





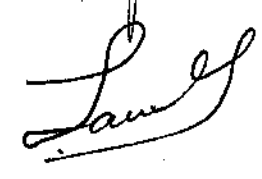

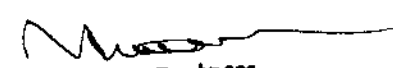


Attendance sheet of the Contractors for the
M.I.T. No. TC/4-55/760 dated 28/10/2013.
opened date 3/12/2013.

S/No.	Name of bidder / Agent.	Signature
1.	M/s Haji Singji Lalim Samra.	
2.	M/s Haji Jaido Khan.	
3.	M/s Royal Const, W.	
4.	M/s Harish Erd.	
5.	M/s Fozal by Roshan	
6.	M/s Abdul Kadir Samra.	
7.	M/s Navidhan Kumar.	
8.	M/s A.J. Const, W.	


Executive Engineer
Provincial High Way Division
Thar & Michl



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi dated the 09th October, 2013.

NOTIFICATION

No. E&A(W&S)3-9/91/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Provincial Highways Division, Thar@Mithi, excluding procurement involving foreign exchange with the following composition:-

- | | | |
|------|--|------------|
| i) | Superintending Engineer,
Provincial Highways Circle,
Mirpurkhas. | Chairman ✓ |
| ii) | Executive Engineer,
Provincial Highways Division,
Thar@Mithi | Member |
| iii) | Executive Engineer,
Education Works Division,
Tharparkar@Mithi. | Member |

2. The Functions & Responsibilities of the Committee, in term of Rule-7 & 8 of SPPRA-2010, shall be as under:

- Preparing of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

**QAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH**

No. E&A(W&S)3-9/91-2013

Karachi dated the 09th October, 2013.

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Secretary to Govt. of Sindh, Public Health Engg. Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Highways, Hyderabad/ Sukkur,
- ✓ The Superintending Engineer, Works & Services, District Mirpurkhas
- The Chairman / Members of the Committee.
- PS to Minister Works & Services Department.
- PS to Secretary Works & Services Department.
- PA to Additional Secretary (Tech), Works & Services Department.
- The Deputy Secretary (Tech) Works & Services Department.
- The Deputy Secretary (Admn), W&SD.
- The Deputy Secretary Staff to Chief Secretary Sindh,
- The Deputy Director, PM&E Cell, W&SD.
- District Account Officer, Thar@Mithi
- Notification file.

**(MUHAMMAD ZAKIR)
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WORKS & SERVICES DEPARTMENT
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER _____ PROVINCIAL
 - 3) TITLE OF CONTRACT _____ Const. of Rd. Ali Bunder to N-parkar mile 11/2-12/4 (Rem: Work)
 - 4) TENDER NUMBER _____ No. TC/G-55/760 dated 28-10-2013
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Construction of Road
 - 6) FORUM THAT APPROVED THE SCHEME _____ Executive Engineer
 - 7) TENDER ESTIMATED VALUE _____ 46.000 (M)
 - 8) ENGINEER'S ESTIMATE _____ 43,419 (M)
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 12 Month
 - 10) TENDER OPENED ON (DATE & TIME) _____ 03-12-2013 @ 1.00PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 4 Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 4 Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 4 Nos.
 - 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Haji Jiando Khan
 - 16) CONTRACT AWARD PRICE _____ 43.041683 (M)
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Haji Jiando Khan
2. M/s Sirajuddin Soomro 3. M/s Royal Const. Company.
4. M/s Harish & Co.

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

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

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

Chief Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA ID SnO.17744/2013
No	

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

Yes	Daily Kawish dt:8-11-2013 Daily Sukkar Dt.6-11-2013 & Daily Duniya dt:7-11-2013
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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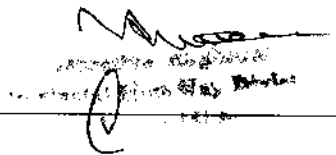
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



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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25/11/2017

GOVERNMENT OF SINDH

WORKS & SERVICES DEPARTMENT.

GOVERNMENT OF SINDH



DETAILED WORKING ESTIMATE

REMAINING WORK

FOR

**REMAINING WORK OF CONSTRUCTION OF ROAD FROM ALI BANDAR TO
NAGARPARKAR ROAD 11/2-12/4**

ESTIMATED COST *Rs. 43,417 (20)* ~~43,854~~ MILLIONS

ADP NO:-2421

**OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI.**

MEASUREMENT CUM ABSTRACT SHEET

S.NO	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
------	--------------	------	------	------	---------

1 EARTH WORK AS PER MODIFIED AASHO DENSITY.

Earth work for road embankment by bulldozers, including plugging, mixing, clod breaking dressing, compacting with optimum moisture content. Lead up to 100 ft and lift up to 5.0 ft in all types of soil except rock (If earth work is done by other than depart with the lead 1-0.25 mile)

		(b) 85% Compaction Shoulders				
Shoulder	2 x	1.250 x	5280 x	10.0 + 13.52 / 2 x	2.10 x	1.03 =
						335481 e/cft
						335467 Cft
DEDUCTION	2 x	1.250 x	5280 x	10.0 x	0.20 x	1.03 =
						27192 Cft
	2 x	1.250 x	5280 x	0.750 x	0.375 x	1.03 =
						3824 Cft
Work done						TOTAL

Say Qty: 304465 e/cft TOTAL NET QTY 304465
Rs. 7723.95 %0Cft Rs. 2,353,884

2 BRICK ON EDGING.

Laying brick on end edging including supplying 9x4-1/2x3" first class bricks Excavation for having edging with small size parallel to the road. (Rate i/c all cost of materials T&P labours and carriage upto 3 chains.

2 x	1.250 x	5280 x	1.03	=	13596	Cft
Wknc done					6800	
					0.000	
				TOTAL	9596	

Say Qty: 7596 TOTAL 9596
Rs. 3719.26 %Cft Rs. 2,82,560

2 SUB-BASE COURSE.

Preparing sub-base course by supplying and spreading stone metal of 1-1/2-2" guage of approved quality from approved quarry in required thickness (6" in 2 layers) to proper camber and grade, including hand packing, filling voids with 20 cft pit sand and non plastic quarry fines of approved quality and guage from approved source, watering and compacting to achieve 98-100% density asper modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).

1.250 x	5280 x	24.0 x	0.83 x	1.03	=	135416	Cft
					TOTAL	85409	
					TOTAL	50007	

Say Qty: 50007 Cft
Rs. 10264.02 %Cft Rs. 5,13,272

3 BASE COURSE.

Preparing base course by supplying and spreading stone metal of 1-1/2 guage of approved quality from approved quarry in required thickness (3" in 2 layers) nto proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and guage from approved source, watering and compacting to achieve 98-100% density asper modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).

1 x	1.250 x	5280 x	24.0 x	0.83 x	1.03	=	135416	Cft
Work done						TOTAL	0.000	
						TOTAL	135416	

Say Qty: 135416 Cft
Rs. 11743.00 %Cft Rs. 1,59,76,88

S.NO	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
------	--------------	------	------	------	---------

4 **2 COAT**
 Providing surface dressing 2 coat coats on new or existing surface with 85 lbs of bitumen 80/100 penetration and (42.75) = 6.75 cft crush bajri of 3/4" - 3/8" gauge including cleaning the road surface rolling after each coat etc complete.

1 x 1.250 x 5280 x 24.0 x 1.03 = 163152 Cft

Work done TOTAL 0.000
 TOTAL 163152

Say Qty: 163152

Rs. 2117/30
 Rs. 3455233/00

5 **PREMIXED CARPET 1-1/2" THICK (WITH PAVAR MACHINE)**

1-1/2" Thick premixed carpet in proper camber and grade i/c supplying of 15 Cft crush bajri and 5 eft hill sand of approved quality and gauge and bitumen 93 lbs of 80/100 penetration i/e mixing in meehanical mixer in required proportion i/c heating the material and cleaning the road surface Rate i/c all cost of material T&P Labour and carriage upto site of work.

1 x 1.250 x 5280 x 24.0 x 1.03 = 163152 Cft

Wrnk done TOTAL 0.000
 TOTAL 163152

Say Qty: 163152

Rs. 7383/49
 Rs. 12047127/00

DEOUCT (20% -6%) = 14%

Add. Diff. Cost of Bitumen 96.143 3267 Rs. 314,100/00

ADD CONTIGENCY Rs. 150,000

G.TOTAL Rs. 34,409,299

Rs. 34215475/00

6 **MASSONARY STRUCTURE**

- (i) 5' Span Culverts 43 Nos @
- (ii) Toe wall/Protection wall 6,900 Rft @

Rs. 231200/00
 Rs. 249761
 Rs. 1235/41
 Rs. 1233/00

Each P.Rft

TOTAL Rs. 454,400

G.TOTAL Rs. 43,416,745

EXECUTIVE ENGINEER

PROVINCIAL HIGHWAY DIVISION

THAR @ MITHI

ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB-DIVISION
 K.N.SHAH-I @ MITHI

SUPERINTENDING ENGINEER
 Provl: Highway Circle
 MIRPURKHAS

Technically Sanctioned for Rs. 43.417 Million
 Rupees Forty three Million Four hundred Seventeen thousand Only

ASSISTANT DESIGN OFFICER
 OFFICE OF CHIEF ENGINEER
 HIGHWAYS HYDERABAD

TECHNICAL OFFICER
 OFFICE OF CHIEF ENGINEER
 HIGHWAYS HYDERABAD

DIRECTOR HIGHWAYS
 Office of the Chief Engineer
 Highway Hyderabad

CHIEF ENGINEER
 HIGHWAY
 HYDERABAD

Bid Evaluation Report

- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**

- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**

- 3 Tender Description / Name of work / item: **CDNSTRUCTION DF ROAD FROM ALI BUNDER TO NAGARPARKAR MILE 11/2-12/4 (REMAINING WORK)**

- 4 Method of Procurement: **Single Stage - one envelope procedure**

- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.1213 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**

- 6 Total Bid documents Sold: **4 Nos.**

- 7 Total Bid Received: **4 Nos.**

- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate form)

- 9 No. of Bid technically qualified (if applicable) **N.A**

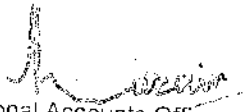
- 10 Bid(s) Rejected: **Nil**

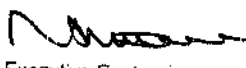
- 11 Financial Bid Opening date: **03.12.2013**


12 Bid Evaluation Report:

Estimated Cost 43416790

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
1	2	3	4	5	6	7
1	M/s. Haji Jiando Khan	43041683	1st Lowest	375107 Saving	Lowest	
2	M/s. Haji Sirajuddin Soomro.	43156468	2nd Lowest	260322 Saving	Highest	
3	M/s Royal Const. Co.	43212317	3rd Lowest	204473 Saving	Highest	
4	M/s. Harish & Co.	43327105	4th Lowest	89685 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

COMPARATIVE STATEMENT

N.I.T. Ser. No. (4)

Date of Issue: 2-12-2013
 Date of Opening: 3-12-2013

NAME OF WORK:- CONSTRUCTION OF ALL BUNDER TO NAGARPARKAR ROAD MILE 11/2-12/4 (REMAINING WORK).

Sr. No.	Name of Contractor / Company	Rate Quoted
1.	M/s Haji Sajjad bin Soomro.	Part-A. 14.35% Below. Part-B. 23% above. Part-C. 13% above.
2.	M/s Haji Jivindo Kharr.	Part-A. 14.95% Below. Part-B. 22% above. Part-C. 12% above.
3.	M/s Royal Coats Co.	Part-A. 14.40% Below. Part-B. 24% above. Part-C. 14% above.
4.	M/s Hanish & Co.	Part-A. 14.30% Below. Part-B. 25% above. Part-C. 15% above.

This rates quoted by M/s. Haji Sajjad bin Soomro Government Contractor found lowest

Executive Engineer
 Education Works Division
 Tharparkar @ Mirhi

Executive Engineer
 Provincial Highway Division
 Thar @ Mirhi


Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas


S.No.01

FINANCIAL REVIEW

NAME OF WORK: CONSTRUCTION OF ROAD FROM ALI BUNDER TO NAGARPARKAR MILE 11/2-12/4 (REMAINING WORK)

As per Sanctioned Estimate	Rates quoted by M/s. Haji Jiando Khan		Excess	Saving	
Part -A Road Work	34215490	PART-A			
		i) Road Work Schedule "B"	Rs.	39245809	
		ii) Premium 14.45% Below (-)	Rs.	5671019	
		iii) Diff. Cost of Bitumen	Rs.	314100	
	34215490	Total Part-A	Rs.	33888890	
Part-B P.Wall 6900 Rft.	8507700	PART-B			
		i) Proctection Wall Schedule "B"	Rs.	100577	
		ii) Premium 22% above	Rs.	22127	
		6900X1227.04= 8466576	Rs.	122704/100=1227.04	
	8507700	Total Part-B	Rs.	8466576	
Part-C 5'Span Culverts	693600	PART-C			
		i) Culvert Schedule "B"	Rs.	204231	
		ii) Premium 12% above	Rs.	24508	
		228739x 3 = 686217	Rs.	228739	
	693600	Total Part-C	Rs.	686217	
G.Total Rs.	43416790	G.Total Part-A,B&C Rs.	43041683	Rs.	375107


Executive Engineer
Provincial Highway Division,
Phar @ Mithi


Superintending Engineer
Provincial Highway Circle
Mirpurkhas

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 (M) to Rs. 50 (M))

SR.NO.01

NAME OF WORK:- CONSTRUCTION OF ROAD FROM ALI BUNDER
TO NAGARPARKAR ROAD MILE 11/2-12/4
(REMAINING WORK)

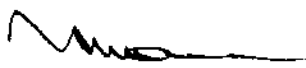
ISSUE TO:- *off/s Haji Jaisdeo Khator.*

TENDER FEE:- 3000/-

DR NO:- 78

DATED:- 2/12/2013


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
THAR @ MITHI

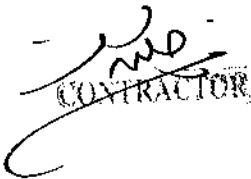
SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK:-

CONSTRUCTION OF ROAD ALI BUNDER TO
NAGARPARKAR ROAD MILE 11/2-12/4
(REMAINING WORK)

Bill No.	Description	Total Amount (Rs)
1	Part-A Road Work	Rs. 33888890/-
2	Part-B Protection Wall	Rs. 8466576/-
3	Part-C Culverts	Rs. 686217/-
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs. 43041683/-


CONTRACTOR


Executive Engineer
Muzaffargarh District
Muzaffargarh

SCHEDULE - B

CONSTRUCTION OF ROAD FROM ALI BUNDER TO NAGARPAKAR MILE 11/2-12/4 (REMAINING WORK)

PART-(A) ROAD WORK

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
1	EARTH WORK AS PER MODIFIED AASHO DENSITY. Earth work for road embankment by bulldozers, including plugging, mixing, elod breaking dressing, compacting with optimum moisture context. Lead up to 100 ft and lift up to 5.0 ft in all types of soil except rock (If earth work is done by other than departmental agency), as per modified AASHO specifications. 95-100% Density.				
	85%	304465	7723.95 %OCR	Rs.	2,351,672
2	SUB-BASE COURSE. Preparing sub-base course by supplying and spreading stone metal of 1-1/2-2" gauge of approved quality from approved quarry in required thickness (6" in 2 layers) to proper camber and grade, including hand packing, filling voids with 20 cft pit sand and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).				
		50007	10264.02 %OCR	Rs.	5,132,728
3	BRICK ON EDGING. Laying brick on end edging including supplying 9x4-1/2x3" first class bricks Excavation for having edging with small size parallel to the road. (Rate i/c all cost of materials T&P labours and carriage upto 3 chains).				
		7596	3719.86 %Rft	Rs.	282,560
4	BASE COURSE. Preparing base course by supplying and spreading stone metal of 1-1/2" gauge of approved quality from approved quarry in required thickness (3" in 2 layers) to proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).				
		135416	11798.08 %Cft	Rs.	15,976,488
5	DST (TWO COAT) Providing surface dressing 2coat coats on new or existing surface with 39 Lbs of bitumen 80/100 penetration and 4.25 cft crush bajri of 3/4"-3/8" gauge including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work (3 chains).				
		163152	2117.80 %Sft	Rs.	3,455,233
6	1-1/2" Thick Premixed Carpet (With Paver Machine). 1-1/2" Thick premixed carpet in proper camber and grade i/c supplying of 15 Cft crush hajri and 5 cft hill sand of approved quality and gauge and bitumen 93lbs of 30/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating the material and cleaning the road surface Rate i/c all cost of material T&P Labour and carriage upto site of work.				
		163152	7383.99 %Sft	Rs.	12,047,127
			TOTAL	Rs.	39,245,809
			Premium 14.45/bel.m	Rs.	567,019/-
			Add: Diff. Cost of Bitumen @ Rs.3267 P/Ton	Rs.	314,100
			G. TOTAL	Rs.	338,88890/-

96.143 Tons

Add: Diff. Cost of Bitumen @ Rs.3267 P/Ton

NOTE

- All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
- No premium will be paid on different cost of bitumen.
- Carpet should be laid with paver machine.
- Quantity and rates are provisional. The same will be corrected accordance with the technical sanction accorded by the competent authority.

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI



Express & Logistics

Shipper's Acc. No.
Reference / Job

History ID 1213HDDX15096619800

2060876271

GST No. 12-00-9#02-002-73

COURIER

Origin	Destination
HDD	KH

From (Shipper)

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
MTR-1

Phone# 02332262023
SMS

Shipment Detail

Packet
Declared Value
0.00

Coupons

Discount

1	0.50
0	0
0	0

OVER NIGHT

CASH

To (Consignee)

THE MANAGING DIRECTOR
SPRRA
BLOCK NO 8 SINDH SECIT
NO 4/A COURT ROAD KARACHI

Phone# 02199205356

Receiver's Signature

Date 04/12/2013
Time 6:24:28L

Service	95.00
Discount	0.00
Out of Serv	0.00
Handling	0.00
Others	0.00
GST	15.00
Ins. Prem.	0.00
DD Alerts	0.00
Total	110

Sender's Authorization

I warrant that I have read the terms and conditions on the reverse of this consignment note and that all details given herein are true and correct. I further declare that the contents of this consignment do not contain any illicit. The execution of this consignment note is given in full evidence of the completion of contract between shipper and TCS (PVT) LTD.

Shipper's Signature

Booking Details

Staff 50966 ASIF ALI

Route X1 Date 04/12/2013 Time 6:24:28PM

Receiver's Signature

Receiving Time

Shipment Copy

TCS House, Saqib Hamdani Building,
Iqbal Avenue, Jinnah International Airport, Karachi 75202, Pakistan.
Tel: + 92-21 111 123 456. Web: www.tcs.com.pk

خطوط فضائیہ کی خدمات اور سروسز کے لیے براہ کرم ہمیں مطلع کریں۔

SCHEDULE -B

CONSTRUCTION OF ROAD FROM ALI BUNDER TO NAGARPARKAR MILE 11/2-12/4 (REMAINING WORK)

PART-C (5'SPAN CULVERTS)

Sl. No.	Item of Work	Qty:	Rate Unit	Amount
1	Excavation on foundation of building, bridges and other structure including daggelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	1382 Cft	2722.50 % 0.Cft	3763
2	Cement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	309	9416.28 % Cft	29055
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:4:8.	= 593	12501.4 % Sft	74133
	Cement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without shuttering ratio 1:2:4.	= 92 Cft	14429.25 % Sft	13206
	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).	= 7.30 cwt	4820.20 P.Cwt	35177
	Brick on end flooring laid in 1:6 cement sand mortar over bed of 3/4" thick Bed flooring	= 91 Cft	5256.63 %sft	4784
	Reinforcement cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering	= 106 Cft	337 P.Cft	35722
	Erection and removal of shuttering for RCC or plain cement concrete works of partial wood of 2nd class (Vertical).	28 Sft	3127.41 P.Cwt	876
	Cement plaster ratio 1:3 3/4" upto 20 cft height 1/2" thick U&D streem=1x1x100x1.50	321 Cft	2344.59 P.Cwt	7515

Total:- Rs. 204231

Premium 12% above (+) Rs. 24508/-

G.Total Rs. 228739/-

3 Nos. x 228739 = 686217/-

NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
 No premium will be paid on different cost of cement.
 Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.

[Signature]
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION THAR @ MITHI.**

No: TC/G-55/ 1008
Provincial Highway Division,
Thar @ Mithi, dated:- 12/12/2013.

To.

M/S.Haji Jiando Khan
Government Contractor
Umerkot.

**SUBJECT:- CONSTRUCTION OF ROAD FROM ALI BUNDER TO NAGARPARKAR ROAD MILE 11/2-12/4
(REMAINING WORK).**

Reference:- (i) Chief Engineer Highway Sindh Hyderabad Letter No. H(7)/ Mithi-(Tender)(i)936, dated 05-12-2013.
(ii) Superintending Engineer Provincial Highway Circle Mirpurkhas letter No.AB/G-148/1082, dated: 05-12-2013.
(iii) Your B-1 Tender Dated:- 03-12-2013.

The lowest rates quoted by you for the captioned work as mentioned against each have been approved by the Chief Engineer Highways Sindh Hyderabad under his office letter No. H(7)/ Mithi-(Tender)(i)936, dated 05-12-2013.

PART 'A' (Road Work)

Rate 14.45% Below (Fourteen point four five percent Below) Except Difference Cost of Bitumen.
Amounting Rs.3,38,88,889/-

PART 'B' TOE/PROTECTION WALL (6900) RFT.

Rate 22.0% Above (Twenty two point zero percent Above).
Amounting Rs.84,66,576/-

PART 'C' 5' SPAN RCC CULVERTS (03 NOS).

Rate 12.0% Above (Twelve point zero percent Above).
Amounting Rs.6,86,217/-

GRAND TOTAL:-RS.43,041682 MILLION(Rupees Forty Three Million Forty One Thousand Six Hundred & Eighty Two)

Only.

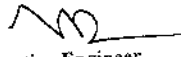
1. You are accordingly informed to please start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer, Provincial Highway Sub-Division, K.N.Shah-I @ Mithi and note that the work is to be completed within a period of 12 months (Twelve months).

2. You are also requested to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specification, design, drawings and instructions in writing relating to the work duly signed by the undersigned. You are entitled to have access to the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such designed, Drawings and instruction as aforesaid, you can do so at your own expenses.

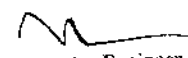
3. This approval and acceptance is subject to the following conditions:-

- A programme of work may be chalked out in concurrence with the Assistant Engineer and acted upon strictly.
- No. expenditure to be incurred beyond the original Administrative Approval and funds.
- No premium shall be allowed on non-schedule item.
- No separate payment for carriage of materials shall be made, Premium quoted by you covers the cost of carriage of materials involved.
- All material required for construction shall be procured and brought at site by you at your own cost from approved sources / quarries.
- No payment of extra item shall be made unless written order is given to you by the undersigned for execution of such extra items and approved by the competent authority.
- Income tax shall be deducted from the bill on the value of work done and paid for as per intrest orders of competent authority in this regard.
- You will have to arrange bitumen from National Refinery only and payment on account of bitumen items / work done shall be made on production of such certificate by you from the National Refinery.
- Work will be carried out strictly as per P.W.D specifications.
- All requisite codal formalities will be observed before start of work.
- Water charges and all leads and lifts of material are included in the item of work.
- Expenditure should be restricted to the availability of funds.
- The carpet work must be carried out through paver machine.
- No escalation whatever will be allowed if the work is continued in next years for want of requisit funds.
- Scheme must be completed within Administrative Approval.
- Land should be acquired legally before execution the work.
- Photo state copy duly attested by the undersigned in respect of schedule "B" Part-A,B&C relating to the above-subjected works is also enclosed herewith for your information and guidance.
- You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement, bills.
- You should bind your self with the clauses of B-I agreement from the date of issuance of this order till the agreement is signed by you or by authorized representative.
This is for your information.

Enclosed attested copies of Schedule "B" Part A, B & C.


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

1. Copy F.W.Cs to the Chief Engineer, Highway Sindh Hyderabad for information with reference to his office letter No. cited above.
2. Copy F.W.Cs to the Superintending Engineer, Provincial Highway Circle Mirpurkhas for information with reference to his office letter No. cited above.
3. Copy F.W.Cs to the Assistant Engineer, Provincial Highway Sub-Division K.N.Shah-I @ Mithi for information. The copy of schedule 'B' Part-A,B&C are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specification. The start date of work should also be reported to this office for record.


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

G.R. W.P.D. Nos. 7938 of 6-4-33.
56-1 of 6-1-36, 1632- W of 27-9-37,
G.C.M.P. and M. Dept. No. 383-P/37
of 9-1-37 (P.W.D.) No. S-173, 2-W of
22-2-39 12-10-44 and 3-5-44, 654-W of
22-2-39 12-10-44 and 2-2-44, 65-WV
1038/11-1 of 28-3-49, 5647-V2 of 12-12-50

PUBLIC WORKS DEPARTMENT

CIRCLE
DIVISION

Agencies: 4/2 Haji Jaido Khan. Govt. work
Name of work: Const. of road for Ali Bakhshaniage Rate Tender and Contract
to Nagar Panchayat 11/2-12/4 (for roads) *130260/*

T.S. 43.417 (General Rules and Direction for the Guidance of Contractors)

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

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

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form; stating at what percentage above or below the rates specified in Schedule 'D' the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

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

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

L (iii) 6/69

[Signature]
CONTRACTOR

[Signature]
Executive Engineer
District High Way Division
Thar & Mithi

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 0064504 dated 2/12/70 from Government Treasury of 33 Bdm 9/12 to be spent on public works and services

Sub-Treasury at 2/ in respect of the sum of Rs. 920000/-

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. 920000/- shall be retained by Government on account of such security deposit as aforesaid or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause 1 (B) of the conditions.

Dated the _____ day of _____ 198

(Witness) 11

(Address)

(Occupation)

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

The above tender is hereby accepted by me 43041682/- on behalf of the Government of Sindh Saeed Ahmad Khan for one thousand five hundred eighty two thousand Executive Engineer Division (or his duly authorized Assistant). Signature of the officer before submission of tender. Signature of witness to contractor's signature.

Dated the _____ day of _____ 198

Conditions of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to, 2/ per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of 3/ per cent by deducting a sufficient sum from every such payment as has aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

CONTRACTOR

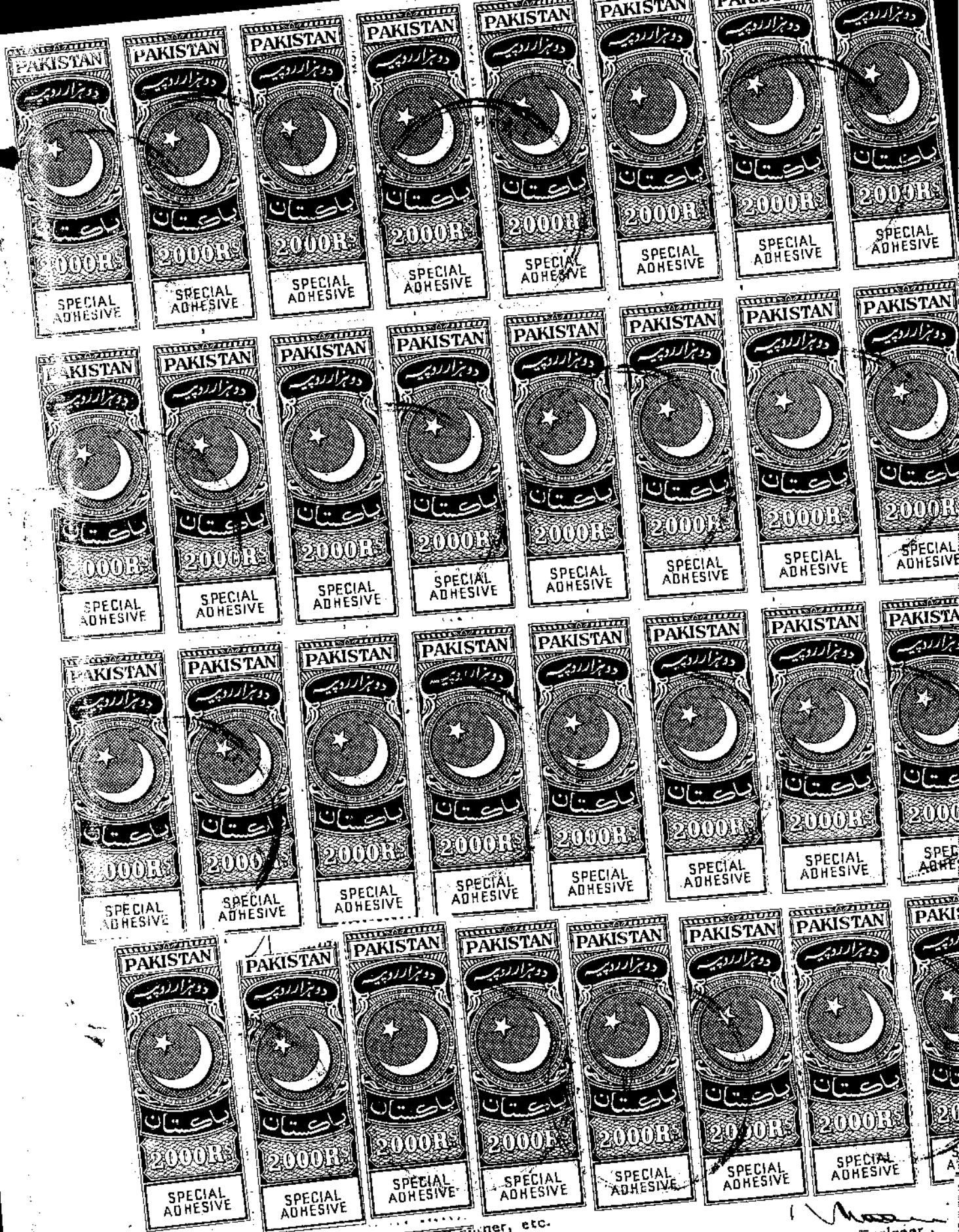
Executive Eng
Division
Thane at Nil



[Handwritten Signature]
(Signature of Contractor),

Executive Engineer
(Signature of Executive Engineer)

64/2001



Site Engineer, etc.

(Signature of Contractor)

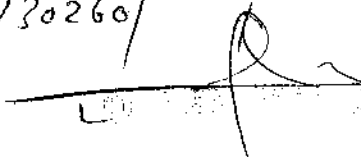
CONTRACTOR

(Signature of Executive Engineer)
Acceptance Engineer

Executive Engineer



2260

Special Adhesive stamp
No 130260/


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WORKS & SERVICES DEPARTMENT
- 1) NAME OF THE ORGANIZATION / DEPT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Const. of Rd. Liakhro to Kapuri Jessar mile8/1-8/4(Rem:Work)
- 4) TENDER NUMBER No.TC/G-55/780 dated 28-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Road
- 6) FORUM THAT APPROVED THE SCHEME Executive Engineer
- 7) TENDER ESTIMATED VALUE 10.000 (M)
- 8) ENGINEER'S ESTIMATE 10.579 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Month
- 10) TENDER OPENED ON (DATE & TIME) 03-12-2013 @ 1.00PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fazal & Brothers
- 16) CONTRACT AWARD PRICE 10.515411
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Fazal & Brothers.
2. M/s Harish & Co.
3. M/s Abdul Karim Soomro

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

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA ID SnO.17744/2013
No	

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

Yes	Daily Kawish dt:8-11-2013 Daily Sukkar Dt:6-11-2013 & Daily Duniya dt:7-11-2013
No	

22) NATURE OF CONTRACT

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

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

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 checked="" 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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

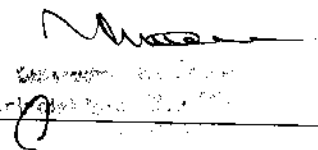
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

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

Print

Save

Reset

GOVERNMENT OF SINDH

WORKS & SERVICES DEPARTMENT.



DETAILED WORKING ESTIMATE

FOR
REMAINING WORK

CONSTRUCTION OF ROAD FROM LIAKRO TO KAPURI
JASSAR

MILE 8/1-8/4

ESTIMATED COST RS: ^{Rs. 10.579 (m)} ~~10.543~~ MILLION

ADP NP# 1999

OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI.

CONSTRUCTION OF ROAD FROM LIAKRO TO KAPURI JASSAR

MILE 8/1-8/4

MEASUREMENT CUM ABSTRACT SHEET

S. No.	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
1	FILL. Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressing and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum context upto 85% density as per modified AASHO specifications.	$3 \times 660 \times 43.00 + 48.00 / 2.00 \times 2.95 \times 30\% =$	79730	Cft	
	Net Qty. 79730		Rs. 3206.13	%0Cft	Rs. 255,624
2	EARTH WORK ASPER MODIFIED AASHO DENSITY. Earth work for road embankment by bulldozers, including plugging, mixing, clod breaking dressing, compacting with optimum moisture context. Lead up to 100 ft and lift up to 5.0 ft in all types of soil except rock (If earth work is done by other than departmental agency) as per modified AASHO specifications. 95-100% Density.				
	(a) 95-100% Density. <i>(with Lead 1-0 mile)</i> $3 \times 660 \times 43.00 + 48.00 / 2.00 \times 1 \times 35\% =$	31532		Cft	
	Net Qty. 31532		Rs. 10253.72	%0Cft	Rs. 323,315
	(b) 85% Compaction Shoulders <i>(with Lead 1-0 mile)</i> Shoulder 2 x $3 \times 660 \times 10.00 + 12.00 / 2 \times 1.00 \times 1.03 =$ 44867 DUCT 2 x $3.000 \times 660 \times 10.0 + 0.20 \times 1.03 =$ 8158 2 $3.000 \times 660 \times 0.750 + 0.375 \times 1.03 =$ 1147 NET QTY = 35562			Cft	
	Net Qty. 35562		Rs. 7723.95	%0Cft	Rs. 274,679
3	SUB-BASE COURSE. Preparing sub-base course by supplying and spreading stone metal of 1-1/2-2" gauge of approved quality from approved quarry in required thickness (6" in 2 layers) to proper camber and grade, including hand packing, filling voids with 20 cft pit sand and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	$3 \times 660 \times 18.0 \times 0.50 \times 1.03 =$	18355	Cft	
	Net Qty. 18355		Rs. 11216.72	%0Cft	Rs. 2,05,882/1 Rs. 2,058,785
4	BRICK ON EDGING. Laying brick on end edging including supplying 9x4-1/2x3" first class bricks. Excavation for having edging with small size parallel to the road. (Rate i/c all cost of materials T&P labours and carriage upto 3 chains).	$2 \times 3 \times 660 \times 1.03 =$	4079	Rft	
	Net Qty. 4079		Rs. 3240/54		Rs. 132,182/6
			Rs. 2726.95	%RR	Rs. 111,227
5	BASE COURSE. Preparing base course by supplying and spreading stone metal of 1-1/2 gauge of approved quality from approved quarry in required thickness (3" in 2 layers) into proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	$3 \times 660 \times 18.0 \times 0.50 \times 1.03 =$	18355	Cft	
	Net Qty. 18355		Rs. 12858/27		Rs. 236,028/1
			Rs. 12334.53	%Cft	Rs. 2,263,954

S.#	ITEM OF WORK	QTY.	RATE	UNIT	AMOUNT.
-----	--------------	------	------	------	---------

6 (2 COAT).

Providing surface dressing 2 coat coats on new or existing surface with 39 Lbs of bitumen 80/100 penetration and (3.50+1.50)=5 cft crush bajri of 1/4"-3/8" guage including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work(3 chains).

3 x 660 x 18.0 x 1.03 = 36709 Sft

Net Qty. 36709.20 @ Rs. 2151/99

Rs. 1916.41 %Sft

Rs. 789974/1
Rs. 703,499

7 1-1/2" Thick Premixed Carpet. With Paver Machine

1-1/2" Thick premixed carpet in proper camber and grade i/c supplying of 15 Cft crush bajri and 5 cft hill sand of approved quality and guage and bitumen 93lbs of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating the material and cleaning the road surface Rate i/c all cost of material T&P Labour and carriage upto site of work.

3 x 660 x 18.0 x 1.03 = 36709 Sft

Net Qty. 36709 @ Rs. 7523/17

Rs. 6488.32 %0Sft

Rs. 2761680/6
Rs. 2,381,810

D ED. 20%-6% BELOW AS PER C. ENGINEER CIRCULAR

Add: Diff: of Bitumen 21.632 X

Total Rs. 8,372,893
14.00% Rs. 1,172,205
3267.00 Rs. 125,387.8

MASSONARY STRUCTURE

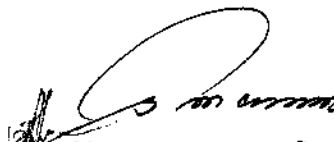
- (i) Toe wall/Protection wall 1500 Rft @ 1,775
- (ii) 3' Span Culverts 3 Nos @


Rs. 1348/39
Rs. 262203
2.61/100%
P.Rft Each

Total Rs. 7271360
Rs. 7773185/2
2022585/1
Rs. 2486326
Rs. 783808
Rs. 3,272,946

G.TOTAL Rs. 10,544,306
(Million) Rs. 10.544

Say Rs. 10579070/
10579000/
or Rs. 10.579(m)



ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB DIVISION
K.N.SHAH-I @ MITHI



EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI


SUPERINTENDING ENGINEER
Prov: Highway Circle
MIRIPURKHAS

Technically Sanctioned for Rs. 10.579 Million
(Rupees Ten Million Five hundred Seventy nine thousand Only)


ASSISTANT DESIGN OFFICER
OFFICE OF CHIEF ENGINEER
HIGHWAYS HYDERABAD
CHDR


TECHNICAL OFFICER
OFFICE OF CHIEF ENGINEER
HIGHWAYS HYDERABAD
CHDR


DIRECTOR HIGHWAYS
Office of the Chief Engineer
Highway Hyderabad

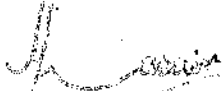

CHIEF ENGINEER
HIGHWAY
HYDERABAD
CHDR


Bid Evaluation Report


- 1 Name of Procuring Agency: Executive Engineer, Provincial Highway Division Thar @ Mithi
- 2 Tender Reference No: Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013
- 3 Tender Description / Name of work / Item: CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)
- 4 Method of Procurement: Single Stage - one envelope procedure
- 5 Tender Published: Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.2013 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)
- 6 Total Bid documents Sold: 3 Nos.
- 7 Total Bid Received: 3 Nos.
- 8 Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) N.A
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 03.12.2013
- 12 Bid Evaluation Report:

Estimated Cost 10579070

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
1	2	3	4	5	6	7
1	M/s. Fazal & Brothers	10515411	1st Lowest	63659 Saving	Lowest	
2	M/s. Harish & Co.	10543905	2nd Lowest	35163 Saving	Highest	
3	M/s. Abdul Karim Soomro	10582225	3rd Lowest	3155 Excess	Highest	


Divisional Accounts Officer
Provincial Highway Division
Thar @ Mithi


Executive Engineer
Provincial Highway Division
Thar @ Mithi


Superintending Engineer
Provincial Highway Circle
Mirpurkhas

COMPARATIVE STATEMENT

Sr. No 123

Date of Issue: 2-12-2013
 Date of Opening: 3-12-2013

NAME OF WORK:- CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPURI JESSER ROAD MILE 8/1-8/4.

Sr. No.	Name of Contractor / Company	Rate Quoted
1.	M/s Hiraish & Co.	Part A. 14.40% Below. Part B. 34% Above. Part C. 10% Above.
2.	M/s Fryal & Associates.	Part A. 14.47% Below Part B. 33% Above. Part C. 9% Above.
3.	M/s Abdul Kucim Soomro.	Part A. 14.30% Below. Part B. 35% Above. Part C. 12% Above.
4.	---	---

This rates quoted by M/s. Fryal & Associates. Government Contractor found lowest

[Signature]
 Executive Engineer
 Education Works Division
 Tharparkar @ Mithi

[Signature]
 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi

[Signature]
 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

/ M / /

S.No.02

FINANCIAL REVIEW

NAME OF WORK: CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)

As per Sanctioned Estimate	Rates quoted by M/s. Fazal & Brothers.		Excess	Saving
Part-A Road Work 7773185	PART-A			
	i) Road Work Schedule "B"	Rs. 8956411		
	ii) Premium 14.47% Below (-)	Rs. 1295993		
	iii) Diff. Cost of Bitumen	Rs. 70672		
	Total Part-A Rs.	7731090	Nil	Rs. 42095
Part-B P.Wall 1500 Rft. 2022585	PART-B			
	i) Protection Wall Schedule "B"	Rs. 100577		
	ii) Premium 33% above	Rs. 33190	Nil	
	1500X1337.67 = 2006505	Rs. 133767100 = 1337.67		
	Total Part-B Rs.	2006505		Rs. 16080
Part-C 5Span Culverts 783300	PART-C			
	i) Culvert Schedule "B"	Rs. 237864		
	ii) Premium 9% above	Rs. 21408	Nil	
	259272X 3 = 777816	Rs. 259272		
	Total Part-C Rs.	777816		Rs. 5484
G.Total Rs.	10579070	G.Total Part-A,B&C Rs.	10515411	63659

Executive Engineer
Provincial Highway Division
Mithi

Superintending Engineer
Provincial Highway Circle
Mitpurkhas

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 (M) to Rs. 50 (M))

SR.NO.02

NAME OF WORK:- CONSTRUCTION OF ROAD FROM LAYAKIHO TO
KAPORIO JESSAR ROAD MILE 8/1-8/4.

ISSUE TO:- *M/S FAZAL & BROTHERS.*

TENDER FEE:- 3000/-

DR NO:- *81*

DATED:- *2/12/2013*


CONTRACTOR

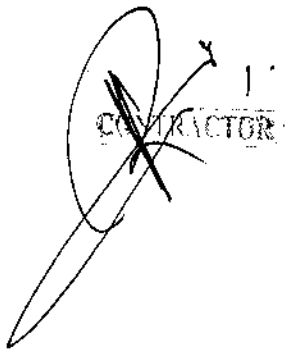

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
THAR @ MITHI

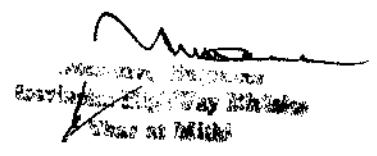
SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK:- CONSTRUCTION OF ROAD FROM LAYAKHRO TO
KAPORIO JESSAR ROAD MILE 8/1-8/4.

Bill No.	Description	Total Amount (Rs)
1	Part-A Road Work	Rs 7731090/-
2	Part-B Protection Wall	Rs. 2006505/-
3	Part-C Culverts	Rs. 777816/-
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs. 105,15411/-


CONTRACTOR


Official of the
Roads & Highways
Department, Jaisalmer

SCHEDULE - B
CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPOORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)
PART-(A) ROAD WORK

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
1	FILL Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressing and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum context up to 85% density as per modified AASHO specifications.	79730	3206.13	%OCft	Rs. 255,624
2	EARTH WORK AS PER MODIFIED AASHO DENSITY. Earth work for road embankment by bulldozers, including plugging, mixing, clod breaking dressing, compacting with optimum moisture context. Lead up to 100 ft and lift up to 5.0 ft in all types of soil except rock (if earth work is done by other than departmental agency) as per modified AASHO specifications. 95-100% Density	31532	10253.72	%OCft	Rs. 323,315
	85% 3 SUB-BASE COURSE. Preparing sub-base course by supplying and spreading stone metal of 1-1/2" gauge of approved quality from approved quarry in required thickness (6" in 2 layers) to proper camber and grade, including hand packing, filling voids with 20 cft pit sand and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	35562	7723.95	%OCft	Rs. 274,679
	4 BRICK ON EDGING. Laying brick on end edging including supplying 9x4-1/2x3" first class bricks Excavation for having edging with small size parallel to the road. (Rate i/c all cost of materials T&P labours and carriage upto 3 chains).	18355	11216.72	%OCft	Rs. 2,058,829
	BASE COURSE. Preparing base course by supplying and spreading stone metal of 1-1/2" gauge of approved quality from approved quarry in required thickness (3" in 2 layers) to proper camber and grade, including hand packing filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).	4079	3240.54	%RR	Rs. 132,182
6	DST (TWO COAT) Providing surface dressing 2coat coats on new or existing surface with 55 Lbs of bitumen 80/100 penetration and 6.75 cft crush bajri of 3/4"-3/8" gauge including cleaning the road surface ralling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work (3 chains).	18355	12858.23	%Cft	Rs. 2,360,128
7	1-1/2" Thick Premixed Carpet. With Paver Machine 1-1/2" Thick premixed carpet in proper camber and grade i/c supplying of 15 Cft crush bajri and 5 cft hill sand of approved quality and gauge and bitumen 93lbs of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c having the material and cleaning the road surface Rate i/c all cost of material T&P Labour and carriage upto site of work.	36709.20	2151.99	%Sft	Rs. 789,974


21.632 Tons


Add: Diff: Cpst of Bitumen @ Rs.3267/- P.Tnn

36709	7523.17	%Sft	Rs.	2,761,680
			TOTAL	Rs. 8,956,411
Premium 14.47% below (-)			Rs.	12,95,993/-
			Rs.	70,672
G. TOTAL			Rs.	77,31,090/-

NOTE

- All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
- No premium will be paid on different cust of bitumen.
- Carpet should be laid with paver machine.
- Quantity and rates are provisional. The same will be corrected accordance to the technical sanction accorded by the competent authority.

CONTRACTOR



EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI

SCHEDULE-B

CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPOORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)

PART-B (PROTECTION WALL)

Item of Work	Qty:	Rate Unit	Amount
Excavation on foundation of building, bridges and other structure including lag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	1000 Cft	2722.5 % 0 Cft	Rs. 2723
Cement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	250 Cft	9416.28 % Cft	Rs. 23541
Cement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without buttering ratio 1:2:4.	450 Cft	14429.25 % Cft	Rs. 64932
Direction of removal of centering (Vertical) line class	300 Cft	3127.41 P.Sft	Rs. 9382

Total:- Rs. 100577

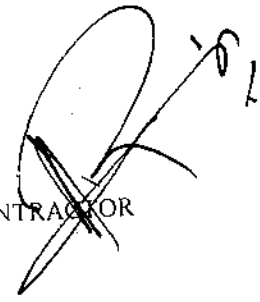
Premium 33% above (+) Rs. 33190/-

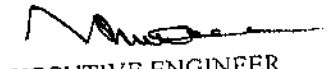
G.Total Rs. 133767/-

1500 Rft. rd. Rs 1337.67 = Rs. 2006505/-

NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
 No premium will be paid on different cost of cement.
 Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.


 CONTRACTOR


 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

SCHEDULE -B

CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPOORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)

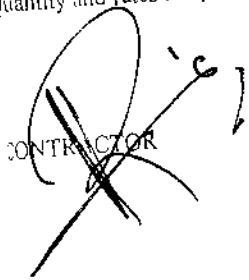
PART-C (S'SPAN CULVERTS)


Item of Work	Qty:	Rate Unit	Amount
Excavation on foundation of building, bridges and other structure including daggelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	1624 Cft	2722.50 % 0 Cr	4421
Cement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	328	9416.28 % Cft	30885
Pacca brick work in foundation and plinth in cement sand mortor ratio 1:4:...	= 583	12501.4 % Sft	72883
Cement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without shuttering ratio 1:2:4.	= 102 Cft	14429.25 % Sft	14718
fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).	= 9.64 cwt	4820.20 P.Cwt	46467
Brick on end flooring laid in 1:6 cement sand mortor over bed of 3/4" thick	= 109 Cft	5256.63 %sft	5730
Bed flooring			
Reinforcement cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering	= 161 Cft	337 P.Cft	54257
erection and removal of shuttering for RCC or plain cement concrete works of partial wood of 2nd class(Vertical).	32 Sft	3127.41 P.Cwt	1000
Cement plaster ratio 1:3 3/4" upto 20 cft height 1/2" thick U&D areem=1x1x100x1.50	320 Cft	2344.59 P.Cwt	7503

Total:- Rs. 237864
 Premium 9% aban (1+) Rs. 21408/-
 G.Total Rs. 259272/-
 3 Ans, x 259272 = 777816/-

NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
 No premium will be paid on different cost of cement.
 Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.


 CONTRACTOR


 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION THAR @ MITHI.**

No: TC/G-55/ 1009
Provincial Highway Division,
Thar @ Mithi, dated:- 12/12/2013.

To,

M/S Fazal & Brothers,
Government Contractor,
Hyderabad.

SUBJECT: - CONSTRUCTION OF ROAD FROM LIAKRO TO KAPURJASSAR MILE 8/1-8/4 (REMAINING WORK).

Reference: - (i) Superintending Engineer Provincial Highway Circle Mirpurkhas letter No. AB/G-148/1079/2013, Dated: 04-12-2013.
(ii) Your B-I Tender Date: 03-12-2013.

The lowest rates quoted by you for the captioned work as mentioned against each have been approved by the Superintending Engineer Provincial Highway Circle Mirpurkhas No. AB/G-148/1079/2013, Dated: 04-12-2013.

PART 'A' (Road Work)

Rate 14.47% Below (Fourteen point forty seven percent Below) Except Difference Cost of Bitumen.
Amounting Rs.77,31,090/-

PART 'B' (PROTECTION WALL 1500 RET)

Rate 33.0% Above (Thirty Three point zero percent Above).
Amounting Rs.20,06,505/-

PART 'C' RCC 5' SPAN CULVERTS 03 NOS.

Rate 9.0% Above (Nine point zero percent Above).
Amounting Rs.7,77,816/-

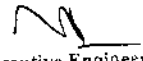
GRAND TOTAL:-RS.10.515411 MILLIONS (Rupees Ten Million Five Hundred Fifteen Thousand Four Hundred & Eleven Only).

1. You are accordingly informed to please start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer, Provincial Highway Sub-Division, K.N.Shah-I @ Mithi and note that the work is to be completed within a period of 12 months (Twelve months).
2. You are also requested to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specification, design, drawings and instructions in writing relating to the work duly signed by the undersigned. You are entitled to have access to the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such designed, Drawings and instruction as aforesaid, you can do so at your own expenses.

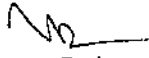
3. This approval and acceptance is subject to the following conditions: -

- A programme of work may be chalked out in concurrence with the Assistant Engineer and acted upon strictly.
 - No expenditure to be incurred beyond the original Administrative Approval and funds.
 - No premium shall be allowed on non-schedule item.
 - No separate payment for carriage of materials shall be made, Premium quoted by you covers the cost of carriage of materials involved.
 - All material required for construction shall be procured and brought at site by you at your own cost from approved sources / quarries.
 - No payment of extra item shall be made unless written order is given to you by the undersigned for execution of such extra items and approved by the competent authority.
 - Income tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
 - You shall arrange hitmen from National Refinery only and payment on account of bitumen items / work done shall be made on production of such certificate by the you from the National Refinery.
 - Work will be carried out strictly as per P.W.D specifications.
 - All requisite codal formalities will be observed before start of work.
 - Water charges and all leads and lifts of material are included in the item of work.
 - Expenditure should be restricted to the availability of funds.
 - The carpet work must be carried out through paver machine.
 - No escalation whatever will be allowed if the work is continued in next years for want of requisite funds.
 - Scheme must be completed within Administrative Approval.
 - Land should be acquired legally before execution the work.
 - Photo state copy duly attested by the undersigned in respect of schedule "B" Part-A,B&C relating to the above-subjected works is also enclosed herewith for your information and guidance.
 - You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement, bills.
 - You should bind your self with the clauses of B-I agreement from the date of issuance of this order till the agreement is signed by you or by authorized representative.
- This is for your information.

Enclosed attested copies of Schedule "B" Part A& B .


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

1. Copy F.W.Cs to the Superintending Engineer, Provincial Highway Circle Mirpurkhas for information with reference to his office letter No. cited above.
2. Copy F.W.Cs to the Assistant Engineer, Provincial Highway Sub-Division K.N.Shah-I @ Mithi for information. The copy of schedule 'B' Part-A&B is enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specification. The start date of work should also be reported to this office for record.


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

G.R., W.P.D., Nos. 7938 of 6-1-33, 56-1 of 6-1-36, 1639- W of 21-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-173, 2-W of 22-2-39 12-10-44 and 2-5-41, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

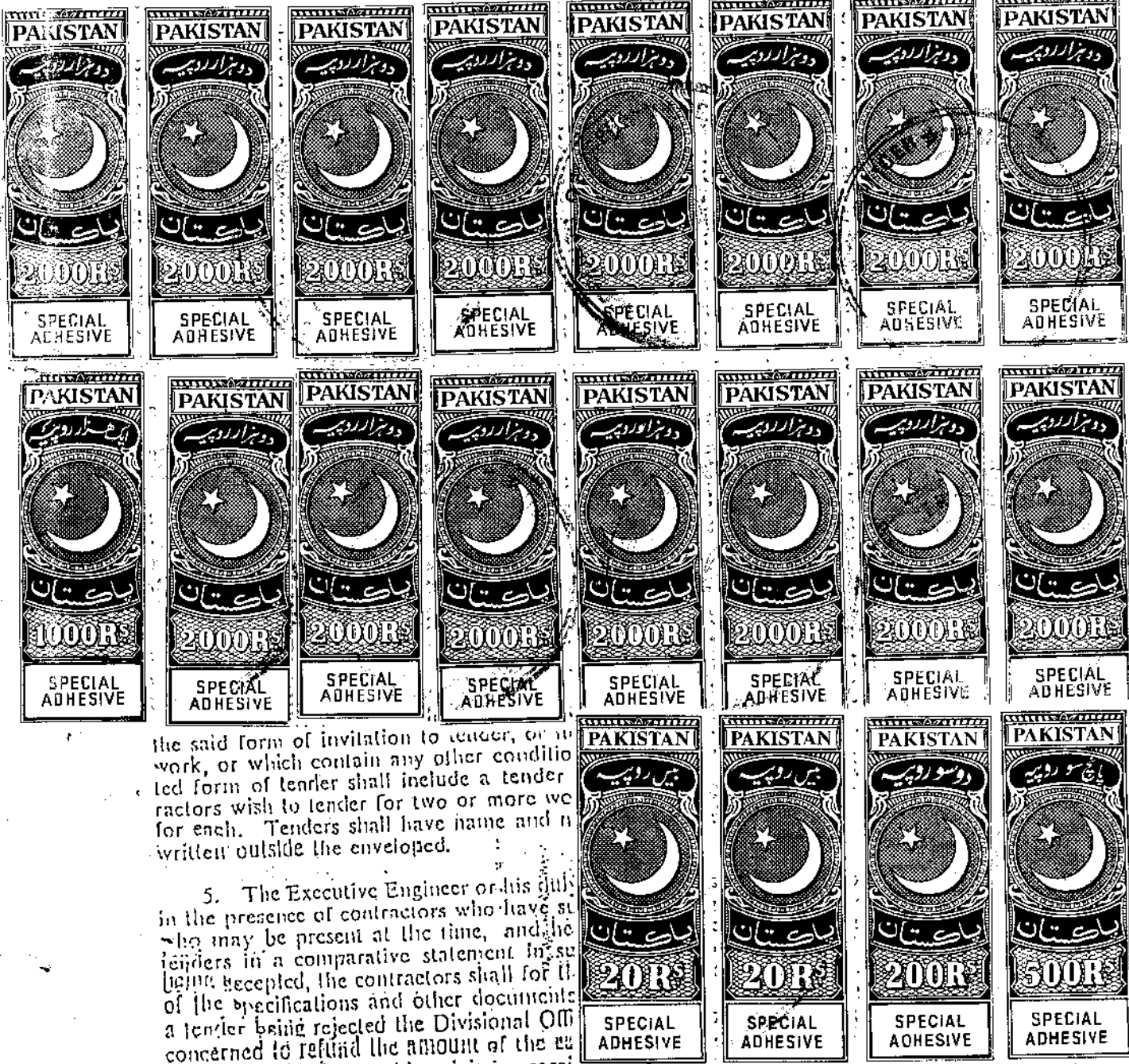
Agencies: 1/2 Fozal & Co. Khas.

Name of work: Contract for Road from Percentage Rate Tender and Contract

to K. P. Jassana Road 1/4 - 8/4 for works

31740/-

General Rules and Direction for the Guidance of Contractors



the said form of invitation to tender, or in work, or which contain any other conditioned form of tender shall include a tender for each. Tenders shall have name and written outside the enveloped.

5. The Executive Engineer or his duly in the presence of contractors who have who may be present at the time, and the tenders in a comparative statement. In being accepted, the contractors shall for of the specifications and other documents a tender being rejected the Divisional Officer concerned to refund the amount of the making the tender, on his giving a receipt.

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

L (11) 7169-11

31740
[Signature]
Executive Engineer

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer, before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in the contract. The contractor may, however, seek any clarification not intended to alter substance or the rate quoted by the contractor.

11. Where the authority competent to accept a tender is any of the following authorities, the tender shall from the date of opening tenders be valid for the period mentioned below against such authority.

Executive Engineer	...	Thirty days
Superintending Engineer	...	Sixty days
Chief Engineer	...	Ninety days
Government	...	One hundred and eighty days

Tender for Work

*In figures as well as in words.

I/We hereby tender for the execution for the Governor of Sind, (hereinafter and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at _____ percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions given in writing in pursuance of the tender and in clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

(a) If several sub-work are included they should be detailed in a separate list.

(a) General description: *Construction of Kufra Tank*
 (b) Estimated cost: *Rs. 10.00 (4)*

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 515 and 516 of the P.W.D. Manual.

(c) Earnest money: *Rs. 0.200 (2)*

(d) This deposit at all be in accordance with para 515 and 521 A of the P.W.D. Manual.

(d) Security deposit---(including earnest money): *Rs. 0.300 (3)*

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirements of the case, where security deposit is taken. See note b (Clause 1 of condition of contract).

(e) Percentage, if any, to be deducted from bills (Rupees) per cent: *9.50/Rs. 0.9500*

(f) Give schedule where necessary showing dates by which the various items are to be completed.

(f) Time allowed for the work from date of written order to commence: *12 Months*

[Handwritten signature]

[Stamp: Executive Engineer, Public Works Department, Government of Sind]

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 0012475 dated 2/12/1983 from Government Treasury of Sindh to be spent on Public works and transport

Sub-Treasury at 2/ in respect of the sum of Rs 200,000/- is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause I (A) of the said conditions, otherwise the said sum of Rs. 200,000/- shall be retained by Government on account of such security deposit as aforesaid or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause I (B) of the conditions.

Dated the _____ day of _____ 198

(Witness) + +

(Address)

(Occupation)

Signature of contractor
 The above tender is hereby accepted by me on behalf of the Government of Sindh Sanctioned for Rs. 105,154/12 (photos are here enclosed) by Shahzad Jam Ahmad Executive Engineer Division (or his duly authorized Assistant)

Dated the _____ day of _____ 198

Conditions of Contract

Clause 1.—The person whose tender may be accepted (hereinafter called the contractor) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to, per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of 3/100 per cent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Signature of contractor
 CONTRACTOR

Signature of Executive Engineer
 EXECUTIVE ENGINEER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WORKS & SERVICES DEPARTMENT
- 1) NAME OF THE ORGANIZATION / DEPT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER _____
 - 3) TITLE OF CONTRACT _____
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 04 Months
 - 10) TENDER OPENED ON (DATE & TIME) _____ 03-12-2013 @ 1.00PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 3 Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 3 Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 3 Nos.
 - 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Harish & Co.
 - 16) CONTRACT AWARD PRICE _____ 2.485483 (M)
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Harish & Co.
2. M/s A.J Construction Co.
3. M/s Abdul Karim Soomro.
 - 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

Superintending Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA ID SnO.17744/2013
No	

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

Yes	Daily Kawish dt:8-11-2013 Daily Sukkar Dt:6-11-2013 & Daily Duniya dt:7-11-2013
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

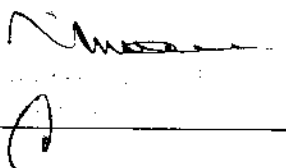
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

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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GOVERNMENT OF SINDH

WORKS & SERVICES DEPARTMENT.



DETAILED WORKING ESTIMATE FOR

M & R.

NAUKOT MITHI ROAD MILE 0/0-30/0 (48.0 KM) (IN PORTIONS)

ESTIMATED COST RS: 2.500 MILLION

OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI.

NAUKOT MITHI ROAD MILE 0/0-30/0 (48.0 KM) (IN PORTIONS)

MEASUREMENT CUM ABSTRACT SHEET

S. No.	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
--------	--------------	------	------	------	---------

1 FILL

Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressing and leveling of earth work to design section etc complete. (Also sand soft soil or silt).
Earth work compaction by sheep foot roller with optimum content upto 85% density as per modified AASHO specifications.

2 x 3 x 5280 x 10 + 15 1 2 x 2.25 x ⁴⁰⁸ = 35640 Cft
~~31680~~ = 35640 Cft
 Say Qty: 35640 Cft Rs. 3206.13 % Cft Rs. 114266/-

2 BASE COURSE

Preparing base course by supplying and spreading stone metal of 1-1/2 gauge of approved quality from approved quarry in required thickness (3" in 2 layers) into proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains).

0.500 x 5280 x 24 x 0.250 x 5%
 Say Qty: 792 Cft Rs. 12135.40 % Cft Rs. 96,112/-

3 DST

Providing surface dressing 1 coat coats on new or existing surface with 39 Lbs of bitumen S0/100 penetration and 4.25cft crush bajri of 3/4"-3/8" gauge including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work (3 chains).

3.250 x 5280 x 24 x 26% x
 Say Qty: 107078 Sft
 107078 Sft
 Rs. 2134/17
 Rs. 2285227/-
 Rs. 2245605/-
 G.Total Rs. 2058,929
 Deduct Below = 7% as per Chief Engineer circular 9%
 Add: Diff. of Bitumen 18.643 X 3267 Rs. 60907
 G.TOTAL Rs. 1,975,711
 Rs. 2331908/-

4 MASSONARY STRUCTURE

(i) Toe wall/Protection wall 130 Rft @ Rs. 1293/96
 Rs. 1305.02
 P.Rft Rs. 524,618
 G.Total Rs. 2500032/-
 G.TOTAL Rs. 2,500,329
 (Million) Rs. 2.500
 Say Rs. 2500000/-
 or Rs. 2.500000

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB DIVISION
 THAR-I


[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

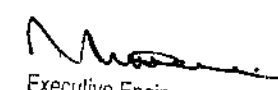
Bid Evaluation Report


- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
- 3 Tender Description / Name of work / item: **M&R TO NAUKOT MITHI ROAD MILE 0/0-30/0 (IN PORTIONS).**
- 4 Method of Procurement: **Single Stage - one envelope procedure.**
- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.12/13 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
- 6 Total Bid documents Sold: **3 Nos.**
- 7 Total Bid Received: **3 Nos.**
- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable) **N.A**
- 10 Bid(s) Rejected: **Nil**
- 11 Financial Bid Opening date: **03.12.2013**
- 12 Bid Evaluation Report:

Estimated Cost 2500000

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	2485483	1st Lowest	14517 Saving	Lowest	
2	M/s. A.J. Const. Co.	2490592	2nd Lowest	9408 Saving	Highest	
3	M/s. Abdul Karim Soomro	2493030	3rd Lowest	6970 Saving	Highest	


Divisional Accounts Officer
Provincial Highway Division
Thar @ Mithi


Executive Engineer
Provincial Highway Division
Thar @ Mithi


Superintending Engineer
Provincial Highway Circle
Mirpurkhas

N.I.T Sr. No. (3)

COMPARATIVE STATEMENT

Date of Issue: 2-12-2013
Date of Opening: 3-12-2013

NAME OF WORK:- M&R TO NAUKOT MITHI ROAD MILE 0/0-30/0 (IN PORTIONS).

Sr. No.	Name of Contractor / Company	Rate Quoted
1.	M/s Hrishabh Co.	Part - A. 9.50% Below. Part - B. 27% Above. Lowest.
2.	M/s Abdul Kadir Soodani	Part - A. 9.25% Below. Part - B. 28% Above.
3.	M/s A. J. Sonst Co.	Part - A. 9.40% Below. Part - B. 29% Above.
4.	_____	_____

This rates quoted by M/s Hrishabh Co. Government Contractor found lowest

Executive Engineer
Education Works Division
Tharparker @ Mithi


Executive Engineer
Provincial Highway Division
Thar @ Mithi

Superintending Engineer
Provincial Highway Circle
Mirpurkhas

FINANCIAL REVIEW

NAME OF WORK: M&R to Naukot Mithi Road Mile/0-30/0 (In portions)

As per Sanctioned Estimate	Rates quoted by M/s. Harish & Co.		Excess	Saving
Part -A (Road Work)	2331900	PART-A		
		i) Road Work Schedule "B"	Rs.	2495605
		ii) Premium 9.50% Below (-)	Rs.	237082
	2331900	iii) Diff. Cost of Bitumen	Rs.	60907
		Total Part-A Rs.	2319430	12470
Part-B (Protection Wall) 130 Rft.	168100	PART-B		
		i) Protection Wall Schedule "B"	Rs.	100577
		ii) Premium 27% above	Rs.	27156
		130Rftx1277.33 = 166053	Rs.	127733
	168100	Total Part-B Rs.	166053	2047
G.Total. Rs.	2500000	G.Total Part-A & B Rs.	2485483	14517


Executive Engineer
Provincial Highway Division
Tbaf @ Mithi

Superintending Engineer
Provincial Highway Circle
Mirpurkhas

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For contracts up to 2.5 Million)

S/No, 3

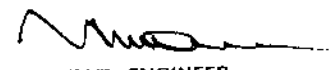
NAME OF WORK: *M&R of Naukot Mithi Road Mile 0/0-30/0 (In Portions)*

Issued to Mr. / M/S *Hrishan*

Vide Dr. No. *80* Dated *2/12/2013* Amount Rs. *3000/-*

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR@MITHI

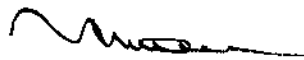
SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK:- *M&R of Naukot Mithi Road Mile 0/0-30/0 (In Portions)*

Bill No.	Description	Total Amount (Rs)
1	Part-A	Rs 23,19,430/-
2	Part-B	Rs. 16,60,53/-
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs. 24,85,963/-


CONTRACTOR


Responsible Engineer
Department of Road & Water Works
Naukot Mithi

SCHEDULE-B.

M&R TO NAUKOT MITHI ROAD MILE 0/0-30.0 (48.0 KM) (IN PORTIONS)

PART-(A) ROAD WORK

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
1	FILL Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressin and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum content upto 85% density asper modified AASHO specifications.	35640	3206.13	%CCR	Rs. 114,266
2	BASE COURSE. Preparing base course by supplying and spreading stone metal of 1-1/2 gauge of approved quality from approved quarry in required thickness (3" in 2 layers: nto proper camber and grade. including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source. watering and compacting to achieve 98-100% density asper modified AASHO specifications(Rate includes all cost of materials T&P and carriage upto 3 chains).	792	12135.40	%CCR	Rs. 96,112
3	DST Providing surface dressing 1coat coats on new or existing surface with 39 Lbs of bitumen 80/100 penetration and 4.25 cft crush bajri of 3-3/8" gauge including cleaning the road surface rolling after each etc etc complete. Rate includes all cost of materials, labour T&P and carriage in the site of work(3 chains).	107078	2134.17	%Stt	Rs. 2,285,227

TOTAL Rs. 2,495,605

Premium 9.50/Bajri (3) Rs. 237882/-

Rs. 60,907

18.643 Tons


Add: Diff: Cost of Bitumen @ Rs3267 P.Ton

G. TOTAL Rs. 2319430/-

NOTE:-

- 1 All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment in any account shall be made nor any claim will be lodged by the contractor in this regard.
- 2 Quantity and rates are provisional. The same will be corrected accordance to the technical sanction accorded by the competent authority.
- 3 No premium will be paid on different cost of bitumen.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI

SCHEDULE-B

M&R TO NAUKOT MITHI ROAD MILE 0/0-30/0 (28.0 KM) (IN PORTIONS)

SCHEDULE -B PART-(B) (PROTECTION WALL)

Item of Work	Qty:	Rate Unit	Amount
Excavation on foundation of building , bridges and other structure including dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	1000 Cft	2722.5 % 0 Cft	Rs. 2723
Cement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	250 Cft	9416.28 % Cft	Rs. 23541
Cement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without shuttering ratio 1:2:4.	450 Cft	14429.25 % Sft	Rs. 64932
Erection of removal of centering (Vertical) line class	300 Cft	3127.41 P.Cwt	Rs. 9382

Total- Rs. 100577

Premium 27% *25* Rs. 27156/


G.Total Rs. 127733/

$130 \text{ Rft} \text{ at } 1277/33 = 166053/2$

NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
 No premium will be paid on different cost of cement.
 Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.


 CONTRACTOR


 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum Payable for such materials on site shall not exceed 75% of the market price of materials.


(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION THAR @ MITHI.**

No: TC/G-55/ 10/0
Provincial Highway Division,
Thar @ Mithi, dated:-12/12/2013.

To,

M/s Harish & Co.
Government Contractor
Naukot.

SUBJECT: - M&R TO NAUKOT MITHI ROAD MILE 0/0-30/0 (IN PORTION).

Reference: -

- i) Superintending Engineer Provincial Highway Circle Mirpurkhas No.AB/G-148/1077/2013 Dated: 04/12/2013.
ii) Your B-1 Tender Dated 03.12.2013.

The rates quoted by you for the captioned work as mentioned against each have been approved by the Superintending Engineer Provincial Highway Circle Mirpurkhas No.AB/G-148/1077/2013 Dated: 04/12/2013.

PART 'A' ROAD WORK

Rate 9.50% Below (Nine point Fifty percent Below).
Amounting to Rs:23,19,430/-


PART 'B' TOE WALL 130 RFT.

Rate 27% Above (Twenty Seven percent Above).
Amounting Rs:1,66,053/-

GRAND TOTAL:-Rs:-2.485483 Million (Rupees Two Million Four Hundred Eighty Five Thousand Four Hundred & Eighty Three only.)


1. You are accordingly informed to please start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer, Provincial Highway Sub-Division, Thar -I @ Mithi note that the work is to be completed within a period of 04 months.
2. This approval and acceptance is subject to the following conditions: -
 - A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.
 - No expenditure is to be incurred beyond the original administration approval and allocated funds.
 - No premium shall be allowed on non-schedule item.
 - No separate payment for carriage of materials shall be made premium quoted by the contractor covers the cost from approved source/quarries.
 - All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources / quarries.
 - No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra item and approved by the competent authority.
 - Income tax shall be deducted from the bill of the value of work done and paid for as per latest orders of competent authority in this regard.
 - Work will be carried out strictly as per P.W.D specifications.
 - All requisite codal formalities will be observed before start of work.
 - Water charges and all leads and lifts of material are include in the item of work. No separate payment there of will be made to the contractor for any reason at any stage.
 - Expenditure should be restricted to the availability of funds.
 - No escalation whatever will be allowed if the work is continued in next years for want of requisite funds.
4. Photo state copy duly attested by the undersigned in respect of "B" & "A" relating to the above subjected work is also enclosed herewith for your information and guidance.
5. You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.
6. You should bind your self with clauses of B-1 agreement from the date of issuance of this order till the agreement is signed by you or by authorized representative.
7. This is for your information.

Enclosed: Attested copies of Schedule "B" & "A".


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

Copy F.W.Cs to the Superintending Engineer, Provincial Highway Circle Mirpurkhas for information with reference to office letter Na. cited above.

Copy F.W.Cs to the Assistant Engineer, Provincial Highway Sub-Division, Thar-I @ Mithi for information necessary action. The copies of schedule 'B' and 'A' are enclosed herewith for his record and carrying out the work accordingly work should strictly be carried out as per P.W.D specifications. The date of start work should also be reported to this office for r


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

G.R. No. 7938 of 6-1-33.
56-1 of 6-1-36. 1659- W of 21-9-37.
G.C.M.P. and M. Deptt. No. 381-P/31
of 9-11-37 (P.W.D.) No. S-172, 2-W of
22-2-39 12-10-44 and 2-5-44, 654-W of
22-2-39 12-10-44 and 2-2-44, 65-YV
1038/11-1 of 28-1-49, 5647-W2 of 12-12-50

*Agency: 1/2 Hirsch etc.
1/2 to N...
... of 0-30% (in tender)*

*Percentage Rate Tender and Contract
for Works*

Rs 7500/-

T.S. 2.50(2)

General Rules and Direction for the Guidance of Contractors

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

This form will state the
mitting and opening tenders
the amount of earnest money
the security deposit to be d-
lage, if any, to be deducted f-
fess, royalties and other dues at
tions, designs and drawings
documents required in conn-
live Engineer for the purpose
by contractors at the office

2. In the event of the
separately by each partner
it shall be signed on his byel
ing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

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

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

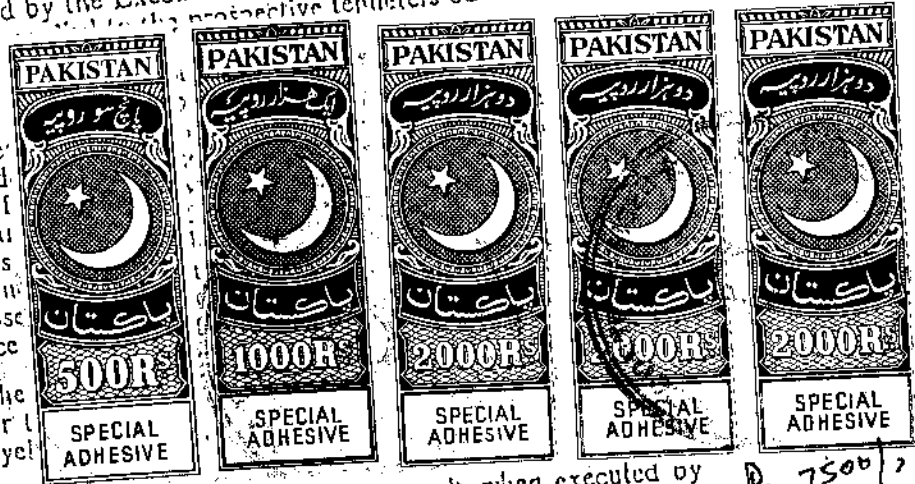
6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

L (ii) 7169-1

[Signature]
CONTRACTOR

Rs. 7500/-

[Signature]



7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer, before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in the contract. The contractor may, however, seek any clarification not intended to alter substance or the rate quoted by the contractor.

11. Where the authority competent to accept a tender is any of the following authorities, the tender shall from the date of opening tenders be valid for the period mentioned below against such authority.

Executive Engineer	...	Thirty days
Superintending Engineer	...	Sixty days
Chief Engineer	...	Ninety days
Government	...	One hundred and eighty days

Tender for Work

*In figures as well as in words.

I/We hereby tender for the execution for the Governor of Sind, (hereinafter and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions given in writing in pursuance of the tender and in clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

(a) If several sub-work are included they should be detailed in a separate list.

(a) General description: a/Rate New Kot - M1 thin Rd/4m 8/30%
(100 per cent)

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 515 and 516 of the P.W.D. Manual.

(b) Estimated cost: Rs. 2.500

(c) Earnest money: 27/ Rs. 0.050

(d) This deposit at all be in accordance with paras 515 and 521 A of the P.W.D. Manual.

(d) Security deposit--(including earnest money): 3/ Rs. 0.025

(e) This percentage where no security deposit is taken, shall vary from 5 percent to 10 percent according to the requirement of the case, where security deposit is taken. See note b (Clause I of condition of contracts.

(e) Percentage, if any, to be deducted from bills (Rupees 9.50 /Rs. 0.2375) per cent.

(f) Give schedule where necessary showing dates by which the various items are to be completed.

(f) Time allowed for the work from date of written order to commence: Four 4 Months

Accepted Engineer

[Signature]

[Signature]

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 0064508 dated 2/12/23 from Government Treasury of J.S. Bakhri & Co.

Sub-Treasury at 2/ in respect of the sum of Rs. 5000/-

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. 5000/- shall be retained by Government on account of such security deposit as afore-said or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause 1 (B) of the conditions.

Amount to be specified in words and figures

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

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

Dated the _____ day of _____ 198

(Witness) ++
(Address)
(Occupation)

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

The above tender is hereby accepted by me on behalf of the Government of Sind = Sanjiv Kumar Jha No. 2485483/2 (The Govt. of the 1st Jan 1983)
= eighty five thousand four hundred & eighty three only
Executive Engineer,
Division (or his duly authorised Assistant).

Signature of the officer who has accepted.

Dated the _____ day of _____ 198

Conditions of Contract

Clause 1.—The person whose tender may be accepted (hereinafter called the Person) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) (permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to, 2/ per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of 3/ per cent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Security deposit.

[Signature]

[Signature]
JINCOO
Jy Bakhri

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WORKS & SERVICES DEPARTMENT
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
 - 3) TITLE OF CONTRACT _____
M&R to Mithi to Diplo road mile0/0-23/0(In portions)
 - 4) TENDER NUMBER _____
No.TC/G-55/760 dated 28-10-2013
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
M&R of Road
 - 6) FORUM THAT APPROVED THE SCHEME: _____
Executive Engineer
 - 7) TENDER ESTIMATED VALUE _____
1.800 (M)
 - 8) ENGINEER'S ESTIMATE
(For civil works only) _____
1.800 (M)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 04 Months
 - 10) TENDER OPENED ON (DATE & TIME) _____ 03-12-2013 @ 1.00PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 4 Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 4 Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 4 Nos.
Attached
 - 14) BID EVALUATION REPORT
(Enclose a copy) _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Harish & Co.
 - 16) CONTRACT AWARD PRICE _____ 1.781520 (M)
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Harish & Co.
2. M/s Haji Jiando Khan, 3. M/s Narender Kumar
4. M/s Abdul Karim Soomro.
 - 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA ID SnO.17744/2013
No	

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

Yes	Daily Kawish dt:8-11-2013 Daily Sukkar DL.6-11-2013 & Daily Duniya dt:7-11-2013
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

Reset

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT.



DETAILED WORKING ESTIMATE

FOR

M & R

CONSTRUCTION OF ROAD FROM MITHI DIPLO ROAD MILE
0/6-23/0 (IN PORTION)

ESTIMATED COST RS: ^{Rs. 1.800 (M)}
~~15.007~~ MILLION

OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI.

CONSTRUCTION OF ROAD FROM MITHI DIPLO ROAD MILE 0/6-23/0 (IN PORTION)

MEASUREMENT CUM ABSTRACT SHEET

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
-----	--------------	------	------	------	---------

1 FILL

Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressin and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum context upto 85% density asper modified AASHO specifications.

Rain Ghara 2 x	2 x 5280 x	10.00 +	15.00 /	2 x	2.15 x	10% =	56760	
	Say Qty:		56,760	Sft			Rs. 3206.13	%0Cft Rs. 181,980/

3 BASE COURSE.

Preparing base course by supplying and spreading stone metal of 1-1/2 guage of approved quality from approved quarry in required thickness (3" in 2 layers) nto proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and guage from approved source, watering and compacting to achieve 98-100% density asper modified AASHO specifications(Rate includes all cost of materials T&P and carriage upto 3 chains).

0/4-07	1 x	1 x 5280 x	18.00 x	0.25 X	0.06 6%	=	1425 cft	
	Say Qty:		718	1425	Cft		Rs. 13484.69	%0Cft Rs. 96,719

4 TWO COAT

Providing surface dressing 2 coat coats on new or existing surface wit 39 Lbs af bitumen 80/100 penetration and 4.25 cft crush bajri af 1/4"-3/8" guage including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage ta the site of wark(3 chains).

1 x	3.00 x	5280 x	18.00 x	22%	10%	=	28512 cft	
	Say Qty:		62726	28512	Cft		Rs. 682.43	%0Sft Rs. 2194/42
								Rs. 620113/00
								Rs. 400,240
								G.TOTAL Rs. 1146250
								Rs. 687,347
								Deduct Below 9% as per Chief Engineer circular 9% 7% Rs. 6482/48114
								Add: Diff. of Bitumen 10.924 X 3267 Rs. 6204/35679
								G.TOTAL Rs. 674,913
								Rs. 42,0972/0

5 MASSONARY STRUCTURE

(ii) Tac wall/Protection wall ⁶²⁸ 750 Rft @ Rs. 1399/50 P.Rft

								Rs. 873336/00
								Rs. 1,125,923
								Rs. 1799853/00
								Rs. 1,800,737
								Rs. 1800000/00
								Rs. 1,300(2)

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB DIVISION
 THAR -II

[Signature]
 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

[Signature]
 SUPERINTENDING ENGINEER
 Provl: Highway Circle
 MIRPURKHAS


Bid Evaluation Report

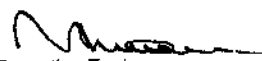
- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
-
- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
-
- 3 Tender Description / Name of work / item: **M&R MITHI DIPLO ROAD MILE 0/0-23/0 (IN PORTIONS)**
-
- 4 Method of Procurement: **Single Stage - one envelope procedure**
-
- 5 Tender Published **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.2013 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
-
- 6 Total Bid documents Sold: **4 Nos.**
-
- 7 Total Bid Received **4 Nos.**
-
- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)
-
- 9 No. of Bid technically qualified (if applicable) **N.A**
-
- 10 Bid(s) Rejected: **Nil**
-
- 11 Financial Bid Opening date: **03.12.2013**
-

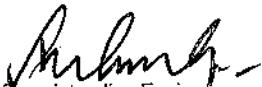
12 Bid Evaluation Report:

Estimated Cost 1799858

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	1781520	1st Lowest	18338 Saving	Lowest	
2	M/s. Haji Jiando Khan	1789130	2nd Lowest	10728 Saving	Highest	
3	M/s Narender Kumar	1789627	3rd Lowest	10231 Saving	Highest	
4	M/s. Abdul Karim Soomro	1794950	4th Lowest	4908 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

COMPARATIVE STATEMENT

N.I.T. Sr. No. (14)

Date of Issue: 2-12-2013

Date of Opening: 3-12-2013

NAME OF WORK:-

M&R TO MITHI DIPLO ROAD MILE 0/0-23/0 (IN PORTIONS).

Sr. No.	Name of Contractor / Company	Rate Quoted
1.	M/s Hazi Jaido Khan.	Part - A. 9.35% Below. Part - B. 38% above.
2.	M/s Hashish & Co.	Part - A. 9.48% Below. Part - B. 37% above. <u>Lowest.</u>
3.	M/s Abdul Kadir Saeed.	Part - A. 9.40% Below. Part - B. 39% above.
4.	M/s Mumtaz Khan.	Part - A. 9.30% Below. Part - B. 38% above.

This rates quoted by M/s. Hashish & Co.

Government Contractor found lowest

Executive Engineer
Education Works Division
Tharparkar @ Mithi

Executive Engineer
Provincial Highway Division
Thar @ Mithi


Superintending Engineer
Provincial Highway Circle
Mirpurkhas

S.No.04

FINANCIAL REVIEW

NAME OF WORK: **M&R to Mithi Diplo Road Miled/0-23/0 (In portions)**

As per Sanctioned Estimate		Rates quoted by M/s. Harish & Co.		Excess	Saving
Part -A (Road Work)	920972	PART-A			
		i) Road Work Schedule "B"	Rs.	994250	
		ii) Premium 9.48% Below (-)	Rs.	94255	
		iii) Diff. Cost of Bitumen	Rs.	16204	
		Total Part-A Rs.		916199	4773
Part-B (Protection Wall) 628 Rft.	878886	PART-B			
		i) Protection Wall Schedule "B"	Rs.	100577	
		ii) Premium 37% above	Rs.	37213	
		628Rftx1377.90 = 865321	Rs.	137790	
		Total Part-B Rs.		865321	
		G.Total Part-A & B Rs.		1781520	13565
G.Total. Rs.	1799858				18338


 Executive Engineer
 Provincial Highway Division
 Mirpurkhas @ Mithi

Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For contracts up to 2.5 Million)

S/No. 4

NAME OF WORK: M&R of Mithi Diplo Road Mile 0/0-23/0 (In Portions)

Issued to Mr. / M/S Hanish E. W.

Vide Dr. No. 80 Dated 2/12/2013 Amount Rs. 2000/-

Slundered Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



CONTRACTOR



EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR@MITHI

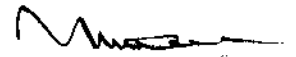
SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK:- *M&R of Mithi Diplo Road Mile 0/0-23/0 (In Portions)*

Bill No.	Description	Total Amount (Rs)
1	Part-A	Rs. 9,16,199/-
2	Part-B	Rs. 8,65,321/-
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs. 178,520/-


CONTRACTOR


Executive Engineer
Mithi Diplo Road, Mithi, District of Kutch
Gujarat

SCHEDULE-B

M&R TO MITHI DIPLO ROAD MILE 66-23/0 (IN PORTIONS)


PART-(A) ROAD WORK

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
1	<u>FILL</u> Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressin and leveling of earth work to design section etc complete. (Ash sand soft soil or silt) Earth work compaction by sheep foot roller with optimum content upto 85% density asper modified AASHO specifications.	56760	3206.13	%0Ch	Rs. 181,980
2	<u>BASE COURSE.</u> Preparing base course by supplying and spreading stone metal of 1-1/2 gauge of approved quality from approved quarry in required thickness (3" in 2 layers) nto proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density asper modified AASHO specifications(Rate includes all cost of materials T&P and carriage upto 3 chains).	1425	13484.69	%0Ch	Rs. 19,215.6
3	<u>DST (TWO COAT)</u> Providing surface dressing 2coat coats on new or existing surface with 55 Lbs of bitumen 80/100 penetration and 6.75 cft crush bajri of 3/4" gauge including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work(3 chains).	28512	2174.92	%Sft	Rs. 620,113
					TOTAL Rs. 994,250
4.96 Tons					Premium <u>9.48/L</u> Rs. <u>94255/-</u>
Add: Diff: Cost of Bitumen @ Rs.3267 P.Ton					Rs. 16,204
					G. TOTAL Rs. 916,199/-

NOTE:-

- All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
- Quantity and rates are provisional. The same will be corrected accordance to the technical sanction accorded by the competent authority.
- No premium will be paid on different cost of bitumen.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI

SCHEDULE-B

M&R TO MITHI DIPLO ROAD MILE 0/6-23/0 (IN PORTIONS)

PART-(B) (PROTECTION WALL)

Item of Work	Qty:	Rate Unit	Amount
excavation on foundation of building , bridges and other structure including bag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.	1000 Cft	2722.5 % 0 Cft	Rs. 2723
ement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	250 Cft	9416.28 % Cft	Rs. 23541
ement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without buttering ratio 1:2:4.	450 Cft	14429.25 % Stt	Rs. 64932
rection of removal of centering (Vertical) line class	300 Cft	3127.41 P.Cwt	Rs. 9382

Total Rs. 100577

Premium 37/14 Rs. 37213/-

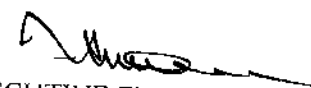
G.Total Rs. 137790/-

$628 \times 11 \times 1377/90 = Rs. 865321/-$

NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
 No premium will be paid on different cost of cement.
 Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.


 CONTRACTOR



 EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

Clause -18: Financial Assistance /Advance Payment.

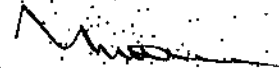
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials.
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION THAR @ MITHI.**

No: TC/G-55/ 10/1
Provincial Highway Division,
Thar @ Mithi, dated:- 12/12/2013.

Ta,

M/s Harish & Co.
Government Contractor
Naukot.

SUBJECT: - M&R TO MITHI DIPLO ROAD MILE 0/0-23/0 (IN PORTION).

Reference: - i) Superintending Engineer Provincial Highway Circle Mirpurkhas No.AB/G-148/1078/2013 Dated: 04/12/2013.
ii) Your B-I Tender Dated 03.12.2013.

The rates quoted by you for the captioned work as mentioned against each have been approved by the Superintending Engineer Provincial Highway Circle Mirpurkhas Na.AB/G-148/1078/2013 Dated: 04/12/2013.

PART 'A' ROAD WORK

Rate 9.48% Below (Nine point Forty Eight percent Below).
Amounting to Rs:9,16,199/-

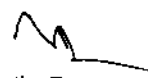
PART 'B' TOE WALL 628 RFT.

Rate 37% Above (Thirty Seven percent Above).
Amounting Rs:8,65,321/-

GRAND TOTAL:-Rs:-1.781520 Million (Rupees One Million Seven Hundred Eighty One Thousand Five Hundred & Twenty only.)


1. You are accordingly informed to please start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer, Provincial Highway Sub-Division, K.N.Shah -I @ Mithi note that the work is to be completed within a period of 04 months.
2. This approval and acceptance is subject to the following conditions: -
 - A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.
 - No expenditure is to be incurred beyond the original administration approval and allocated funds.
 - No premium shall be allowed on non-schedule item.
 - No separate payment for carriage of materials shall be made premium quoted by the contractor covers the cost from approved source/quarries.
 - All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources / quarries.
 - No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra item and approved by the competent authority.
 - Income tax shall be deducted from the bill of the value of work done and paid for as per latest orders of competent authority in this regard.
 - Work will be carried out strictly as per P.W.D specifications.
 - All requisite codal formalities will be observed before start of work.
 - Water charges and all leads and lifts of material are include in the item of work. No separate payment there of will be made to the contractor for any reason at any stage.
 - Expenditure should be restricted to the availability of funds.
 - No escalation whatever will be allowed if the work is continued in next years for want of requisite funds.
4. Plain state copy duly attested by the undersigned in respect of "B" & "A" relating to the above subjected work is also enclosed herewith for your information and guidance.
5. You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.
6. You should bind your self with clauses of B-I agreement from the date of issuance of this order till the agreement is signed by you or by authorized representative.
7. This is for your information.

Enclosed: Attested copies of Schedule "B" & "A".


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

Copy F.W.Cs to the Superintending Engineer, Provincial Highway Circle Mirpurkhas for information with reference to his office letter Na. cited above.

Copy F.W.Cs to the Assistant Engineer, Provincial Highway Sub-Division, K.N.Shah-I @ Mithi for information and necessary action. The copies of schedule 'B' and 'A' are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start work should also be reported to this office for record.


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

G.R., W.P.D., Nos. 7938 of 6-1-33, 56-1 of 6-1-36, 1659, W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.V.D.) No. S-171, 2-V of 22-2-39 12-10-41 and 2-5-44, 65-V of 22-2-39 12-10-41 and 2-2-44, 65-VV 1038/11-1 of 28-3-49, 56-17-W2 of 12-12-50

FORM B-I
PUBLIC WORKS DEPARTMENT
CIRCLE
DIVISION

Ang. = 1/2 of 1/2

Name of tender offerer within District

Percentage Rate Tender and Contract for works

Rs. 5400/-

T.S. Rs. 1,800 (7)

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders.

the amount of earnest money, the security deposit to be lodged, if any, to be deducted, fines, royalties and drawings, designs and drawings, documents required in the office of the Executive Engineer for the purpose of the contract by contractors at the

2. In the event of a tender being accepted, it shall be signed on behalf of the tenderer by the tenderer or his authorized agent, and he shall be signing him to do so.

3. Receipts for the amount of earnest money, shall also be signed by the tenderer or his authorized agent, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

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

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

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

L (iii) 7/69-1

[Signature]



Rs. 5400/-

[Signature]
Executive Engineer
Public Works Department
[Location]

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer, before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in the contract. The contractor may, however, seek any clarification not intended to alter substance or the rate quoted by the contractor.

11. Where the authority competent to accept a tender is any of the following authorities, the tender shall from the date of opening tenders be valid for the period mentioned below against such authority.

Executive Engineer	...	Thirty days
Superintending Engineer	...	Sixty days
Chief Engineer	...	Ninety days
Government	...	One hundred and eighty days

Tender for Work

*In figures as well as in words.

I/We hereby tender for the execution for the Governor of Sind, (hereinafter and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at _____ percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions given in writing in pursuance of the tender and in clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

(a) If several sub-work items included they should be detailed in a separate list.

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 515 and 516 of the P.W.D. Manual.

(d) This deposit at all be in accordance with para 515 and 521 A of the P.W.D. Manual.

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirement of the case, where security deposit is taken. See note b of Clause 1 of condition of contract.

(f) Give schedule where necessary showing dates by which the various items are to be completed.

- (a) General description. *W/R B with 23% below*
- (b) Estimated cost. *Rs. 1.800 (N)*
- (c) Earnest money. *2% Rs. 0.436*
- (d) Security deposit--(including earnest money). *3% Rs. 0.54*
- (e) Percentage, if any, to be deducted from bills (Rupees) per cent. *9.50/Rs. 0.171*

(f) Time allowed for the work from date of written order to commence.

Jan 14 Months

[Signature]

[Signature]

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 0064508 dated 2/12/1913.

from Government Treasury of JS Bank of India

Sub-Treasury at 2/ in respect of the sum of Rs. 36000/-

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. 36000/- shall be retained by Government on account of such security deposit as aforesaid or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause 1 (B) of the conditions.

Dated the _____ day of _____ 198

(Witness) ††

(Address)

(Occupation)

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

(Signature of contractor for before submission of tender. Signature of witness to contractor's signature.

The above tender is hereby accepted by me on behalf of the Government of Sind. *Executive Engineer, Division (or his duly authorized Assistant)*

Dated the _____ day of _____ 198

Conditions of Contract

Clause 1.—The person whose tender may be accepted (hereinafter called the contractor) shall (A) within one day (or a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deductions to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to, per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of per cent by deducting a sufficient sum from every such payment as far as aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Security deposit.

Signature of contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- WORKS & SERVICES DEPARTMENT
- 1) NAME OF THE ORGANIZATION / DEPT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____ PROVINCIAL _____
- 3) TITLE OF CONTRACT _____ M&R to Islamkot to Meenhal Bajeeer mile 0/0-18/4 (In portions)
- 4) TENDER NUMBER _____ No.TC/G-55/760 dated 28-10-2013 _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ M&R of Road _____
- 6) FORUM THAT APPROVED THE SCHEME: _____ Executive Engineer _____
- 7) TENDER ESTIMATED VALUE _____ 1.000 (M) _____
- 8) ENGINEER'S ESTIMATE _____ 0.999 (M) _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 04 Months _____
- 10) TENDER OPENED ON (DATE & TIME) _____ 03-12-2013 @ 1.00PM _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 4 Nos. _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 4 Nos. _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 4 Nos. _____
- 14) BID EVALUATION REPORT _____ Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Harish & Co. _____
- 16) CONTRACT AWARD PRICE _____ 0.983239 (M) _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Harish & Co.
2. M/s Abdul Karim Soomro. 3. M/s Narender Kumar
4. M/s Haji Jiando Khan.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA ID SnO.17744/2013
No	

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

Yes	Daily Kawish dt:8-11-2013 Daily Sukkar Dt.6-11-2013 & Daily Duniya dt:7-11-2013
No	

22) NATURE OF CONTRACT

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

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

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 checked="" 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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

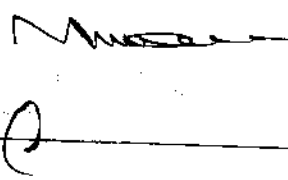
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



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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GOVERNMENT OF SINDH

WORKS & SERVICES DEPARTMENT.



DETAILED WORKING ESTIMATE
FOR
M & R

Construction of Road from Chachro-Islamkot road to Link road
Vejhair to Meenhal Bajeer, Sonal Bah to Ranjo Noon, 31.829 Kms

o/c - 18/14

ESTIMATED COST RS: ~~4.000~~ MILLION
0.9991 (M)

OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI.

MEASUREMENT CUM ABSTRACT SHEET

S.N	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT
-----	--------------	------	------	------	--------

1 FILL

Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressin and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum context upto 85% density as per modified AASHO specifications.

$2 \times 3 \times 5280 \times 10 + 15 \times 1 \times 2 \times 2.25 \times 15\% = 59400$

Say Qty: 59400 CFT

Rs. 3206.13 %Cft Rs. 190,444

2 BASE COURSE

Preparing base course by supplying and spreading stone metal of 1-1/2 guage of approved quality from approved quarry in required thickness (3" in 2 layers) nto proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and guage from approved source, watering and compacting to achieve 98-100% density as per modified AASHO specifications(Rate includes all cost of materials T&P and carriage upto 3 chains).

$0.500 \times 5280 \times 18 \times 0.250 \times 5\%$

Say Qty: 594 Cft

594 Cft
 Rs. 14978.54 %Cft Rs. 88,973

3 DST

Providing surface dressing 2 coat coats on new or existing surface with 39 Lbs of bitumen 80/100 penetration and 4.25cft crush bajri of 1/4"-3/8" guage including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work(3 chains).

$0.500 \times 5280 \times 18 \times 10\%$

Say Qty: 4752 Sft

4752 Sft
 Rs. 1828.36 %Sft Rs. 86,884

Deduct Below = 7% as per Chief Engineer circular
 Add: Diff. of Bitumen 0.927 X

G.Total Rs. 366,300
 7% Rs. 25641
 3267 Rs. 2703

G.TOTAL Rs. 343,362

4 MASSONARY STRUCTURE

(i) Toe wall/Protection wall 422 Rft @

Rs. 1512/38 P.Rft
 4562.69

Rs. 648224
 Rs. 998,127
 G.TOTAL Rs. 998,127
 (Million) Rs. 0.998

Sy 999100/
 Rs. 0.9991 (M)

ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB DIVISION
 THAR -II

EXECUTIVE ENGINEER
 PROVINCIAL HIGHWAY DIVISION
 THAR @ MITHI

Technically Sanctioned for Rs. 0.9991 (million)

(Rupees Nine hundred Ninety Nine thousand One hundred Jony)

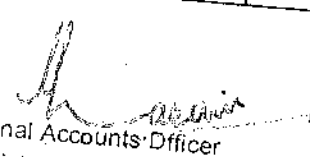
SUPERINTENDING ENGINEER
 PROVINCIAL HIGHWAY CIRCLE
 MIRPURKHAS.


Bid Evaluation Report

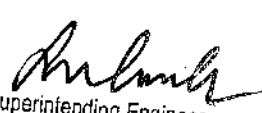
1. Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
2. Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
3. Tender Description / Name of work / Item: **M&R ISLAMKOT TO MEENHAL BAJEER, SONAL BAH TO RANJHO NOON ROAD MILE 0/0-18/4 (IN PORTIONS)**
4. Method of Procurement: **Single Stage - one envelope procedure**
5. Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.1213 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
6. Total Bid documents Sold: **4 Nos.**
7. Total Bid Received: **4 Nos.**
8. Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)
9. No. of Bid technically qualified (if applicable) **N.A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **03.12.2013**
12. Bid Evaluation Report:

Estimated Cost 999086

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	983239	1st Lowest	15847 Saving	Lowest	
2	M/s. Abdul Karim Soomro	987870	2nd Lowest	11216 Saving	Highest	
3	M/s Narender Kumar	992500	3rd Lowest	6586 Saving	Highest	
4	M/s. Haji Jiando Khan	997131	4th Lowest	1955 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

N.I.T. No. (5)

COMPARATIVE STATEMENT

Date of Issue: 2-12-2013
 Date of Opening: 3-12-2013

NAME OF WORK:- M&R TO ISLAMKOT TO MENIAL BAJFER SONAL BAH TO RANJHO NOON ROAD MILE 0/0-18/4 (IN PORTIONS).

Sr. No.	Name of Contractor / Company	Rate Quoted
1.	M/S Abdul Karim Soomro.	Part. A. 7.30% Below. Part. B. 48% above.
2.	M/S Narsodha Kumar -	Part. A. 7.20% Below. Part. B. 49% above.
3.	M/S Hrushy B.	Part. A. 7.40% Below. <u>Lowest</u> Part. B. 47% above.
4.	M/S Haji Jaiada Khan.	Part. A. 7.10% Below. Part. B. 50% above.

This rates quoted by M/s. Hrushy B. Government Contractor found lowest

Executive Engineer
 Education Works Division
 Tharparkar @ Mirhi

Executive Engineer
 Provincial Highway Division
 Thar @ Mirhi


Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

S.No.04

FINANCIAL REVIEW

NAME OF WORK: M&R to Islamabad to Meenhal Bajeer Sonal Bah Ranjho Noon Road Mile0/0-18/4 (In portions)

As per Sanctioned Estimate	Rates quoted by M/s. Harish & Co.	Excess	Saving
Part -A (Road Work)	PART-A		
	i) Road Work Schedule "B"	Rs. 385116	
	ii) Premium 7.40% Below (-)	Rs. 28498	
	iii) Diff. Cost of Bitumen	Rs. 2703	
	Total Part-A Rs.	359321	Rs. 1541
Part-B (Protection Wall) 422 Rt.	PART-B		
	i) Protection Wall Schedule "B"	Rs. 100577	
	ii) Premium 47% above	Rs. 47271	Nil
	422RtX1478.48 = 623918	Rs. 147848	
	Total Part-B Rs.	623918	Rs. 14306
G.Total. Rs.	G.Total Part-A & B Rs.	983239	Rs. 15847


Executive Engineer
Provincial Highway Division
Thar @ Mithi

Superintending Engineer
Provincial Highway Circle
Mirpurkhas

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For contracts up to 2.5 Million)

S/No, 5

NAME OF WORK: *M&R of Islamkot to Menhal Bajeer Sonal Bah to Ranjho Noon Road*
Mile 0/0-18/4 (In Portions)

Issued to *Mr. / M/S* *H. Singh & Co.*

Vide Dr. No. *80* Dated *2/12/2013* Amount Rs. *2000/-*

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR@MITHI

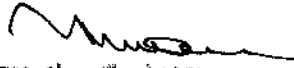
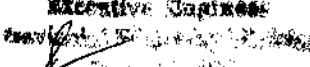
SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK:- *M&R of Islamkot to Menhal Bajeer Sonal Bah to Ranjho Noon Road*
Mile 0/0-18/4 (In Portions)

Bill No.	Description	Total Amount (Rs)
1	Part-A	Rs 359321/2
2	Part-B	Rs. 623,918/-
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs. 983239/-


CONTRACTOR


Executive Engineer


SCHEDULE-B

M&R TO CHACHRO-ISLAMKDT ROAD TO LINK ROAD VEJHAR TO MEENHAL BAJEER, SONAL BAH TO RANJO NOON MILE 0/0-18/4 (31.829 KMS) (IN PORTIONS)

PART-(A) ROAD WORK

S.#	ITEM OF WORK	QTY:	RATE	UNIT	AMOUNT.
-----	--------------	------	------	------	---------

- 1 **FILL**
Earth work excavation in ashes sand soft soil or silt clearance including all lifts and leads, dressin and leveling of earth work to design section etc complete. (Also sand soft soil or silt) Earth work compaction by sheep foot roller with optimum content upto 85% density asper modified AASHO specifications.
59400 3206.13 %CR Rs. 190,444
- 2 **BASE COURSE**
Preparing base course by supplying and spreading stone metal of 1-1/2 gauge of approved quality from approved quarry in required thickness (3" in 2 layers) into proper camber and grade, including handpacking filling voids with 15cft screening and non plastic quarry fines of approved quality and gauge from approved source, watering and compacting to achieve 98-100% density asper modified AASHO specifications(Rate includes all cost of materials T&P and carriage upto 3 chains).
594 14978.54 %CR Rs. 88,973
- 3 **DST**
Providing surface dressing 2coat coats on new or existing surface with 39 Lbs of bitumen 80/100 penetration and 4.25 cft crush bajri of 3/4"-3/8" gauge including cleaning the road surface rolling after each coat etc complete. Rate includes all cost of materials, labour T&P and carriage to the site of work(3 chains).
4752 2224.32 %Sft Rs. 105,700

TOTAL Rs. 385,116
Premium 7.40/Lt Rs. 28498/-
Rs. 2,703
G. TOTAL Rs. 359321/-

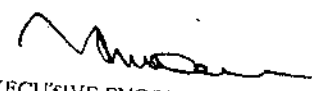
0.827 Tons

Add: Diff. Cost of Bitumen @ Rs.3267 P.Ton

NOTE:-

- 1 All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.
- 2 Quantity and rates are provisional. The same will be corrected in accordance to the technical sanction accorded by the competent authority.
- 3 No premium will be paid on different cost of bitumen.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI

SCHEDULE-B

OF

M&R TO CHACHRO-ISLAMKOT ROAD TO LINK ROAD VEJHAR TO MEENHAL BAJEER, SONAL BAH
TO RANJO NOON MILE 0/0-18/4 (31.829 KMS) (INPORTIONS)
SCHEDULE -B PART-(B) (PROTECTION WALL)

Item of Work	Qty:	Rate Unit	Amount
Excavation on foundation of building , bridges and other structure including dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet in ordinary soil.			
Cement concrete brick or stone ballast 1.5" to 2" guage ratio 1:4:8.	1000 Cft	2722.5 % 0 Cft	Rs. 2723
Cement concrete plain including placing compacting finishing and curing complete including screening and washing and stone aggregate without shuttering ratio 1:2:4.	250 Cft	9416.28 % Cft	Rs. 23541
Errrection of removal of centering (Vertical) line class	450 Cft	14429.25 % Sft	Rs. 64932
	300 Cft	3127.41 P.Cwt	Rs. 9382

Total: Rs. 100577

Premium 47% Above Rs. $47271\frac{1}{2}$

G.Total Rs. $147848\frac{1}{2}$

$422 \frac{R/H}{H} \times 1478 \frac{1}{48} = 623 \frac{918}{2}$

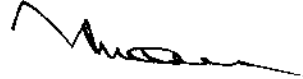
NOTE

All leads, lifts, carriage of what so ever nature, water charges etc are included in the rates. No separate payment on any account shall be made nor any claim will be lodged by the contractor in this regard.

No premium will be paid on different cost of cement.

Quantity and rates are provisional. The same will be corrected accordance to the technical section accorded by the competent authority.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum Payable for such materials on site shall not exceed 75% of the market price of materials.


(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
THAR @ MITHI



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION THAR @ MITHI.**

No: TC/G-55/ 1012
Provincial Highway Division,
Thar @ Mithi, dated:- 12/12 /2013.

To,

M/s Harish & Co.
Government Contractor
Nauknt.

**SUBJECT: - M&R TO ISLAMKOT TO MEENHAL BAJEER SONAL BAH TO RANJHO NOON ROAD
MILE 0/0-18/4 (IN PORTION).**

Reference: - i) Superintending Engineer Provincial Highway Circle Mirpurkhas No.AB/G-148/1076/2013 Dated: 04/12/2013.
ii) Your B-I Tender Dated 03.12.2013.

The rates quoted by you for the captioned work as mentioned against each have been approved by the Superintending Engineer Provincial Highway Circle Mirpurkhas No.AB/G-148/1076/2013 Dated: 04/12/2013.

PART 'A' ROAD WORK

Rate 7.40% Below (Seven point Forty percent Below).

Amounting to Rs:3,59,321/-

PART 'B' TOE WALL 422 RFT.

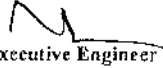
Rate 47% Above (Forty Seven percent Above).

Amounting Rs:6,23,918/-

GRAND TOTAL:-Rs:-9,83,239 (Rupees Nine Lac Eighty Three Thousand Two Hundred & Thirty Nine only.)

1. You are accordingly informed to please start the aforesaid work within 7 days from the date of issue of this work under the supervision of the Assistant Engineer, Provincial Highway Sub-Division, Thar -II @ Mithi note that the work is to be completed within a period of 04 months.
2. This approval and acceptance is subject to the following conditions: -
 - A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.
 - No expenditure is to be incurred beyond the original administration approval and allocated funds.
 - No premium shall be allowed on non-schedule item.
 - No separate payment for carriage of materials shall be made premium quoted by the contractor covers the cost from approved source/quarries.
 - All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources / quarries.
 - No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra item and approved by the competent authority.
 - Income tax shall be deducted from the bill of the value of work done and paid for as per latest orders of competent authority in this regard.
 - Work will be carried out strictly as per P.W.D specifications.
 - All requisite codal formalities will be observed before start of work.
 - Water charges and all leads and lifts of material are include in the item of work. No separate payment there of will be made to the contractor for any reason at any stage.
 - Expenditure should be restricted to the availability of funds.
 - No escalation whatever will be allowed if the work is continued in next years for want of requisite funds.
4. Photo state copy duly attested by the undersigned in respect of "B" & "A" relating to the above subjected work is also enclosed herewith for your information and guidance.
5. You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.
6. You should bind your self with clauses of B-I agreement from the date of issuance of this order till the agreement is signed by you or by authorized representative.
7. This is for your information.

Enclosed: Attested copies of Schedule "B" & "A".


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

Copy F.W.Cs to the Superintending Engineer, Provincial Highway Circle Mirpurkhas for information with reference to his office letter No. cited above.

Copy F.W.Cs to the Assistant Engineer, Provincial Highway Sub-Division, Thar-II @ Mithi for information and necessary action. The copies of schedule 'B' and 'A' are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start work should also be reported to this office for record.


Executive Engineer
Provincial Highway Division
Thar @ Mithi.

G.R. W.P.D., Nos. 7938 of 6-4-33, 56-1 of 6-1-36, 1659- W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-P/37 of 9-11-37 (P.W.D.) No. S-133, 2-W of 22-2-39 12-10-44 and 2-5-44, 654-W of 22-2-39 12-10-44 and 2-2-44, 65-W 1038/11-1 of 28-3-49, 5617-W2 of 12-12-50

PUBLIC WORKS DEPARTMENT

CIRCLE
DIVISION

Agree Mr. Hameed
Name of work of R/R to be carried out by *Government*
under the *General Rules and Direction for the Guidance of Contractors*
for works
Durjhad road of mile 1/2 - 18/4

Rs. 3000/-
Rs. 3000/-

T.S. No. 0.9991(17)

All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of earnest money, royalties octroi dues and ground rents will be granted, plans, designs and drawings and estimated rates schedule documents required in connection with the work shall be provided to the tenderers for the purpose of identification, and shall be available at the office of the Executive Engineer.

2. In the event of the tender being submitted by a firm, it shall be signed on his behalf by a person holding a power of attorney.

3. Receipts for payments made on account of any work shall also be signed by all the partners, except in the case of a firm, in which case the receipt shall be signed by one of the partners, or by some person authorized to give effectual receipts for the firm.



Rs. 3000/-

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

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

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

L (30) G/69-1

[Signature]

[Signature]
Executive Engineer
Public Works Department

- 7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.
- 8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer, before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.
- 9. All work shall be measured not by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.
- 10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in the contract. The contractor may, however, seek any clarification not intended to alter substance or the rate quoted by the contractor.
- 11. Where the authority competent to accept a tender is any of the following authorities, the tender shall from the date of opening tenders be valid for the period mentioned below against such authority.

Executive Engineer	... Thirty days
Superintending Engineer	... Sixty days
Chief Engineer	... Ninety days
Government	... One hundred and eighty days

Tender for Work

I/We hereby tender for the execution for the Governor of Sind, (hereinafter and hereinafter referred to as "Government") of the work specified in the under written memorandum within the time specified in such memorandum at percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions given in writing in pursuance of the tender and in clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

- (a) General description. *Work to be done at - Mohal Bujura*
- (b) Estimated cost. *Rs. 1.00*
- (c) Earnest money. *Rs. 0.020*
- (d) Security deposit—(including earnest money). *Rs. 0.030*
- (e) Percentage, if any, to be deducted from bills (Rupees) *Rs. 0.05* per cent.

(f) Time allowed for the work from date of written order to commence. *Four (4) Months*

James (Signature)
 (Signature)
 (Signature)

[In figures as well as in words.]

(a) If several sub-works are included they should be detailed in a separate list.

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 515 and 516 of the P.W.D. Manual.

(d) This deposit at all be in accordance with para 515 and 521 A of the P.W.D. Manual.

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirement of the case, where security deposit is taken. See note b (Clause I of condition of contract).

(f) Give schedule where necessary showing dates by which the various items are to be completed.

40

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. 2779672 dated 2/12/1913. U.S. - H. H. H.

Sub-Treasury at 2/11 respect of the sum of Rs. 20,000/- from Government Treasury of U.S. - H. H. H.

is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause I (A) of the said conditions, otherwise the said sum of Rs. 20,000/- shall be retained by Government on account of such security deposit as aforesaid or (b) the full value of which shall be retained by Government on account of the security deposit specified in clause I (B) of the conditions.

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

Dated the _____ day of _____ 1913

(Witness) I f

(Address)

(Occupation)

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

The above tender is hereby accepted by me on behalf of the Government of Sind. = 30000/- 283235/ Ch. P. M. H. S. S. S.
three thousand hundred and thirty two only

Executive Engineer,
Division (or his duly authorized Assistant).

Dated the _____ day of _____ 1913

Conditions of Contract

Clause 1.—The person whose tender may be accepted (hereinafter called the Persons contractor) shall (A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Government securities endorsed to Executive Engineer (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contract to deduct such sum as will (with the earnest money deposited by him) amount to percent of all moneys so payable, such deduction to be held by Government by way of security deposit). Provided always that in the event of the contract or depositing a Lumpsum by way of security deposit as contemplated at (A) above; then and in such case, if the sum so deposited shall not amount to, 2/..... per cent of the total estimated cost of the work, it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of 3/..... per cent by deducting a sufficient sum from every such payment as last aforesaid. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall, within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Security deposit.

CONTRACTOR

Signature
Signature

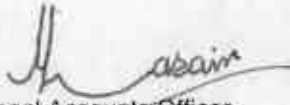
Bid Evaluation Report


- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
-
- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
-
- 3 Tender Description / Name of work / item: **CONSTRUCTION OF ROAD FROM LIAKHRO TO KAPORIO JESSAR MILE 8/1-8/4 (REMAINING WORK)**
-
- 4 Method of Procurement: **Single Stage - one envelope procedure**
-
- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.2013 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
-
- 6 Total Bid documents Sold: **3 Nos.**
-
- 7 Total Bid Received **3 Nos.**
-
- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)
-
- 9 No. of Bid technically qualified (if applicable) **N.A**
-
- 10 Bid(s) Rejected: **Nil**
-
- 11 Financial Bid Opening date: **03.12.2013**
-

12 Bid Evaluation Report:

Estimated Cost 10579070

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
1	2	3	4	5	6	7
1	M/s. Fazal & Brothers	10515411	1st Lowest	63659 Saving	Lowest	
2	M/s. Harish & Co.	10543905	2nd Lowest	35163 Saving	Highest	
3	M/s. Abdul Karim Soomro	10582225	3rd Lowest	3155 Excess	Highest	


Divisional Accounts Officer
Provincial Highway Division
Thar @ Mithi


Executive Engineer
Provincial Highway Division
Thar @ Mithi


Superintending Engineer
Provincial Highway Circle
Mirpurkhas


Bid Evaluation Report

- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
-
- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
-
- 3 Tender Description / Name of work / item: **M&R TO NAUKOT MITHI ROAD MILE 0/0-30/0 (IN PORTIONS).**
-
- 4 Method of Procurement: **Single Stage - one envelope procedure**
-
- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.1213 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
-
- 6 Total Bid documents Sold: **3 Nos.**
-
- 7 Total Bid Received: **3 Nos.**
-
- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)
-
- 9 No. of Bid technically qualified (if applicable) **N.A**
-
- 10 Bid(s) Rejected: **Nil**
-
- 11 Financial Bid Opening date: **03.12.2013**
-


12 Bid Evaluation Report:

Estimated Cost 2500000

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	2485483	1st Lowest	14517 Saving	Lowest	
2	M/s. A.J. Const. Co.	2490592	2nd Lowest	9408 Saving	Highest	
3	M/s. Abdul Karim Soomro	2493030	3rd Lowest	6970 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

Bid Evaluation Report

- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**

- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**

- 3 Tender Description / Name of work / item: **M&R MITHI DIPLO ROAD MILE 0/0-23/0 (IN PORTIONS)**

- 4 Method of Procurement: **Single Stage - one envelope procedure**

- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.1213 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**

- 6 Total Bid documents Sold: **4 Nos.**

- 7 Total Bid Received: **4 Nos.**

- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)

- 9 No. of Bid technically qualified (if applicable) **N.A**

- 10 Bid(s) Rejected: **Nil**

- 11 Financial Bid Opening date: **03.12.2013**


12 Bid Evaluation Report:

Estimated Cost 1799858

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	1781520	1st Lowest	18338 Saving	Lowest	
2	M/s. Haji Jiando Khan	1789130	2nd Lowest	10728 Saving	Highest	
3	M/s. Narender Kumar	1789627	3rd Lowest	10231 Saving	Highest	
4	M/s. Abdul Karim Soomro	1794950	4th Lowest	4908 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas

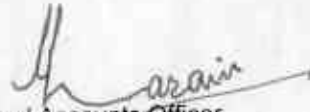
Bid Evaluation Report

- 1 Name of Procuring Agency: **Executive Engineer, Provincial Highway Division Thar @ Mithi**
-
- 2 Tender Reference No: **Provincial: Highway Division Thar @ Mithi No.TC/G-55/760 dated:-28-10-2013**
-
- 3 Tender Description / Name of work / item: **M&R ISLAMKOT TO MEENHAL BAJEER, SONAL BAH TO RANJHO NOON ROAD MILE 0/0-18/4 (IN PORTIONS)**
-
- 4 Method of Procurement: **Single Stage - one envelope procedure**
-
- 5 Tender Published: **Daily Kawish dt: 08.11.2013, Daily Sukkar Dt:06.11.2013 & Daily Dunya dt: 07.11.2013 (INF/KRY/No.2543/2013 (SPPRA S.No.17744/2013)**
-
- 6 Total Bid documents Sold: **4 Nos.**
-
- 7 Total Bid Received: **4 Nos.**
-
- 8 Technical Bid Opening date: (if applicable) **N.A** (Provide details in separate from)
-
- 9 No. of Bid technically qualified (if applicable) **N.A**
-
- 10 Bid(s) Rejected: **Nil**
-
- 11 Financial Bid Opening date: **03.12.2013**
-

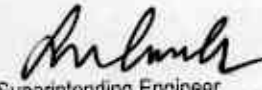
12 Bid Evaluation Report:

Estimated Cost 999086

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
1	2	3	4	5	6	7
1	M/s. Harish & Co.	983239	1st Lowest	15847 Saving	Lowest	
2	M/s. Abdul Karim Soomro	987870	2nd Lowest	11216 Saving	Highest	
3	M/s Narender Kumar	992500	3rd Lowest	6586 Saving	Highest	
4	M/s. Haji Jiando Khan	997131	4th Lowest	1955 Saving	Highest	


 Divisional Accounts Officer
 Provincial Highway Division
 Thar @ Mithi


 Executive Engineer
 Provincial Highway Division
 Thar @ Mithi


 Superintending Engineer
 Provincial Highway Circle
 Mirpurkhas