



To,

M/S A.A Memon
Plot No. 3-C, 2nd Floor,
Sabba Commercial Street No. 02
Phase-05 Ext DHA,
Karachi

LETTER OF ACCEPTANCE

SUBJECT: **THE WORK OF "REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6"**

This is to notify your Bid dated 19-05-2015 for execution for the work of "Repair of Tail Regulator of Darro Branch RD 176.6" for the accepted Contract amount of the equivalent of Rs. 13,412,806/- (Rupees Thirteen Million Forty One Lac Twelve Thousand Eight Hundred Six Only) (14.43% above the estimated cost) recommended by the Procurement Committee, which has also been accepted by the competent authority vide Chief Engineer Irrigation Kotri Barrage Hyderabad letter No. 921/W-4/LPD/2015/1413 , dated 29-05-2015.

2. You are requested to furnish Performance Security 5% for the whole contract in the Form of Bank Guarantee from Scheduled Bank in Pakistan within 14 days in accordance with the conditions of contract, using for that purpose the performance form included in bidding documents and government stamp duty 0.3% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this Letter of Acceptance by signing the below by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the addressee noted below and one signed copy be retained for your reference and record.

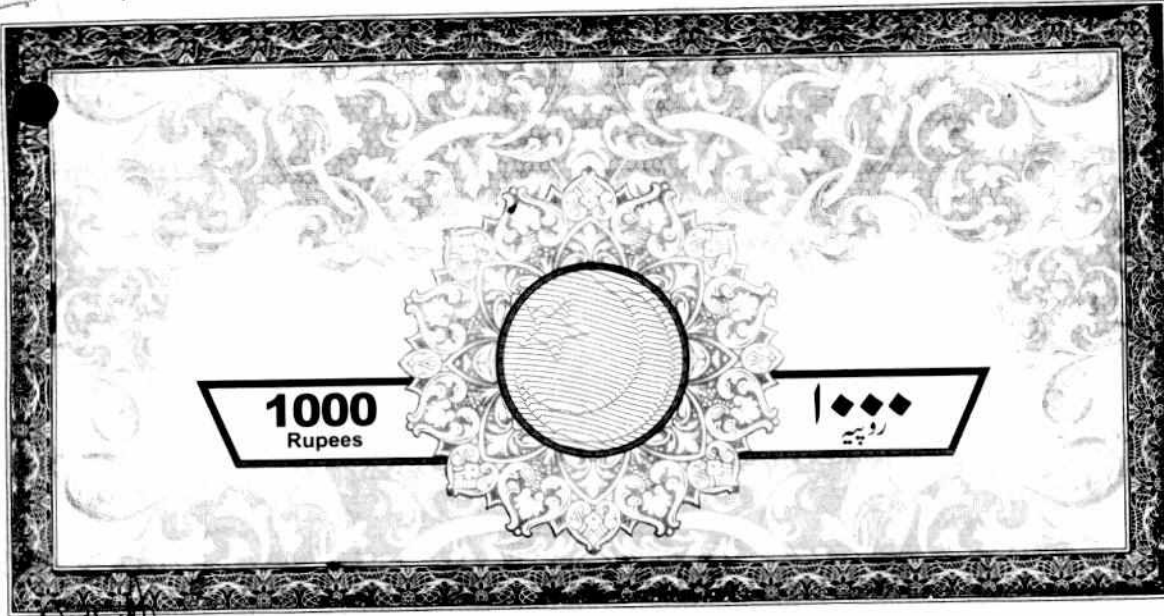
Authorized Signature

A.A MEMON

Name and Title of Signatory

Proprietor

(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal



M. A. Memon
 MOHAMMAD TOUSIF KHAN
 GOVT. STAMP VENDOR
 Lic: No. 40, Hyderabad.

09 JUN 2015

محمد اسحاق عیوب و مریم اسحاق عیوب
 2405

CONTRACT AGREEMENT

This Contract Agreement (herein after called the-Agreement) made on the 10th day of June 2015 between **Executive Engineer, Lower Pinyari Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s A.A. Memon** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz "Repair Sattah Branch X-Regulator RD 60 & Head Regulator Raj Wah Distry" under SPPRA 2010 on the basis of quoted bid / assessed cost amounting to Rs. 3,483,545/- (Rupees Thirty Four Lac Eighty Three Thousand Five Hundred Forty Five Only) as assessed by Procurement Committee under ADP Scheme (Gr. Sr. No. 1189) wherein 5.00 million has been allocated in the current financial year budget 2014-15 approved by PDWP and A.A issued by the Administrative Department vide no. FD.SO(DEV-II)7(28)2014-15, dated 02-02-2015.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - The Letter of Acceptance
 - The Letters of Technical Bid and Price Bid
 - The Particular Conditions
 - The General Conditions;
 - The Specification
 - The Drawings;
 - The completed Schedules

Contd P/2



N. SALEM
 Stamp Vendor
 License No. 67
 Sindh Board of Revenue, Hyderabad
 Date: _____

22886

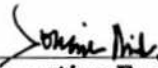
3/9

مہتمم ایف اے ایمون
 Page No. 2

- In consideration of the payments to be made by the **Procuring Agency** to the **A.A Memon Contractor**, as indicated in this Agreement, the Contractor hereby covenants with the **Procuring Agency** to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the execution and completion of the Works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
 5. The Taxes under prevailing rates of Central Board of Revenue (CBR) and Sindh Board of Revenue (SBR) will be deducted on every and each payment as per prescribed rules.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


 M/s A.A Memon
 Contractor


 Executive Engineer,
 Lower Pinyari Division,
 Sujawal.

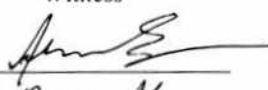
Signed, Sealed and Delivered in the presence of:

Witness:


 (Syed Imtiaz Anwar)

(Name, Title and Address)

Witness


 Praveer Khan

(Name, Title and Address)

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: TC/G-55/376

Dated: 27-04-2015

Contract Value: **PRs. 13,412,806/-**

Contract Title: **REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6**

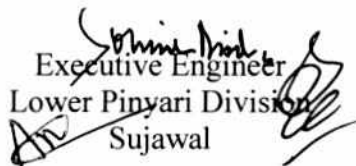
M/s A.A Memon hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, **M/s A.A Memon** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s A.A Memon certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s A.A Memon accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s A.A Memon** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s A.A Memon** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


A.A Memon
Government Contractor
Proprietor

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 565 / 2015
Dated: 10 / 06 / 2015

To,

M/S A.A Memon
Plot No. 3-C, 2nd Floor,
Sabba Commercial Street No. 02
Phase-05 Ext DHA,
Karachi

WORK ORDER

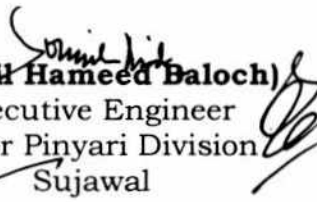
SUBJECT: **THE WORK OF "REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6"**

Your Bid 14.43% above the estimated cost at the amount of Rs. 13,412,806/- for the above work has been accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. 921/W-4/LPD/2015/1413 , dated 29-05-2015.

You are hereby directed to start the work so assigned to you within 07 days (seven days) after receipt of this work order and complete the same within the period of 455 days in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Shah Bunder Irrigation Sub Division. The taxes under prevailing rates of CBR and SBR will be deducted on every and each payment as per prescribed rules.

The payment shall be made subject to availability of funds by Government of Sindh and no markup will be entertained in case of delay in payment.

• D.A/ Schedule "B" Attached


(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

Copy along with a copy of schedule "B" forwarded to the Assistant Executive Engineer Shah Bunder Irrigation Sub Division for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ Schedule "B" Attached

(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad
The Superintending Engineer Pinyari Circle Hyderabad

REPAIR TO TAIL REGULATOR OF DARRO TAIL

SCHEDULE B

Qty		S.No.	Item	Rate	Unit	Amount
3777.75	Cft	1	Dismantling Cement Concrete Reinforced separating reinforcement from Concrete clearing and strengthening the same (S.I. No. 20 P-10)	5445	% Cft	205,698
5896.25	Cft	2	Dismantling Brick Work in lime or Cement Mortar (S.I. No. 13 P-10)	1285.63	% Cft	75,804
5896.25	Cft	3	Pacca Brick Work other than building including striking of joints up to 20 ft height in (i) (a) Cement Sand Mortar ratio 1:5 (S.I.No. 7(1) (a) P-20)	12574.38	% Cft	741,417
3777.75	Cft	4	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforced and its labour for bending and binding which will be paid separately. This ratio also includes all kinds for forms moulds lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C.C Work in roof slab, beams, Columns, Rafts Lintels and other structural members laid in site or precast laid in position complete in all respects ratio 1:2:4 (S.I. No. (6) (a) P-15	337	P/Cft	1,273,102
202	Cwt	5	Fabrication of Mild Steel reinforcement for cement concrete including curing bending laying in position making joints and fastenings including cost of binding win (also includes removal of rust from bars) (S.I. No. 8 (a) P-16)	4820.20	P/Cwt	975,512
17828	Cft	6	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of Stone Aggregate without shuttering ratio 1:3:6 (S.I.No. 5 (f) P-15)	12595	% Cft	2,245,437
105840	Cft	7	Borrow Pit Excavation undressed lead upto 50ft (a) ordinary soil (S.I.No. 3(a) P-1)	2117.5	% 0 Cft	224,116
105840	Cft	8	Carriage of Earth Work 1 Miles (Schedule of Carriage)	407	% Cft	430,769

A.A MEMON
Proprietor

105840	Cft	9	Earth Work Compaction (50 ft. ordinary or hard soil (b) laying earth in 6" layers levelling, dressing and watering for compaction etc (S.I. No. 13(b) P-3)	354	% 0 Cft	37,467
11468	Cft	10	Cement Plaster 1:2 up to 12' height 3/4" thick (S.I.No. 9 P-51)	3056.62	% Cft	350,533
264	Cft	11	Manufacturing, fabricating replacement gates shutters, Iron Plates from Iron Stair along with operational system, Colour, Oiling, Greasing work etc (Ratio &	13850	P/Cft	3,656,400
75	Days	12	Full Hire Charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the Job. (i) Hire charges of pumping set upto H.P pumping out water from 10 ft deep trench (S.I.No. 23 P.No. 76) PHS	1500	P/Day	112,500
600	Hours	13	For working the pump beyond 8 hours. (i) For a pumping set of upto 10 H.P (S.I. No. 23 Note (1) P-77) PHS	250	P/Hour	150,000
Total:						10,478,755

above 28%.

Rs. 2934051/-

Total Rs. = 13412806/-

Thirteen Million four hundred
twelve thousand Eight hundred
Six Rupis only

M
A.A MEMON
Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Repair of Tail Regulator of Darro Branch RD 176.6
- 4) TENDER NUMBER TC/G-55/376, dated 27-04-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Regulator
- 6) FORUM THAT APPROVED THE SCHEME ADP
- 7) TENDER ESTIMATED VALUE PRs. 13,412,806/-
- 8) ENGINEER'S ESTIMATE Rs. 11,721,483/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 455 days
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.A Memon
- 16) CONTRACT AWARD PRICE PRs. 13,412,806/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s A.A Memon (Rs. 13,412,806/-)
M/s Meesum Construction Co. (Rs. 14,146,319/-)
M/s Nazir Construction Co (Rs. 14,460,682/-)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	1575219494
No	

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

Yes	Daily Ibrat, The News, Jung (30-04-15) Daily Nijat (1-5-15) Daily Anjam (2.5.15)
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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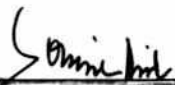
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Lower Pinyari Division
Sujawal

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

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 570 / 2015
Dated: 11 / 06 / 2015

To,

The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT: **AWARD OF WORK (RULE-50) "REPAIR TO SATTAH BRANCH X-REGULATOR RD 60 AND HEAD REGULATOR RAJ WAH DISTRY" UNDER SPPRA S.NO. 6110 REPORT ID 1238/2015**

In Compliance of SPP Rule 50 the following documents for hoisting at SPPRA Website is submitted herewith.

1. Letter of Acceptance
2. Agreement
3. Work Order
4. BOQ
5. Contract Evaluation Form

You are further requested to kindly release the SPPRA ID for the work "Repair to Sattah Branch X-Regulator RD 60 and Head Regulator Raj Wah Distry" and for further necessary action.

(Signature)
(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

C.C to:

The Chief Engineer, Irrigation Kotri Barrage, Hyderabad
The Superintending Engineer Pinyari Circle Hyderabad

NO: 19014
DATED: 11/06/15

Pl. put up
J
MLK

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 530 /2015

Dated: 3 / 6 /2015

To,

M/S A.A Memon
Plot No. 3-C, 2nd Floor,
Sabba Commercial Street No. 02
Phase-05 Ext DHA,
Karachi

LETTER OF ACCEPTANCE

SUBJECT: **THE WORK OF "REPAIR OF SATTAH BRANCH X-REGULATOR RD 60 & HEAD REGULATOR OF RAJ WAH DISTRY"**

This is to notify your Bid dated 19-05-2015 for execution for the work of **"Repair Of Sattah Branch X-Regulator RD 60 & Head Regulator Of Raj Wah Distry"** for the accepted Contract amount of the equivalent of Rs. 3,483,545/- (Rupees Thirty Four Lac Eighty Three Thousand Five Hundred Forty Five Only) (13.23% above the estimated cost) recommended by the Procurement Committee, which has also been accepted by the competent authority.

2. You are requested to furnish Performance Security 5% for the whole contract in the Form of Bank Guarantee from Scheduled Bank in Pakistan within 14 days in accordance with the conditions of contract, using for that purpose the performance form included in bidding documents and government stamp duty 0.3% for signing the contract agreement attached herewith within stipulated time mentioned above.

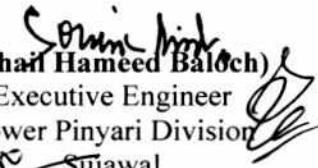
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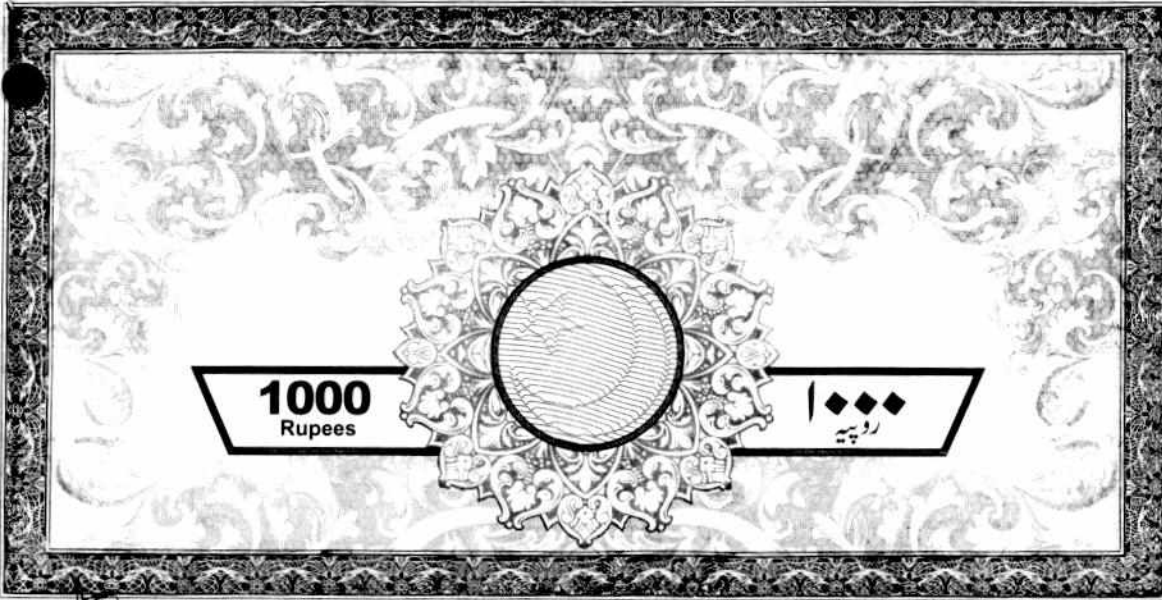
Authorized Signature

A A MEMON

Name and Title of Signatory

Proprietor


(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal



DR. AHMED YOUSUF KHAN
 GOVT. STAMP VENDOR
 Lic. No. 40, Hyderabad.
 No: --- Dt: ---

03 JUN 2015

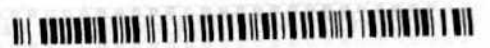
عزت اعلیٰ عین وکرم مگر اس میں صمیمین 2405

CONTRACT AGREEMENT

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WHEREAS the Procuring Agency is desirous that certain works viz "Repair of Tail Regulator of Darro Branch RD 176.6" under SPPRA 2010 on the basis of quoted bid / assessed cost amounting to Rs. 13,412,806/- (Rupees Thirteen Million Forty One Lac Twelve Thousand Eight Hundred Six Only) as assessed by Procurement Committee under ADP Scheme (Gr. Sr. No. 1189) wherein 5.00 million has been allocated in the current financial year budget 2014-15 approved by PDWP and A.A issued by the Administrative Department vide no. FD.SO(DEV-II)7(28)2014-15, dated 02-02-2015.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
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 - The Particular Conditions
 - The General Conditions;
 - The Specification
 - The Drawings;
 - The completed Schedules



M. SALEM
 Stamp Vendor
 No: 67
 State Court Hyd.
 Reg: #

Page No. 2

3. In consideration of the payments to be made by the **Procuring Agency** to the **M/s A.A Memon Contractor** as indicated in this Agreement, the Contractor hereby covenants with the **Procuring Agency** to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. **The Procuring Agency** hereby covenants to pay the Contractor in consideration of the execution and completion of the Works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

M. A. Memon
M/S A.A. Memon
 Contractor

Amir Durrani
Executive Engineer,
 Lower Pinyari Division,
 Sujawal.

Signed, Sealed and Delivered in the presence of:

Witness:

Syed Imroz Anwar
 Syed Imroz Anwar

(Name, Title and Address)

Witness

Amir Durrani
 Amir Durrani

(Name, Title and Address)

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 566 / 2015

Dated: 10 / 06 / 2015

To,

M/S A.A Memon
Plot No. 3-C, 2nd Floor,
Sabba Commercial Street No. 02
Phase-05 Ext DHA,
Karachi

Work Order

SUBJECT: **THE WORK OF "REPAIR OF SATTAH BRANCH X-REGULATOR RD 60 & HEAD REGULATOR OF RAJ WAH DISTRY"**

Your Bid 13.23% above the estimated cost at the amount of Rs. 3,483,545/- for the above work has been accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. 921/W-4/LPD/2015/1395 , dated 28-05-2015.

You are hereby directed to start the work so assigned to you within 7 days (seven days) after the receipt of this work order and complete the same within the period of 455 days in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Chuhar Jamali Irrigation Sub Division. The taxes under prevailing rates of CBR and SBR will be deducted on every and each payment as per prescribed rules.

The payment shall be made subject to availability of funds by Government of Sindh and no markup will be entertained in case of delay in payment.

D.A/ Schedule "B" Attached

Sohail Hameed Baloch
(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

Copy along with a copy of schedule "B" forwarded to the Assistant Executive Engineer Chuhar Jamali Irrigation Sub Division for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ Schedule "B" Attached

Sohail Hameed Baloch
(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad
The Superintending Engineer Pinyari Circle Hyderabad


**REPAIR OF X-REGULATOR OF SATTAH BRANCH RD 60 AND HEAD REGULATOR OF
RAJ WAH DISTRY**

SCHEDULE B

Qty		S.No.	Item	Rate	Unit	Amount
1692.50	Cft	1	Dismantling Cement Concrete Reinforced separating reinforcement from Concrete clearing and strengthening the same (S.I. No. 20 P-10)	5445	% Cft	92,157
3157.50	Cft	2	Dismantling Brick Work in lime or Cement Mortar (S.I. No. 13 P-10)	1285.63	% Cft	40,594
3157.50	Cft	3	Pacca Brick Work other than building including striking of joints up to 20 ft height in (i) (a) Cement Sand Mortar ratio 1:5 (S.I.No. 7(1) (a) P-20)	12574.38	% Cft	397,036
1692.50	Cft	4	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforced and its labour for bending and binding which will be paid separately. This ratio also includes all kinds for forms moulds lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C.C Work in roof slab, beams, Columns, Rafts Lintels and other structural members laid in site or precast laid in position complete in all respects ratio 1:2:4 (S.I. No. (6) (a) P-15	337	P/Cft	570,373
90.66	Cft	5	Fabrication of Mild Steel reinforcement for cement concrete including curing bending laying in position making joints and fastenings including cost of binding win (also includes removal of rust from bars) (S.I. No. 8 (a) P-16)	4820.20	P/Cft	436,999
6178.95	Cft	6	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of Stone Aggregate without shuttering ratio 1:2:4 (S.I.No. 5 (f) P-15)	14429.25	% Cft	891,576
4962	Cft	7	Cement Plaster 1:2 up to 12' height 3/4" thick (S.I.No. 9 P-51)	3056.62	% Cft	151,669
Total						2,580,404

11/9/5/15 35% Above. 903141/
= 3483545/

Three Million four hundred Eighty Three
 Thousand Five hundred Forty Five only ²⁸
~~Thousand~~


A.A. MEMON
 Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Repair to Sattah Br. X-Reg: RD 60 & H/Reg: Raj Wah Distry
- 4) TENDER NUMBER TC/G-55/376, dated 27-04-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Regulator
- 6) FORUM THAT APPROVED THE SCHEME ADP
- 7) TENDER ESTIMATED VALUE PRs. 3,483,545/-
- 8) ENGINEER'S ESTIMATE Rs. 3,076,649/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 455 days
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (04) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.A Memon
- 16) CONTRACT AWARD PRICE PRs. 3,483,545/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s A.A Memon (Rs. 3,483,545/-)
M/s Meesum Construction Co. (Rs. 3,612,566/-)
M/s Nazir Construction Co (Rs. 3,689,977.72/-)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	1575219494
No	

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

Yes	Daily Ibrat, The News, Jung (30-04-15) Daily Nijat (1-5-15) Daily Anjam (2.5.15)
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

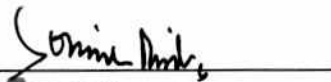
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input 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



Executive Engineer

Lower Pinyari Division
Sujawal

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

Method and Procedure of Procurement:- **Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)**

Name of Work: **REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6 OF DISTRICT SUJAWAL**

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 19-05-2015 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (**Attendance sheet is enclosed**).

The following bidders submitted their bids till the deadline of submission

1. M/s A.A Memon
2. M/s Nazir Construction Co
3. M/s Meesam Construction

The Bids were opened at 15.00 Hours on 19-05-2015 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. / Date
1.	M/s A.A Memon	13,412,806/-	234,000/-	0258119 dt: 18/5/2015
2.	M/s Nazir Construction Co	14,460,682/-	234,000/-	9483848 dt: 18/5/2015
3.	M/s Meesam Construction Co	14,146,319/-	234,000/-	0218106 dt: 18/5/2015

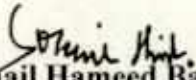
The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the note of thanks to and from the chair.


(Syed Htikhar-Uf-Hossain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal

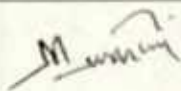

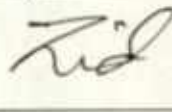

(Mir Ahsan Talpur)
Member
Executive Engineer
Building Division Badin



(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/AGENCY

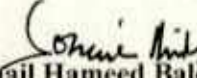
WHO ATTENDED FOR OPENING OF NIT ON 19.05.2015 For

REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6 OF DISTRICT SUJAWAL

Sr. No.	Name of Contractor/ Agency	Attended by	Signature
1	M/s A.A Memon	Mushtaq Memon	
2	M/s Nazir Construction Co	Nazir Ahmed	
3	M/s Meesam Construction Co	Syed Zahid Shah	


(Syed Ifkhar-ul-Hussain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal


(Mir Ahsan Talpur)
Member
Executive Engineer
Building Division Badin


(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

NIT No. TC/G-55/376, dated 27-04-2015


Method and Procedure of Procurement:- Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)

Description of Work: REPAIR OF TAIL REGULATOR OF DARRO BRANCH RD 176.6 OF DISTRICT SUJAWAL

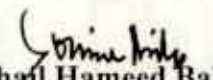
Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S.No.	Eligibility / Qualification Criteria	M/s A.A Memon	M/s Nazir Construction Co	M/s Meesam Construction Co
1	Registration with PEC	Registered	Registered	Registered
2	NTN	Available	Available	Available
3	Professional Tax	N.A	N.A	N.A
4	Registration with Sindh Revenue Board (SRB)	Registered	Registered	Registered
	Qualification Criteria			
5	Company Profile	Available	Available	Available
6	List of last 5 years similar type of works by the firms / contractors	Available	Available	Available
7	Detail of Equipment's, Machineries and Transport owned by the firms / contractors	Available	Available	Available
8	Financial Statement showing the Annual Turnover of last 3 years and Income tax last 3 years	Available	Available	Available
9	Affidavit of No Litigation with Irrigation Department	Available	Available	Available
10	Responsiveness	Qualified	Qualified	Qualified


(Syed Hftikhar-Ul-Hussain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal



(Mir Ahsan-Ullah)
Member /
Executive Engineer
Building Division Badin

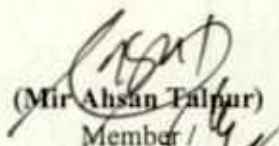

(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

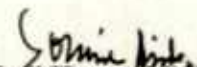
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal
2. Tender Reference No: TC/G-55/376, dated 27-4-2015
3. Tender Description/Name of work/item: Repair of Tail Regulator of Darro Branch RD 176.6
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: Daily Ibrat (Sindhi) dated 30-04-2015, Daily The News (English) dated 30-04-2015, Daily Jung (Urdu) dated 30-04-2015, Daily Nijat (Sindhi) dated 01-05-2015 & Daily Anjam (Urdu) dated 02-05-2015 and SPPRA S. No. 23883 & ID No. 1575219494 dated 27-04-2015
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) ----
9. No. of Bid technically qualified (if applicable): ----
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 19-05-2015 at 15.00 Hours
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s A.A Memon	13,412,806/-	1 st Lowest	14.43% Above	1 st Lowest	Recommended for Award of Work
2.	M/s Nazir Construction Co	14,460,682/-	3 rd Lowest	23.37% Above	3 rd Lowest	Not Recommended
3.	M/s Meesum Construction Co	14,146,319/-	2 nd Lowest	20.69% Above	2 nd Lowest	Not Recommended


(Syed Ifukhar-Ul-Hossain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal


(Mir Ahsan Talpur)
Member /
Executive Engineer
Building Division Badin


(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

COMPARATIVE STATEMENT FOR THE WORK OF
Repair of tail Regulator of Darro Branch RD 176.6 of District Sujawal
Estimate Sanctioned by the Chief Engineer Irrigation Kotri Barrage, Hyderabad vide his No: CDM/P-153, dated 23-02-2015
 N.I.T No: TC/G-55/376, dated 27/4/2015
 Date of Opening Tenders:- 19/5/2015

S.No	Detail of Estimate	Rate Quoted By the Bidders
1	Amount of Schedule "B" Rs	10,478,755.00
2	Amount of Cartage Rs.	1,242,728.00
	Estimated Cost Rs	11,721,483.00

Amount of Schedule "B" Rs
 Rate quoted by Lowest Bidder Add 35 % above From S.B
 Lowest Tender Cost
 Estimated Cost (-)
 Difference

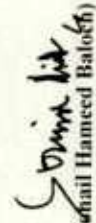
10,478,755.00
2,934,051.40
<hr/>
13,412,806.40
11,721,483.00
<hr/>
1,691,323.40

14.43%
above

The Rates quoted by Lowest bidder M/S A A Memon. 28% above from Schedule "B" which comes 14.43 % above from Estimate is Lowest and recommended for approval


 (Syed Hafeezullah Hussain)
 Member / Secretary
 Divisional Accounts Officer
 Lower Pinyari Division, Sujawal


 (Mir Ahsan Jalil)
 Member / Executive Engineer
 Building Division Bhatta


 (Sohail Hameed Baloch)
 Chairman /
 Executive Engineer Lower
 Pinyari Division Sujawal

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 491 / 2015
Dated: 19 / 05 / 2015

To,

The Superintending Engineer
Pinyari Circle Hyderabad

**SUBJECT: BID EVALUATION REPORT AND COMPARATIVE STATEMENT
SUBMISSION OF THE :-**

The Bid Evaluation Report and Comparative Statement for the work
**"Repair to Sattah Branch X-Regulator RD 60 & Head Regulator of Raj Wah
Distry"** is submitted herewith for further approval / sanction.

D.A

1. Attendance of Contractors
2. Minutes of Meeting
3. Bidder Qualification Report
4. Bid Evaluation Report
5. Comparative Statement

Sohail Hameed Baloch
(Sohail Hameed Baloch)
Executive Engineer
Lower Pinyari Division
Sujawal

C.C to:

✓ The Manager (CB) Sindh Public Procurement Regulatory
Authority, Karachi for information and hoisting against SPPRA S. No. 23883
& ID No. 1575219494 dated 27-04-2015

Pl: examine & pu.

22/5.

MRP

A INWARD DIARY

NO: 17678

DATED: 22-05-15

NIT No. TC/G-55/376, dated 27-04-2015

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)

Name of Work:

REPAIR TO SATTAH BRANCH X-REGULATOR RD 60 & HEAD REGULATOR OF RAJ WAH DISTRY

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 19-05-2015 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (**Attendance sheet is enclosed**).

The following 03 Nos. bidders submitted their bids till the deadline of submission out of 04 Nos. Bids which were issued.

1. M/s A.A. Memon
2. M/s Nazir Construction Co
3. M/s Meesum Construction Co.


The Bids were opened at 15.00 Hours on 19-05-2015 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. / Date
1.	M/s A.A. Memon	3,483,545/-	61,500/-	0258118 dt: 18/5/2015
2.	M/s Nazir Construction Co	3,689,977/72	61,500/-	9483849 dt: 18/5/2015
3.	M/s Meesum Construction Co.	3,612,566/-	61,500/-	0218107 dt: 18/5/2015

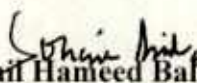
The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the note of thanks to and from the chair.


(Syed Iftikhar-Ul-Hussain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal

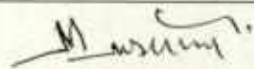
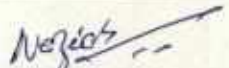
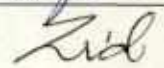

(Mir Ahsan Talpur)
Member
Executive Engineer
Building Division Badin



(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/AGENCY


WHO ATTENDED FOR OPENING OF NIT ON 19.05.2015 For

REPAIR TO SATTAH BRANCH X-REGULATOR RD 60 & HEAD REGULATOR OF RAJ WAH DISTRY

Sr. No.	Name of Contractor/ Agency	Attended by	Signature
1	M/s A.A Memon	Mushtaq Memon	
2	M/s Nazir Construction Co	Nazir Ahmad	
3	M/s Meesum Construction Co	Syed Zahid Shah	


(Syed Iftikhar-Ul-Hussain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal


(Mir Ahsan Talpur)
Member
Executive Engineer
Building Division Badin


(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

NIT No. TC/G-55/376, dated 27-04-2015


Method and Procedure of Procurement:- **Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)**

Description of Work: **REPAIR TO SATTH BRANCH X-REGULATOR RD 60 & HEAD REGULATOR OF RAJ WAH DISTRY**

Name of Procuring Agency: **Executive Engineer Lower Pinyari Division Sujawal**

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S.No.	Eligibility	M/s A.A Memon	M/s Nazir Construction Co	M/s Meesam Construction Co
1.	Registration with PEC	Registered	Registered	Registered
2.	NTN	Available	Available	Available
3.	Professional Tax	N.A	N.A	N.A
4.	Registration with Sindh Revenue Board (SRB)	Registered	Registered	Registered
	Qualification Criteria			
5.	Company Profile	Available	Available	Available
6.	List of last 5 years similar type of works by the firms / contractors	Available	Available	Available
7.	Detail of Equipment's, Machineries and Transport owned by the firms / contractors	Available	Available	Available
8.	Financial Statement showing the Annual Turn over of last 3 years and Income tax last 3 years	Available	Available	Available
9.	Affidavit of No Litigation with Irrigation Department	Available	Available	Available
10.	Responsiveness	Qualified	Qualified	Qualified


(Syed Iftikhar-Ul-Hussain)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal



(Mir Ahsan Jalpur)
Member
Executive Engineer
Building Division Badin


(Sohail Hameed Baloch)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

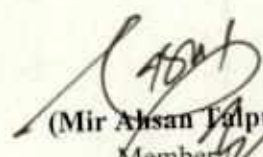
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal
2. Tender Reference No: TC/G-55/376, dated 27-4-2015
3. Tender Description/Name of work/item: Repair to Sattah Branch X-Regulator RD 60 & Head Regulator of Raj Wah Distry.
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: Daily Ibrat (Sindhi) dated 30-04-2015, Daily The News (English) dated 30-04-2015, Daily Jung (Urdu) dated 30-04-2015, Daily Nijat (Sindhi) dated 01-05-2015 & Daily Anjam (Urdu) dated 02-05-2015 and SPPRA S. No. 23883 & ID No. 1575219494 dated 27-04-2015
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) ----
9. No. of Bid technically qualified (if applicable): ----
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 19-05-2015 at 15.00 Hours
12. Bid Evaluation Report:

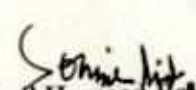
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s A.A Memon	3,483,545/-	1 st Lowest	13.23% above	1 st Lowest	Recommended for Award of Work
2.	M/s Nazir Construction Co	3,689,977/72	3 rd Lowest	19.93% above	3 rd Lowest	Not Recommended
3.	M/s Meesum Construction Co	3,612,566/-	2 nd Lowest	17.42% above	2 nd Lowest	Not Recommended


(Syed Iftikhar-Ul-Hussain)

Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal


(Mir Ahsan Jalpur)

Member
Executive Engineer
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(Sohail Hameed Batoch)

Chairman /
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Lower Pinyari Division
Sujawal

COMPARATIVE STATEMENT FOR THE WORK OF
Repair to Sattah Branch X-Regulator RD 60 & Head Regulator of Raj Wah Distry
Estimate Sanctioned by the Superintending Engineer Pinyari Circle, Hyderabad vide No: DB/G-148/31, dated 3-03-2015
N.I.T No: TC/G-55/376, dated 27/4/2015
Date of Opening Tenders:- 19/5/2015


S.No	Detail of Estimate	Rate Quoted By the Bidders
1	Amount of Shedule "B" Rs 2,580,404.00	1. M/S A.A Memon 35 % above
2	Amount of Cartage Rs 496,245.00	2. M/S Nazir Construction Co 43% above
	Estimated Cost Rs 3,076,649.00	3. M/S Meesam Construction Co 40% above

Amount of Shedule "B" Rs
Rate quoted by Lowest Bidder Add 35 % above From S.B
Lowest Tender Cost 2,580,404.00
Estimated Cost (-) 903,141.40
Difference 3,483,545.40
406,896.40
406,896.40 X 100 13.23%
3,076,649.00 above

The Rates quoted by Lowest bidder M/S A.A Memon, 35% above from Schedule "B" which comes 13.23 % above from Estimate is Lowest and recommended for approval


(Syed Iftikhar-Ul-Hassan)
Member / Secretary
Divisional Accounts Officer
Lower Pinyari Division, Sujawal


(Mir Ahsan-Ul-Haq)
Member / Executive Engineer
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