



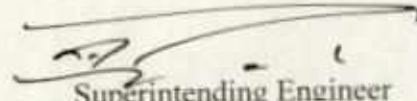
BID EVALUATION REPORT

- 01. Name of Procuring Agency : Northern Dadu Division Larkana
- 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
- 03. Tender Description :
Name of work : CONSTRUCTION RETAINING WALL ALONG DADU CANAL AT RD.192 IP SIDE 500 FT IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.4).
- 04. Method Procurement : Single Stage --one envelop Procurement SPPRA website 2013.
- 05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
- 06. Total Bid document : 03 Nos.
- 07. Total Bid received : 03 Nos.
- 08. Technical Bid Opening date (if applicable) : Note applicable
- 09. No. of Bid Technically qualified : Not applicable
- 10. Bid (s) Rejected (if applicable) : --NIL--
- 11. Financial Bid Opening date : 30-04-2015.
- 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Raza Construction	15091702	1 st Lowest	A = 35.67% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Mr. Gulzar Shaikh	15412068	2 nd Lowest	A = 38.55 above	-- do --	Responsive
03.	M/s. Rising Sun	15628983	3 rd Lowest	A = 40.5 above	-- do --	Responsive


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana


COMPARATIVE STATEMENT

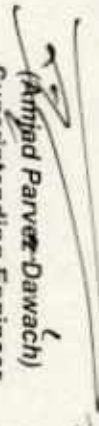
NAME OF WORK

**CONSTRUCTION RETAINING WALL ALONG DADU CANAL AT RD.192 IP SIDE 500 FT IN
NORTHERN DADU DIVISION LARKANA (PACKAGE NO.4)**

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS					
		AMOUNT		M/s. Raza Construction		Mr. Gulzar Shaikh		M/s. Rising Sun	
1	Scheduled Item	11123831.00		Schedule "B"	11123831	Schedule "B"	11123831	Schedule "B"	11123831
2	Cartage	2552007		Add Rate quoted By Contractor Rs.35.67% above Schedule B	3967871	Add Rate quoted By Contractor Rs.38.55% above Schedule B	4288237	Add Rate quoted By Contractor Rs. 40.5% above Schedule B	4505152
Estimate Amount Rs.		13675838		Cost of Tender	15091702		15412068		15628983
Financial Review									
Total Estimate Cost =		13675838		NOTE: The rates quoted by M/s. Raza Construction Government Contractor @ 35.67% above on the Schedule "B" which work out Rs. 10.35% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.					
Total lowest Tender Cost =		15091702							
Excess over estimate =		1415864							

10.35 % above the estimate


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Amir Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana

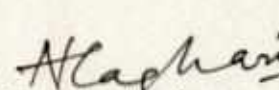

(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : REHABILITATION / REPAIR OF NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.6).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date (if applicable) : Note applicable
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected (if applicable) : --NIL--
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Madni Engineering	43609142 109653	1 st Lowest	A = 82.40% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
	Total	43718795				
02.	M/s. S.Sheeraz Trader	43991679 109656	2 nd Lowest	A = 84.0% above B = 109656	-- do --	Responsive
	Total	44101335				
03.	M/s. A.I.S International	44338352 109661	3 rd Lowest	A = 85.45% above B = 109661	-- do --	Responsive
	Total	44448013				


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

FINANCIAL Review COMPARATIVE STATEMENT

NAME OF WORK:

REHABILITATION / REPAIR OF NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO. 6)


S#	ITEM OF WORK	As per		RATES BY CONTRACTORS		
		Estimate	AMOUNT	M/s. Madni Engineering	M/s. S. Sheeraz Trader	M/s. A.I.S International
Part-A						
1	Scheduled Item	23908521		Schedule "B"	23908521	23908521
2	Cartage	15421139		Add Rate quoted By Contractor Rs.82.4% above Schedule B	19700621	20083158
				Schedule "B"	23908521	23908521
				Add Rate quoted By Contractor Rs.84.0% above Schedule B	20083158	20429831
				Schedule "B"	23908521	23908521
				Add Rate quoted By Contractor Rs.85.45% above Schedule B	20429831	20429831
ESTIMATED AMOUNT RS:		393329660		Cost of Part-A	43609142	43991679
				Cost of Part-A	43609142	44338352


Part-B Non Schedule item

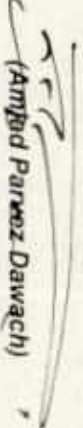
1	Providing & fixing radial gate of 10 ft standard size of span i/c call accessories.	Rate	Unit	AMOUNT	Oil	Rate	Unit	AMOUNT	Oil	Rate	Unit	AMOUNT	Oil	Rate	Unit	AMOUNT
480		22844.44		109653.00	480	22844.44		109653	480	22845		109656	480	22846		109661
ESTIMATED AMOUNT RS:				109653	Cost of Part-B		109653	109656	Cost of Part-B		109656	109661	Cost of Part-B		109661	
Total of Part-A+B =				39439313	Total of Part-A+B =		43718795	44101335	Total of Part-A+B =		44448013	44448013	Total of Part-A+B =		44448013	
Financial Review																
Total Estimate Cost Part-A+B+C=				39439313	Total Estimate Cost Part-A+B+C=		39439313	39439313	Total Estimate Cost Part-A+B+C=		39439313	39439313	Total Estimate Cost Part-A+B+C=		39439313	
Total lowest Tender Cost A+B+C=				43718795	Total lowest Tender Cost A+B+C=		43718795	43718795	Total lowest Tender Cost A+B+C=		43718795	43718795	Total lowest Tender Cost A+B+C=		43718795	
Excess over estimate =				4279482	Excess over estimate =		4279482	4279482	Excess over estimate =		4279482	4279482	Excess over estimate =		4279482	

NOTE: The rates quoted by M/s. Madni Engineering Government Contractor @ 82.40% above on Part-A, and Part-B as per estimate on the Schedule "B" which work out Rs10.85% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.

10.85 % above the estimate


(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana



(Aamir Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : REHABILITATION / REPAIR OF PIR SHER X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.7).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Madni Engineering	24228192 109653	1 st Lowest	A = 72.62% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
	Total	24337845				
02.	M/s. S.Sheeraz Trader	24632417 109655	2 nd Lowest	A = 75.50% above B = 109655	-- do --	Responsive
	Total	24742072				
03.	M/s. A.I.S International	24969270 109656	3 rd Lowest	A = 77.90% above B = 109656	-- do --	Responsive
	Total	25078926				


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT

REHABILITATION / REPAIR OF PIR SHER X-REGULATOR IN NORTHERN DADU DIVISION LARKANA
(PACKAGE NO.7)


NAME OF WORK:

RATES BY CONTRACTORS

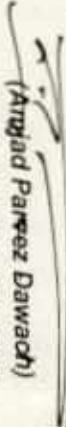
S#	ITEM OF WORK	As per Estimate		M/s. Madni Engineering		M/s. S. Sheeraz Trader		M/s. A.I.S International				
		AMOUNT										
Part-A												
1	Scheduled Item	14035565.00	Schedule "H"	14035565	Schedule "B"	14035565	Schedule "B"	14035565				
2	Cartage	7799660	Add Rate quoted By Contractor Rs.72.62% above Schedule B	10192627	Add Rate quoted By Contractor Rs.75.50% above Schedule B	10596852	Add Rate quoted By Contractor Rs.77.90% above Schedule B	10933705				
ESTIMATED AMOUNT RS:		21835225	cost of Part-A	24228192	24632417	24969270						
Part-B Non Schedule item												
1	Providing & fixing radial gate of 10 ft standard size of span i/c call accessories.		Providing & fixing radial gate of 10 ft standard size of span i/c call accessories.		Filling Expansion Joint one inch wide with bitumen sand and saw dust		Filling Expansion Joint one inch wide with bitumen sand and saw dust					
	Qty	Rate	Unit	AMOUNT	Qty	Rate	Unit	AMOUNT	Qty	Rate	Unit	AMOUNT
	480	22844.44	% CH	109653.00	480	22844.44	% CH	109653	480	22844.8	% CH	109655
ESTIMATED AMOUNT RS:		109653	cost of Part-B	109653	109655	109655	109655	109656				
Total of Part-A+B =		21944878	Total of Part-A+B =	24337845	Total of Part-A+B =	24742072	Total of Part-A+B =	25078926				
Financial Review												
Total Estimate Cost Part-A+B+C=				21944878								
Total lowest Tender Cost A+B+C=				24337845								
Excess over estimate =				2392967								

10.90 % above the estimate

NOTE: The rates quoted by M/s. Mami Engineering Government Contractor @ 72.62% above on Part-A, and Part-B as per estimate on the Schedule "B" which work out Rs. 10.90% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana

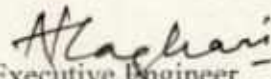

(Arjad Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : NORTHERN DADU DIVISION LARKANA
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-2015
03. Tender Description :
Name of work : REHABILITATION / REPAIR OF FAREED ABAD X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.8)
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.I.S International	12961067 219307	1 st Lowest	A = 73.70% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
	Total	13180374				
02.	M/s. Madni Engineering	13091647 219310	2 nd Lowest	A = 74.45% above B = 219310	-- do --	Responsive
	Total	13310957				
03.	M/s. S. Sheeraz Trader	13244613 219312	3 rd Lowest	A = 77.5% above B = 219312	-- do --	Responsive
	Total	13463925				


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT

REHABILITATION / REPAIR OF FAREED ABAD X-REGULATOR IN NORTHERN DADU DIVISION LARKANA
(PACKAGE NO.8)

NAME OF WORK:


S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS		
		AMOUNT	AMOUNT	M/s. A.I.S International	M/s. Madani Engineering	M/s. S. Sheeraz Trader


Part-A						
1	Scheduled Item	7461754.00	Schedule "B"	7461754	Schedule "B"	7461754
2	Cartage	4263606	Add Rate quoted By Contractor Rs.73.70% above Schedule B	5499313	Add Rate quoted By Contractor Rs. 75.45% above Schedule B	5629893
ESTIMATED AMOUNT RS:		11725360	Cost of Part-A	12961067	13091647	13244613

Part-B Non Schedule item															
1	Providing & fixing radial gate of 10 ft standard size of span 1/c call accessories.	Qu	Rate	Unit	AMOUNT	Qu	Rate	Unit	AMOUNT	Qu	Rate	Unit	AMOUNT		
		960	22844.44	% Cft	219307.00	960	22844.44	% Cft	219307	960	22844.8	% Cft	219310	960	22845.0
ESTIMATED AMOUNT RS:		219307		Cost of Part-B		219307		cost of Part-B		219310		cost of Part-B		219312	
Total of Part-A+B =		11944667		Total of Part-A+B =		13180374		Total of Part-A+B =		13310957		Total of Part-A+B =		13463925	
Financial Review															
Total Estimate Cost Part-A+B=		11944667		NOTE: The rates quoted by M/S. A.I.S International Government Contractor @ 73.70% above on Part-A, and on Part-B as per estimate Schedule "B" which work out Rs.10.35% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.											
Total lowest Tender Cost A+B=		13180374													
Excess over estimate =		1235707													

10.35 % above the estimate


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana

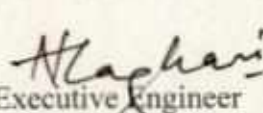

(Arifaj Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana

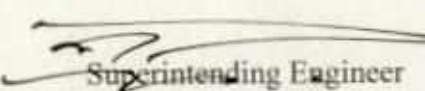
BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :
 Name of work : REPAIR / REHABILITATION OF HEAD REGULATORS MAUHUB, LARKANA, DANDANO MINOR AND X-REGULATOR OFF TAKING FROM DADU CANAL (PART-A), CONSTRUCTION OF BRIDGE OVER DANDANO MINOR RD.9 (PART-B) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT FAREED ABAD X-REGULATOR (PART-C) (PACKAGE NO.9).
04. Method Procurement : Single Stage –one envelop Procurement
 SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
 07. Total Bid received : 03 Nos.
 08. Technical Bid Opening date : Note applicable
 (if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
 (if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.I.S International	5560593 710805 2306062 922000 9499460	1 st Lowest	A = 38.33% above B = 40.14% above C = 32.32 % above D = 7000 25000	Qualified as per evaluation criteria	Recommended for award of work.
02.	Madni Engineering	5635764 722015 2337084 946200 9641063	2 nd Lowest	A = 40.20% above B = 42.35% above C = 34.10% above D = 7200 = 255000	-- do --	Responsive
03.	S.Sheeraz	5688021 728101 2351026 956000 9723149	3 rd Lowest	A = 41.50% above B = 34.55% above C = 34.90% above D = 7250 = 260000	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

NAME OF WORK:

**REPAIR / REHABILITATION OF HEAD REGULATOR MAJHUR LARKANA, DAVDANO MINOR AND X-REGULATOR OFF TAKING FROM DADU CANAL
(PART-A), CONSTRUCTION OF BRIDGE OVER DAVDANO MINOR RD.9 (PART-B) AND CONSTRUCTION OF LANDBHIE ALONG DADU CANAL AT FAREED
ABAD X-REGULATOR (PART-C) (PACKAGE NO.9)**

S#	ITEM OF WORK	As per Estimate		M/s. A.I.S International		RATES BY CONTRACTORS		Madrni Engineering		5. Sheeraz Trader	
		AMOUNT									

1	Scheduled Item	4019803.00	Schedule "B"	4019803	Schedule "B"	4019803	Schedule "B"	4019803	Schedule "B"	4019803
2	Cartage	933608	Add Rate quoted By Contractor Rs. 38.33% above Schedule B	1540790	Add Rate quoted By Contractor Rs. 40.50% above Schedule B	1615961	Add Rate quoted By Contractor Rs. 41.55% above Schedule B	1668218	Add Rate quoted By Contractor Rs. 41.55% above Schedule B	1668218
	Estimate amount Rs.	4953411	cost of Part-A	5560593		5635764		5688021		5688021

1	Scheduled Item	507211.00	Schedule "B"	507211	Schedule "B"	507211	Schedule "B"	507211	Schedule "B"	507211
2	Cartage	126045	Add Rate quoted By Contractor Rs. 40.14% above Schedule B	203594	Add Rate quoted By Contractor Rs. 42.35% above Schedule B	214804	Add Rate quoted By Contractor Rs. 43.55% above Schedule B	220890	Add Rate quoted By Contractor Rs. 43.55% above Schedule B	220890
	Estimate amount Rs.	633256	cost of Part-B	710805		722015		728101		728101

1	Scheduled Item	1742792.00	Schedule "B"	1742792	Schedule "B"	1742792	Schedule "B"	1742792	Schedule "B"	1742792
2	Cartage	311552	Add Rate quoted By Contractor Rs. 32.32% above Schedule B	563270	Add Rate quoted By Contractor Rs. 34.10% above Schedule B	594292	Add Rate quoted By Contractor Rs. 34.9% above Schedule B	608234	Add Rate quoted By Contractor Rs. 34.9% above Schedule B	608234
	Estimate amount Rs.	2054344	Cost of Part-C	2306062		2337084		2351026		2351026

Part-D Non-Schedule items

1	Providing & fixing vertical gate of 6' standard size of span for all accessories.				Providing & fixing vertical gate of 6' standard size of span for all accessories.				Providing & fixing vertical gate of 6' standard size of span for all accessories.				Providing & fixing vertical gate of 6' standard size of span for all accessories.			
	QTY	Rate	Unit	AMOUNT	QTY	Rate	Unit	AMOUNT	QTY	Rate	Unit	AMOUNT	QTY	Rate	Unit	AMOUNT
2	Electricity and sanitary works	7000	P SH	672000.00	96	7000	P SH	672000	96	7200	P SH	691200	96	7250	% CH	696000
				AMOUNT				AMOUNT				AMOUNT				AMOUNT
				250000.00				250000				255000				260000
	Estimate amount Rs.			922000	Cost of Part-D		922000	Cost of Part-D		946200	Cost of Part-D	946200	Cost of Part-D		956000	Cost of Part-D
	Total of Part-A+B+C+D =			8563011	Total of Part-A+B+C+D =		9499460	Total of Part-A+B+C+D =		9641063	Total of Part-A+B+C+D =	9723149	Total of Part-A+B+C+D =		9723149	Total of Part-A+B+C+D =

10.94 % above the estimate

NOTE: The rates quoted by M/s. A.I.S International Government Contractor @ 38.33% above on Part-A, 40.14% above on Part-B, 32.32% above on Part-C and Part-D as per estimate on the Schedule "B" which work out Rs10.94% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.

(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parvez Dawachi)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

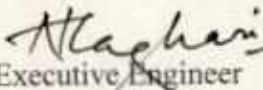
01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :
 Name of work

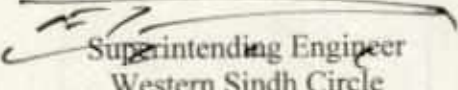
CONSTRUCTION RETAINING WALL ALONG
 DADU CANAL AT RD.218 IP SIDE 400 FT PART-A
 AND RAISING & STRENGTHENING OF DADU
 CANAL RD. 218+500 TO 228 IP SIDE PART-B
 (PACKAGE NO.10).

04. Method Procurement : Single Stage –one envelop Procurement
 SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
 06. Total Bid document : 01 No.
 07. Total Bid received : 01 No.
 08. Technical Bid Opening date : Note applicable
 (if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
 (if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Shahani Brothers	33383750 11952482	1 st Lowest	A = 77.34 % above B = 11.0 % above	Qualified as per evaluation criteria	Recommended for award of work.
	Total	45336232				


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

NAME OF WORK

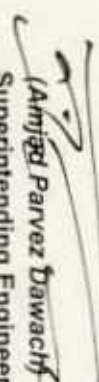
CONSTRUCTION RETAINING WALL ALONG DADU CANAL AT RD. 218 IP SIDE 400 FT PART-A AND RAISING & STRENGTHENING OF DADU CANAL RD. 218+500 TO 228 IP SIDE PART-B (PACKAGE NO.10)

RATES BY CONTRACTORS

S#	ITEM OF WORK	As per Estimate		M/s. Shahani Brothers			
		AMOUNT					
Part-A							
1	Scheduled Item	18824715.00	Schedule "B"	18824715	Schedule "B"		Schedule "B"
2	Cartage	11251877	Add Rate quoted By Contractor Rs.77.34 % above Schedule B	14559035	Add Rate quoted By Contractor Rs. % above Schedule B		Add Rate quoted By Contractor Rs. % above Schedule B
ESTIMATED AMOUNT RS:		30076592	Cost of Part-A	33383750			
Part-B							
1	Scheduled Item	10768002.00	Schedule "B"	10768002	Schedule "B"		Schedule "B"
			Add Rate quoted By Contractor Rs.11% above Schedule B	1184480	Add Rate quoted By Contractor Rs. % above Schedule B		Add Rate quoted By Contractor Rs. % above Schedule B
ESTIMATED AMOUNT RS:		10768002	cost of Part-B	11952482			
Total of Part-A+B =		40844594	Total of Part-A+B =	45336232			
Financial Review							
Total Estimate Cost Part-A+B=		40844594	<p>NOTE: The rates quoted by M/s. Shahani Brothers Government Contractor @ 77.34% above on Part-A and 11.0% on Part-B of Schedule "B" which work out Rs11.0% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>				
Total lowest Tender Cost A+B=		45336232					
Excess over estimate =		4491638					
11.00		% above the estimate					


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana


(Amirul Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana


BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :
 Name of work

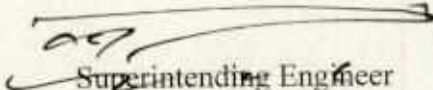
**STONE PITCHING ALONG DADU CANAL AT RD.
 285+500 TO 288 NIP SIDE RD.265 TO 266 IP SIDE
 TOTAL 3500 FT IN NORTHERN DADU DIVISION
 LARKANA (PACKAGE NO.14).**

04. Method Procurement : Single Stage –one envelop Procurement
 SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
 06. Total Bid document : 02 Nos.
 07. Total Bid received : 02 Nos.
 08. Technical Bid Opening date (if applicable) : Note applicable
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected (if applicable) : --NIL--
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Haji Sikandar Ali Katto	12122505	1 st Lowest	A = 77.82 %above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Noor Muhammad & Brothers	12308617	2 nd Lowest	A = 80.55% above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

NAME OF WORK

**STONE PITCHING ALONG DADU CANAL AT RD. 285+500 TO 288 NIP SIDE RD. 265 TO 266 IP SIDE
TOTAL 3500 FT IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.14).**

Estimate sanctioned by Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No CDO/RBR/W5C/

Dated

S#	ITEM OF WORK	As per Estimate		Contractor	Contractor	Contractor
		AMOUNT				
1	Scheduled Item	6817290.00	Schedule "B"	6817290	Schedule "B"	6817290
2	Cartage	4148569	Add Rate quoted By Contractor Rs.77.82 % above Schedule B	5305215	Add Rate quoted By Contractor Rs.80.55% above Schedule B	5491327
Estimate Amount Rs.		10965859	Cost of Tender	12122505		12308617

Financial Review

Total Estimate Cost =	10965859	<p>NOTE: The rates quoted by Haji Sikandar Ali Katto Government Contractor @ 77.82% above on the Schedule "B" which work out Rs. 10.55% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>
Total lowest Tender Cost =	12122505	
Excess over estimate =	1156646	


10.55 % above the estimate



(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana



(Amjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

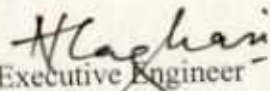
01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :
 Name of work


STONE PITCHING ALONG DADU CANAL AT RD.
 316 TO 317 NIP SIDE AND 354 TO 355 IP SIDE
 TOTAL 2500 FT IN NORTHERN DADU DIVISION
 LARKANA (PACKAGE NO.15).

04. Method Procurement : Single Stage –one envelop Procurement
 SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
 06. Total Bid document : 02 Nos.
 07. Total Bid received : 02 Nos.
 08. Technical Bid Opening date (if applicable) : Note applicable
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected (if applicable) : --NIL--
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Rais Ali Murad Chachar	8692045	1 st Lowest	A = 78.50 %above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Noor Muhammad & Brothers	8789435	2 nd Lowest	A = 80.50 above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

NAME OF WORK:

**STONE PITCHING ALONG DADU CANAL AT RD. 316 TO 317 NIP SIDE AND 354 TO 355 IP SIDE TOTAL 2500 FT IN
NORTHERN DADU DIVISION LARKANA (PACKAGE NO.15).**

Estimate sanctioned by Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No CDO/RBR/WSC/

Dated

RATES BY CONTRACTORS

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS		
		AMOUNT				
1	Scheduled Item	4869493.00	Schedule "B"	4869493	Schedule "B"	4869493
2	Cartage	2963263	Add Rate quoted By Contractor Rs.78.50 % above Schedule B	3822552	Add Rate quoted By Contractor Rs.80.50% above Schedule B	3919942
Estimate Amount Rs.		7832756	Cost of Tender	8692045		8789435

Financial Review

Total Estimate Cost =	7832756
Total lowest Tender Cost =	8692045
Excess over estimate =	859289

10.97 % above the estimate

NOTE: The rates quoted by Mr. Rais Ali Murad Chachar Government Contractor @ 78.50% above on the Schedule "B" which work out Rs. 10.97% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.

(Rafique Ahmed Malik)

Divisional Accounts Officer

Northern Dadu Division Larkana

(Nisar Ahmed Laghari)

Executive Engineer

Northern Dadu Division Larkana

(Anjad Parvez Dawath)


Superintending Engineer

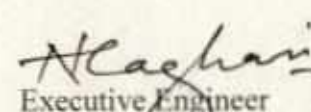
Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-2015
 03. Tender Description :
 Name of work : REPAIR / REHABILITATION OF HEAD REGULATORS NASRAT, SAIDU DERO, PHULL POTA OFF TAKING FROM DADU CANAL (PART-A) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.3).
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
 06. Total Bid document : 02 Nos.
 07. Total Bid received : 02 Nos.
 08. Technical Bid Opening date : Note applicable
 (if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
 (if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Lutifullah Shaikh	4152312 2334471 744800	1 st Lowest	A = 37.66% above B = 33.95% above C = 248000 = 496800	Qualified as per evaluation criteria	Recommended for award of work.
	Total	7231583				
02.	Mr. Gulzar Shaikh	4222894 2344057 752400	2 nd Lowest	A = 40.0% above B = 34.5% above C = 252000 = 500400	-- do --	Responsive
	Total	7319351				


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

NAME OF WORK:

REPAIR / REHABILITATION OF HEAD REGULATORS NASRAT, SAIDU DERO, PHULL POTA OFF TAKING FROM DADU CANAL (PART-A) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.3)

RATES BY CONTRACTORS

S#	ITEM OF WORK	As per Estimate		Mr. Lutfullah Shaikh		Mr. Gulizar Shaikh		
		AMOUNT						
Part-A								
1	Scheduled Item	3016353.00	Schedule "B"	3016353	Schedule "B"	3016353		
2	Cartage	702278	Add Rate quoted By Contractor Rs.37.66 % above Schedule B	1135959	Add Rate quoted By Contractor Rs.40% above Schedule B	1206541		
Estimate Amount Rs.		3718631	cost of Part-A	4152312		4222894		
Part-B								
1	Scheduled Item	1742793.00	Schedule "B"	1742793	Schedule "B"	1742793		
2	Cartage	311552	Add Rate quoted By Contractor Rs.33.95% above Schedule B	591678	Add Rate quoted By Contractor Rs.34.5% above Schedule B	601264		
Estimate Amount Rs.		2054345	cost of Part-B	2334471		2344057		
Part-C Non-Schedule items								
1 Electricity								
	Qty	Rate	Unit	AMOUNT	Qty	Rate	Unit	AMOUNT
				250000.00				252000
2 Providing & fixing vertical gate of 6' x 6' stander size for all accessories.				248000				
	Qty	Rate	Unit	AMOUNT	Qty	Rate	Unit	AMOUNT
	72	7000	Sft	504000.00	72	6900	Sft	500400
Estimate Amount Rs.		754000	Cost of Part-C	744800				752400
Total of Part-A+B+C =		6526976	Total of Part-A+B+C =	7231583	Total of Part-A+B+C =	7319351		
Financial Review								
Total Estimate Cost Part-A+B+C=		6526976						
Total lowest Tender Cost A+B+C=		7231583						
Excess over estimate =		704607						
10.80		% above the estimate						

NOTE: The rates quoted by Mr. Lutfullah Shaikh Government Contractor @ 37.66% above on Part-A, 33.95 on Part-B and Part C as per estimate on the Schedule "B" which work out Rs. 10.80% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.

(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

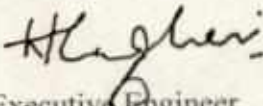
(Farjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : REHABILITATION / REPAIR OF TATRI X-REGULATOR PART-A RAISING & STRENGTHENING OF DADU CANAL RD.406 TO 420 IP SIDE PART-B (PACKAGE NO.18).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 02 Nos.
07. Total Bid received : 02 Nos.
08. Technical Bid Opening date (if applicable) : Note applicable
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s.Rising Sun	12775428 23210285	1 st Lowest	A = 83.32 % above B = 10.60 % above	Qualified as per evaluation criteria	Recommended for award of work.
	Total	35985713				
02.	M/s. Muslim Construction	12927350 23692958	2 nd Lowest	A = 85.50% above B = 12.90% above	-- do --	Response
	Total	36620308				


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana



Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT


NAME OF WORK **REHABILITATION / REPAIR OF TATRI X-REGULATOR PART-A RAISING & STRENGTHENING OF DADU CANAL RD. 406**
TO 420 IP SIDE PART-B (PACKAGE NO.18).

S#	ITEM OF WORK	As per Estimate AMOUNT		RATES BY CONTRACTORS			
		M/s. Rising Sun		M/s. Muslim Construction			
Part-A							
1	Scheduled Item	6968922.00	Schedule "B"	6968922	Schedule "B"	6968922	
2	Cartage	4581996	Add Rate quoted By Contractor Rs.83.32% above Schedule B	5806506	Add Rate quoted By Contractor Rs. 85.50% above Schedule B	5958428	
ESTIMATED AMOUNT RS:		11550918	cost of Part-A	12775428		12927350	
Part-B							
1	Scheduled Item	20985791.00	Schedule "B"	20985791	Schedule "B"	20985791	
			Add Rate quoted By Contractor Rs.10.60% above Schedule B	2224494	Add Rate quoted By Contractor Rs. 12.90% above Schedule B	2707167	
ESTIMATED AMOUNT RS:		20985791	cost of Part-B	23210285		23692958	
Total Part-A+B		32536709		35985713		36620308	
Financial Review							
Total Estimate Cost Part-A+B=		32536709	NOTE: The rates quoted by M/s. Rising Sun Government Contractor @ 83.32% above on Part-A and 10.60% on Part-B of Schedule "B" which work out Rs10.60% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.				
Total lowest Tender Cost A+B=		35985713					
Excess over estimate =		3449004					

10.60 % above the estimate


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Anjad Parvez Dawachi)
 Superintending Engineer
 Western Sindh Circle Larkana

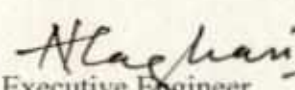

(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana

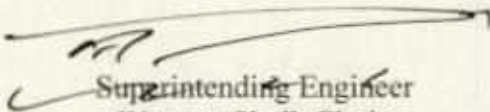
BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work RAISING & STRENGTHENING OF DADU CANAL RD. 27 TO 30, 64 TO 68 IP SIDE AND 26 TO 36 NIP SIDE (PACKAGE NO.19).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 02 Nos.
07. Total Bid received : 02 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Ghulam Murtaza Ghumro	37148955	1 st Lowest	A = 10.45 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Mr. Nazir Ali	37838456	2 nd Lowest	A = 12.50 % above	-- do --	Response


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintendent Engineer
Western Sindh Circle
Larkana


COMPARATIVE STATEMENT


NAME OF WORK: RAISING & STRENGTHENING OF DADU CANAL RD. 27 TO 30, 64 TO 68 IP SIDE AND 26 TO 36 NIP SIDE (PACKAGE NO.19)

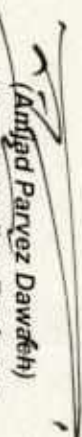
S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS			
		AMOUNT		Mr. Ghulam Murtaza Ghumro		Mr. Nazir Ali	
1	Scheduled Item	33634183.00	Schedule "B"	33634183	Schedule "B"	33634183	
			Add Rate quoted By Contractor Rs. 10.45 % above Schedule B	3514772	Add Rate quoted By Contractor Rs. 12.50 % above Schedule B	4204273	
	Estimate Amount Rs.	33634183	Cost of Tender	37148955		37838456	
Financial Review							
	Total Estimate Cost =	33634183					
	Total lowest Tender Cost =	37148955					
	Excess over estimate =	3514772					

10.45 % above the estimate

NOTE: The rates quoted by **Mr. Ghulam Murtaza Ghumro** Government Contractor @ 10.45% above on the Schedule "B" which work out Rs. 10.45% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.


(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana



(Nisar Ahmed Baghari)
Executive Engineer
Northern Dadu Division Larkana

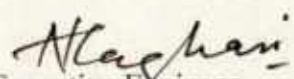

(Anjad Parvez Dawath)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : **RAISING & STRENGTHENING OF DADU CANAL RD. 75 TO 79 IP SIDE AND 80 TO 128 NIP SIDE (PACKAGE NO.20).**
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 02 Nos.
07. Total Bid received : 02 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	34603953	1 st Lowest	A = 10.70 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builders	35479211	2 nd Lowest	A = 13.50 % above	-- do --	Response


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT

NAME OF WORK:


RAISING & STRENGTHENING OF DADU CANAL RD. 75 TO 79 IP SIDE AND 80 TO 128 NIP SIDE
(PACKAGE NO.20).

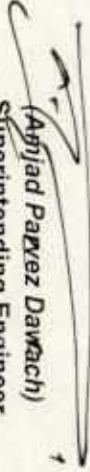
S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS			
		AMOUNT		M/s. Rising Sun	M/s. Mehran Builder		
1	Scheduled Item	31259217.00		Schedule "B"	Schedule "B"		
				Add Rate quoted By Contractor Rs. 10.70% above Schedule B	Add Rate quoted By Contractor Rs. 13.50% above Schedule B		
	Estimate Amount Rs.	31259217		34603953	35479211		
Financial Review							
	Total Estimate Cost =	31259217					
	Total lowest Tender Cost =	34603953					
	Excess over estimate =	3344736					

10.70 % above the estimate

NOTE: The rates quoted by **M/s. Rising Sun** Government Contractor @ 10.70% above on the Schedule "B" which work out Rs.10.70% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana

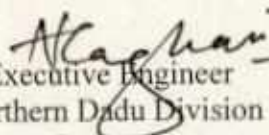

(Anjad Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana

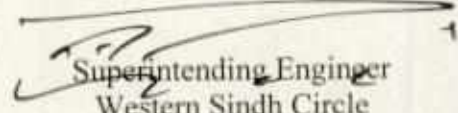
BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : RAISING & STRENGTHENING OF DADU CANAL RD. 79 TO 80 AND 179 TO 186 IP SIDE (PACKAGE NO.21).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Barkat Ali Awan	12838893	1 st Lowest	A = 10.65 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builders	12920115	2 nd Lowest	A = 11.35 % above	-- do --	Response
03.	Mr. Gulzar Ahmed Shaikh	13076758	3 rd Lowest	A = 12.70 % above	-- do --	Response


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT

NAME OF WORK: RAISING & STRENGTHENING OF DADU CANAL RD. 79 TO 80 AND 179 TO 186 IP SIDE (PACKAGE NO.21).

S#	ITEM OF WORK	RATES BY CONTRACTORS				
		As per Estimate AMOUNT	Mr. Barkat Ali Awan	M/s. Mehran Builders	Mr. Gulzar Ahmed Shaikh	
1	Scheduled Item	11603157.00	Schedule "B" Add Rate quoted By Contractor Rs.10.65% above Schedule B	11603157 1235736 Add Rate quoted By Contractor Rs. 11.35% above Schedule B	11603157 1316958 Add Rate quoted By Contractor Rs. 12.70% above Schedule B	11603157 1473601
	Estimate Amount Rs.	11603157	Cost of Tender	12838893	12920115	13076758
Financial Review						
	Total Estimate Cost =	11603157	NOTE: The rates quoted by Mr. Barkat Ali Awan Government Contractor @ 10.65% above on the Schedule "B" which work out Rs. 10.65% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.			
	Total lowest Tender Cost =	12838893				
	Excess over estimate =	1235736				

10.65 % above the estimate

(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

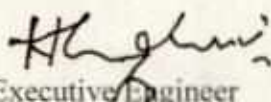
(Amjad Parvez Dawachi)
Superintending Engineer
Western Sindh Circle Larkana

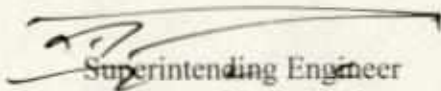
BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work RAISING & STRENGTHENING OF DADU CANAL RD. 131 TO 192 NIP SIDE AND RD.186 TO 192 IP SIDE (PACKAGE NO.22).
04. Method Procurement : Single Stage --one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Haji Sikandar Ali Katto	17985013	1 st Lowest	A = 10.28 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Bakhat Const:	18518301	2 nd Lowest	A = 13.55 % above	-- do --	Response


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana



Superintending Engineer
Western Sindh Circle
Larkana


COMPARATIVE STATEMENT

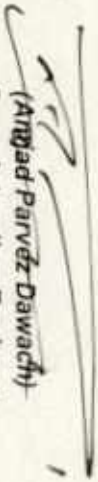
NAME OF WORK **RAISING & STRENGTHENING OF DADU CANAL RD. 131 TO 192 NIP SIDE AND RD. 186 TO 192 IP SIDE**
(PACKAGE NO.22).

S#	ITEM OF WORK	RATES BY CONTRACTORS					
		As per Estimate AMOUNT	Haji Sikandar Ali Katto	M/s. Bakhat Const:			
1	Scheduled Item	16308499.00	Schedule "B" Add Rate quoted By Contractor Rs. 10.28% above Schedule B	16308499	Schedule "B" Add Rate quoted By Contractor Rs. 13.55% above Schedule B	2209802	
	Estimate Amount Rs.	16308499	Cost of Tender	17985013		18518301	
Financial Review							
	Total Estimate Cost =	16308499	NOTE: The rates quoted by Haji Sikandar Ali Katto Government Contractor @ 10.28% above on the Schedule "B" which work out Rs. 10.28% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.				
	Total lowest Tender Cost =	17985013					
	Excess over estimate =	1676514					

10.28 % above the estimate


(Rafiqe Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana

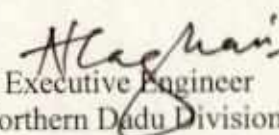

(Anjad Parvez Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana


BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work **RAISING & STRENGTHENING OF DADU CANAL RD.192 TO 212 IP SIDE (PACKAGE NO.23).**
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Bakhat Construction	22414133	1 st Lowest	A = 10.70 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builder	22748219	2 nd Lowest	A = 12.35 % above	-- do --	Response
03.	M/s. Rising Sun	23041810	3 rd Lowest	A = 13.80 % above	-- do --	Response


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana

COMPARATIVE STATEMENT

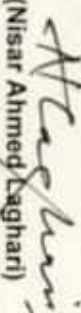
RAISING & STRENGTHENING OF DADU CANAL RD. 192 TO 212 IP SIDE (PACKAGE NO.23).

NAME OF WORK:

S#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	M/s. Bakhat Construction	M/s. Mehran Builders	M/s. Rising Sun
1	Scheduled Item	20247636.00	Schedule "B" Add Rate quoted By Contractor Rs. 10.70% above Schedule B 2166497	Schedule "B" Add Rate quoted By Contractor Rs. 12.35% above Schedule B 2500583	Schedule "B" Add Rate quoted By Contractor Rs. 13.80% above Schedule B 2794174
	Estimate Amount Rs.	20247636	Cost of Tender 22414133	22748219	23041810
Financial Review					
	Total Estimate Cost =	20247636	<p>NOTE: The rates quoted by M/s. Bakhat Construction Government Contractor @ 10.70% above on the Schedule "B" which work out Rs. 10.70% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>		
	Total lowest Tender Cost =	22414133			
	Excess over estimate =	2166497			

10.70 % above the estimate


(Rafique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana


(Anjad Pavez Dayach)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

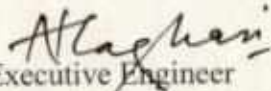
01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :

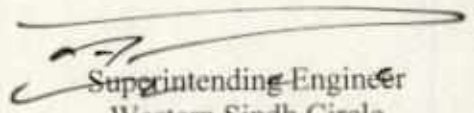
Name of work **RAISING & STRENGTHENING OF DADU CANAL RD.228 TO 250 IP SIDE (PACKAGE NO.24).**

04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
 Sindh Express dated: 08-04-2015
 Dawn dated: 09-04-2015
 Jang dated: 13-04-2015
 06. Total Bid document : 03 Nos.
 07. Total Bid received : 03 Nos.
 08. Technical Bid Opening date : Note applicable
 (if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
 (if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	18200191	1 st Lowest	A = 10.60% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Gulzar Ahmed Shaikh	18422345	2 nd Lowest	A = 11.95% above	-- do --	Responsive
03.	M/s. Mehran Builders	18743235	3 rd Lowest	A = 13.90% above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana



 Superintending Engineer
 Western Sindh Circle
 Larkana

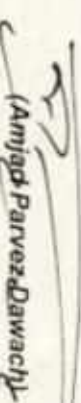
COMPARATIVE STATEMENT
RAISING & STRENGTHENING OF DADU CANAL RD. 228 TO 250 IP SIDE
(PACKAGE NO. 24)

NAME OF WORK:

S#	ITEM OF WORK	RATES BY CONTRACTORS				
		As per Estimate AMOUNT	M/S. Rising Sun	Mr. Gulzar Ahmed Shaikh	M/s. Mehran Builders	
1	Scheduled Item	16455869.00	Schedule "B" Add Rate quoted By Contractor Rs.10.60% above Schedule B	16455869 1744322 Add Rate quoted By Contractor Rs.11.95% above Schedule B	16455869 1966476 Add Rate quoted By Contractor Rs.13.90% above Schedule B	16455869 2287366
Estimate Amount Rs.		16455869	Cost of Tender	18200191	18422345	18743235
Financial Review						
Total Estimate Cost =		16455869	<p>NOTE: The rates quoted by M/S.Rising Sun Government Contractor @ 10.60% above on the Schedule "B" which work out Rs. 10.60% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>			
Total lowest Tender Cost =		18200191				
Excess over estimate =		1744322				
10.60		% above the estimate				


(Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
 Executive Engineer
 Northern Dadu Division Larkana


(Amjad Parvez Dawachy)
 Superintending Engineer
 Western Sindh Circle Larkana

BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :

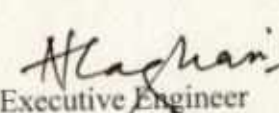
Name of work

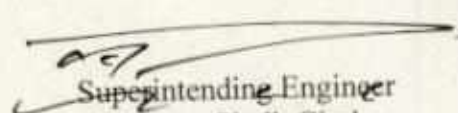
**RAISING & STRENGTHENING OF DADU
CANAL RD.255 TO 270 IP SIDE
(PACKAGE NO.25).**

04. Method Procurement : Single Stage –one envelop Procurement
SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
 06. Total Bid document : 03 Nos.
 07. Total Bid received : 03 Nos.
 08. Technical Bid Opening date : Note applicable
(if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
(if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Mehran Builders	16585567	1 st Lowest	A = 10.78% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Rais Ali Murad	16902966	2 nd Lowest	A = 12.90% above	-- do --	Responsive
03.	M/s. Rising Sun	17000281	3 rd Lowest	A = 13.55% above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana



 Executive Engineer
 Northern Dadu Division
 Larkana

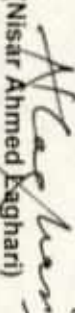

 Superintending Engineer
 Western Sindh Circle
 Larkana

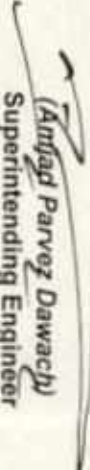
COMPARATIVE STATEMENT

NAME OF WORK: RAISING & STRENGTHENING OF DADU CANAL RD. 255 TO 270 IP SIDE (PACKAGE NO. 25).

S#	ITEM OF WORK	RATES BY CONTRACTORS		
		As per Estimate AMOUNT	M/s. Mehran Builders	M/s. Risting Sun
1	Scheduled Item	14971626.00	Schedule "B" Add Rate quoted By Contractor Rs. 10.78% above Schedule B 1613941	Schedule "B" Add Rate quoted By Contractor Rs. 12.90% above Schedule B 1931340
	Estimate Amount Rs.	14971626	Cost of Tender 16585567	16902966
Financial Review				
	Total Estimate Cost =	14971626	NOTE: The rates quoted by M/s. Mehran Builders Government Contractor @ 10.78% above on the Schedule "B" which work out Rs. 10.78% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.	
	Total lowest Tender Cost =	16585567		
	Excess over estimate =	1613941		
	10.78		% above the estimate	


 (Rafique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana



 (Nisar Ahmed Kaghari)
 Executive Engineer
 Northern Dadu Division Larkana



 (Amjad Parveq Dawach)
 Superintending Engineer
 Western Sindh Circle Larkana

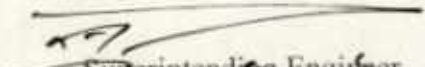
BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
03. Tender Description :
Name of work : RAISING & STRENGTHENING OF DADU CANAL RD.270 TO 280, 285 TO 287 IP SIDE AND 280, 284 NIP SIDE (PACKAGE NO.26).
04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.
05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
06. Total Bid document : 03 Nos.
07. Total Bid received : 03 Nos.
08. Technical Bid Opening date : Note applicable
(if applicable)
09. No. of Bid Technically qualified : Not applicable
10. Bid (s) Rejected : --NIL--
(if applicable)
11. Financial Bid Opening date : 30-04-2015.
12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Asif Ali Abbassi	13218152	1 st Lowest	A = 10.83% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Gulzar Ahmed Shaikh	13321913	2 nd Lowest	A = 11.70% above	-- do --	Responsive
03.	M/s. Mehran Builders	13536590	3 rd Lowest	A = 13.50% above	-- do --	Responsive


Divisional Accounts Officer
Northern Dadu Division
Larkana


Executive Engineer
Northern Dadu Division
Larkana


Superintending Engineer
Western Sindh Circle
Larkana


COMPARATIVE STATEMENT

NAME OF WORK:

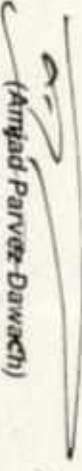
RAISING & STRENGTHENING OF DADU CANAL RD.270 TO 280, 285 TO 287 IP SIDE AND 280, 284 NIP SIDE (PACKAGE NO.26).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS								
		AMOUNT		Mr. Asif Ali Abbassi	Mr. Gulzar Ahmed Shaikh	M/s. Mehran Builders						
1	Scheduled Item	11926511.00		Schedule "B" Add Rate quoted By Contractor Rs.10.83% above Schedule B	11926511	1291641	Schedule "B" Add Rate quoted By Contractor Rs.11.70% above Schedule B	11926511	1395402	Schedule "B" Add Rate quoted By Contractor Rs.13.50% above Schedule B	11926511	1610079
	Estimate Amount Rs.	11926511		Cost of Tender	133218152			13321913			13536590	
Financial Review												
Total Estimate Cost =		11926511		<p>NOTE: The rates quoted by Mr. Asif Ali Abbassi Government Contractor @ 10.83% above on the Schedule "B" which work out Rs. 10.83% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>								
Total lowest Tender Cost =		13218152										
Excess over estimate =		1291641										

10.83 % above the estimate


(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana


(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana


(Arifjad Parvez Darwachi)
Superintending Engineer
Western Sindh Circle Larkana


BID EVALUATION REPORT

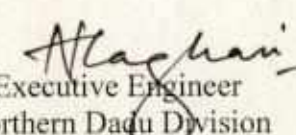
01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :
 Name of work

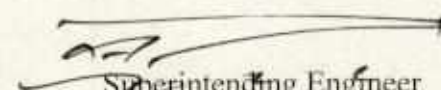
**RAISING & STRENGTHENING OF DADU
CANAL RD.320 TO 325, 358 TO 383 AND 408
TO 420 NIP SIDE (PACKAGE NO.27).**

04. Method Procurement : Single Stage –one envelop Procurement
SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
 06. Total Bid document : 03 Nos.
 07. Total Bid received : 03 Nos.
 08. Technical Bid Opening date : Note applicable
(if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
(if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	37661181	1 st Lowest	A = 10.20% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Gulzar Ahmed Shaikh	38583914	2 nd Lowest	A = 12.90% above	-- do --	Responsive
03.	Noor Muhammad	38771878	3 rd Lowest	A = 13.45% above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana


COMPARATIVE STATEMENT


NAME OF WORK: RAISING & STRENGTHENING OF DADU CANAL RD.320 TO 325, 358 TO 383 AND 408 TO 420 NIP
SIDE (PACKAGE NO.27).

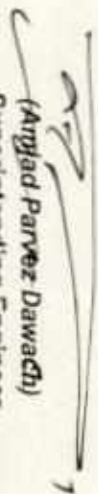
S#	ITEM OF WORK	RATES BY CONTRACTORS				
		As per Estimate AMOUNT	M/s. Rising Sun	Mr. Gulzar Ahmed Shaikh	Mr. Noor Muhammad	
1	Scheduled Item	34175300.00	Schedule "B" Add Rate quoted By Contractor Rs.10.20% above Schedule B	34175300 4408614	Schedule "B" Add Rate quoted By Contractor Rs.13.45% above Schedule B	34175300 4596578
	Estimate Amount Rs.	34175300	Cost of Tender	37661181	36583914	38771878
Financial Review						
Total Estimate Cost =		34175300				
Total lowest Tender Cost =		37661181				
Excess over estimate =		3485881				

10.20 % above the estimate

NOTE: The rates quoted by M/s. Rising Sun Government Contractor @ 10.20% above on the Schedule "B" which work out Rs. 10.20% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.


(Raffique Ahmed Malik)
 Divisional Accounts Officer
 Northern Dadu Division Larkana


(Nisar Ahmed Aghari)
 Executive Engineer
 Northern Dadu Division Larkana


(Arifad Parvez Dawachi)
 Superintending Engineer
 Western Sindh Circle Larkana

BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana
 02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15
 03. Tender Description :

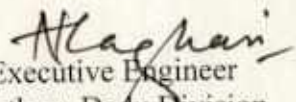
Name of work

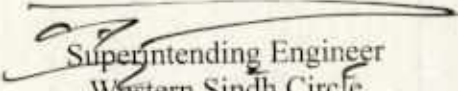
**RAISING & STRENGTHENING OF DADU
CANAL RD.311 TO 324, 380 TO 406 IP
SIDE (PACKAGE NO.28).**

04. Method Procurement : Single Stage –one envelop Procurement
SPPRA website 2013.
 05. Tender Published : Sobh dated: 08-04-2015
Sindh Express dated: 08-04-2015
Dawn dated: 09-04-2015
Jang dated: 13-04-2015
 06. Total Bid document : 03 Nos.
 07. Total Bid received : 03 Nos.
 08. Technical Bid Opening date : Note applicable
(if applicable)
 09. No. of Bid Technically qualified : Not applicable
 10. Bid (s) Rejected : --NIL--
(if applicable)
 11. Financial Bid Opening date : 30-04-2015.
 12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Rais Ali Murad Chachar	39150571	1 st Lowest	A = 10.95% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Jagirani	39838662	2 nd Lowest	A = 12.90% above	-- do --	Responsive
03.	M/s. Muslim Const:	40120955	3 rd Lowest	A = 13.70% above	-- do --	Responsive


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana

COMPARATIVE STATEMENT

**RAISING & STRENGTHENING OF DADU CANAL RD.311 TO 324, 380 TO 406 IP SIDE
(PACKAGE NO.28)**

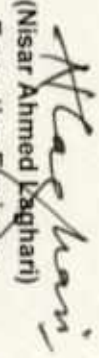
NAME OF WORK:

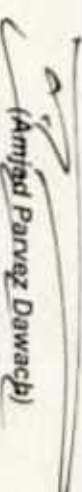
S#	ITEM OF WORK	RATES BY CONTRACTORS						
		As per Estimate AMOUNT	M/s. Jagirani	M/s. Musilim Const:				
1	Scheduled Item	35286680.00	Schedule "B"	35286680	Schedule "B"	35286680		
			Add Rate quoted By Contractor Rs.10.95% above Schedule B	3863891	Add Rate quoted By Contractor Rs.12.90% above Schedule B	4531982	Add Rate quoted By Contractor Rs.13.70% above Schedule B	4834275
	Estimate Amount Rs.	35286680	Cost of Tender	39150571	39838662	40120955		
Financial Review								
	Total Estimate Cost =	35286680						
	Total lowest Tender Cost =	39150571						
	Excess over estimate =	3863891						

10.95 % above the estimate

NOTE: The rates quoted by **Rais Ali Murad Chachar** Government Contractor @ 10.95% above on the Schedule "B" which work out Rs. 10.95% above the estimate are found lowest and reasonable and within permissible limit. Hence recommended for approval.


(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana


(Nisar Ahmed Jaghari)
Executive Engineer
Northern Dadu Division Larkana


(Amirjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com Fax No. 074-4753062 Ph. No. 074-4753063

No: WB-11/RBR/Procurement Committee/2014-2015/2-W/979 Larkana dated 17/04/2015.

NOTIFICATION.

In accordance with the rule-07 of Sindh Public Procurement Rules 2010 a procurement committee comprising of the following Officers is constituted for the ADP works for the year 2014-2015 and notified for Executive Engineer Northern Dadu Division Larkana regarding functions and responsibilities of procurement committee laid down under Rule -08 of SPPRA.

- | | | |
|----|--|------------------|
| 1. | Mr. Amjad Pervaiz Dawach
Superintending Engineer
Western Sindh Circle, Larkana. | Chairman |
| 2. | Mr. Nisar Ahmed Leghari
Executive Engineer
Northern Dadu Division, Larkana. | Member |
| 3. | Mr. Rafique Ahmed Malik
Divisional Accounts Officer
Northern Dadu Division, Larkana. | Member/Secretary |

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana.

C.C.to:-

- | | |
|----|---|
| 1. | The Secretary Irrigation Department, Government of Sindh Karachi for favour of kind information. |
| 2. | The Managing Director, SPPRA Barrack-8 4-A Secretariat Court Road Karachi for information and declaration on website. |
| 3. | The Chairman/Superintending Engineer, Western Sindh Circle, Larkana. |
| 4. | The Member/Executive Engineer, Northern Dadu Division Larkana. |
| 5. | The Member/Secretary Divisional Accounts Officer Northern Dadu Division Larkana. |

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

OFFICE OF THE SUPERINTENDING ENGINEER
WESTERN SINDH CIRCLE LARKANA.

No. Asstt/G-148/WSC/582 of 2015

Larkana Dated: 30/04/2015

MINUTES OF PROCUREMENT COMMITTEE

A meeting of the procurement committee was held on 30-04-2015 at 3:00 PM for the bids called upon vide NIT NO:TC/G-55/345 dated: 02-04-2015. The meeting was chaired by the Executive Engineer Northern Dadu Division Larkana and held in this office while attended by the following officials members.

- | | | |
|-----|---|--------|
| 01. | MR. NISAR AHMED LAGHARI
EXECUTIVE ENGINEER
Northern Dadu Division Larkana | Member |
| 02. | MR. RAFFIQUE AHMED MALIK
DIVISIONAL ACCOUNTS OFFICER
Northern Dadu Division Larkana | Member |

There were Twenty (20) Nos. of tenders issued and response from all tenders were received, the sealed Bids were opened before all the participants /contractors. The rates quoted by them were announced formally in presence of the participants / their representative and accordingly recorded in the comparative statement / Bid Evaluation report. There was no over writing or cutting found in the furnished bids/ tenders.


CHAIRMAN
Superintending Engineer
Western Sindh Circle Larkana

Copy forwarded with compliments to:-

01. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for favour of kind information.
02. The Executive Engineer Northern Dadu Division Larkana for information.


CHAIRMAN
Superintending Engineer
Western Sindh Circle Larkana

ATTENDANCE SHEET


The Procurement committee comprising on the following officers for opening of Bids on 30-04-2015 in the office of Superintending Engineer Western Sindh Circle Larkana.

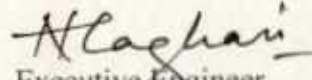
- | | | |
|-----|--|--------------------|
| 01. | MR. AMJAD PARVEZ DAWACH
SUPERINTENDING ENGINEER
Western Sindh Circle
Larkana | Chairman |
| 02. | MR. NISAR AHMED LAGHARI
EXECUTIVE ENGINEER
Northern Dadu Division
Larkana | Member |
| 03. | MR. RAFFIQUE AHMED MALIK
DIVISIONAL ACCOUNTS OFFICER
Northern Dadu Division
Larkana | Member / Secretary |

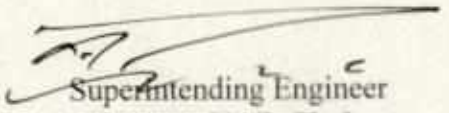
The following contractors participated / attended in Bidding process at the time of opening of Tender on 30-04-2015.

S.No.	Name of Contractor	Signature
01.	Mr. Lutifullah Shaikh	
02.	Mr. Gulzar Ahmed Shaikh	
03.	M/s. Mehran Builders	
04.	M/s. Madni Engineering	
05.	M/s. S.Sheeraz Trader	
06.	M/s. A.I.S International	
07.	M/s. Shahani Brothers	
08.	M/s. Mandokhel Construction	
09.	M/s. Muslim Construction	
10.	Mr. Ghulam Murtaza Ghumro	

S.No.	Name of Contractor	Signature
11.	Mr. Nazir Ali	
12.	M/s. Rising Sun	
13.	Mr. Barkat Ali Awan	
14.	M/s. Bakhat Construction	
15.	Rais Ali Murad Chachar	
16.	M/s. Jagirani Construction	
17.	Noor Muhammad	
18.	Raza Construction	
19.	Mr. Asif Ali Abbassi	
20.	M/s. Haji Sikandar Ali Katto	


 Divisional Accounts Officer
 Northern Dadu Division
 Larkana


 Executive Engineer
 Northern Dadu Division
 Larkana


 Superintending Engineer
 Western Sindh Circle
 Larkana