carried out as standard specification covered will be public work Department as & per direction of T.O(I&S) TMA Nawabshah

Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly

No Premium will be allowed on non-schedule items of schedule "B"

Contractor
[Signature]

[Signature]
Taluka Officer (I&S)
Taluka Municipal Administration
Nawabshah

[Signature]
Taluka Engineer
Taluka Municipal Administration
Nawabshah

COMPERATIVE STATEMENT

Date of issue 5/4/2011
Date of open 5/7/2011

Name of Work: **Reconditioning of Gajrawah to Jam Sahib Road (External Electrification)**

Authority Estimate Sanctioned by E.D.O (Works & Services) Department Shaheed Benazir Abad

No. W&S/ PB/DWE/ Dated:

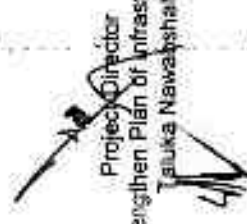
S.No.	Description	Estimate Cost	M/s Musim Commercial & Co: Govt: Contractors		M/s Ghosia Electric Store Govt: Contractor		M/s A.S Electric Store Govt: Contractor	
			Rate	Amount	Rate	Amount	Rate	Amount
Part-A								
1	Amount of Schedule-"B" Non Sch: Items	2,828,880		2,806,825		2,828,880		2,848,000
	Total Part-A	2,828,880		2,806,825		2,828,880		2,848,000
Part-B								
1	Amount of Sch: B Schedule Item	55,785		55,785		55,785		55,785
2	Rate quoted by Contractor 20% Above	11,157	Add: 19.77 % above	11,029	Add: 19.93 % above	11,118	Add: 19.98 % above	11,146
	Total Part- A	66,942		66,814		66,903		66,931
	G.Total	2,895,822		2,873,439		2,895,783		2,914,931

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders

The Lowest Rate of M/s Musim Commercial & Co: Government Contractors Part-A Rs. 2806825/- (Lowest Rate)
Part-B 19.77% Above (Lowest Rate)
of the estimate rates shown in the Schedule-B is hereby Recommended/approved

Divisional Accounts Officer
Strengthen Plan of Infrastructure
Taluka Nawabshah


Taluka Municipal Administration
Nawabshah


Project Director
Strengthen Plan of Infrastructure
Taluka Nawabshah

