

COMPARATIVE STATEMENT

NAME OF WORK: CONSTRUCTION OF WATER SUPPLY & DRAINAGE SCHEME TURKISH HOUSING COLONY SITUATED @ MAKLI DISTRICT THATTA

N.I.T.No.TC/ 5559, Date: 01 / 11 /2013

Date of Issue: 20 / 11 /2013

Date of opening: 21 / 11 /2013

Sr. No	DETAIL OF SECTION ESTIMATED COST.	RATE QUOTED BY THE CONTRACTOR.	
1	Amount of schedule items.	M/s Mohammad Iqbal Shaikh & CO:	10.75% Above
2	Amount of non-schedule items	M/s Kazi Nisar Ahmed & CO:	27% Above
3	Cartage	M/s K.K Construction SECOR <i>Logically</i>	29% Above
LOWEST BID COST			
Amount of schedule item.			69440885
Contractor quoted at 10.75% above.			7464895
4	10% Contractor Profit		36644
Non Schedule Item			10525608
Total <i>Est. Tender Cost</i>			82734600
Say			82734600
Tentative Total Tender Cost.			87431388
Less Estimated Cost (-)			82734600
Difference			4696788
Estimate sanctioned by the Chief Engineer, Public Health Engg: Deptt: Govt. of Sindh Hyderabad vide his No. DB/ PWS/2403 dt 01/11/2013 Amounting to Rs.82734600/- 4696788 x 100 = 5.67% Above on estimated cost.			

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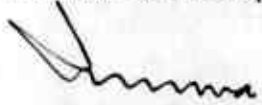
(SUHAIL AHMED MEMON)
 EXECUTIVE ENGINEER
 PUBLIC HEALTH ENGINEERING
 DIVISION THATTA

BID EVALUATION REPORT

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency | Executive Engineer Public Health Engineering Division Thatta |
| 2. | Tender Reference No: | Letter issued by the Executive Engineer Public Health Engineering Division Thatta wide no. TC/5559 |
| 3. | Tender Description / Name of Work/ Item | Construction of Water Supply & Drainage Scheme Turkish Housing Colony situated at Makli District Thatta |
| 4. | Method of Procurement | Single Stage – One Envelope Procurement |
| 5. | Tender Published | Daily Express, Daily Awami Awaz, Daily Kayenat, Daily The News, Daily Sindh Express, Daily Sobh. |
| 6. | Total Bid documents Sold: | 11 Nos. |
| 7. | Total Bids Received | 7 Nos. |
| 8. | Technical Bid Opening date (if applicable) | N/A |
| 9. | No. of Bid technically qualified (if applicable) | N/A |
| 10. | Bid(s) Rejected | 4 Nos. |
| 11. | Financial Bid Opening date | 21-11-2013 |

S No	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparing with Estimated Cost	Reasons for acceptance / reject	Remarks
0	1	2	3	4	5	6
1	M/S K. K. Const: Works	100104349	1 st	29% above	Highest	Repulsive
2	M/S Qazi Nasir Ahmed & Co	98715531	2 nd	27% above	Highest	Repulsive
3	M/S Muhammad Iqbal Shaikh & Co.	874313388	3 rd	10.75% above	Lowest	Responsive within the provision of sanctioned estimate recommended for approval

This issue with the approval of the member of the procurement committee.



Sikandar Khwaja
Assistant Engineer
Public Health Engg: Sub Division
No.1
Thatta



Suhail Ahmed Memon
Executive Engineer
Public Health Engg: Division
Thatta




Zahid Memon
Executive Engineer
Education Works Division
Thatta


LIST OF BUYERS


Name of Work: - Construction of water supply & Drainage scheme of Turkish colony at Makli District Thatta.

The following bidders attended the public opening of bids.

S#	Name of Bidders
1	M/S Engr. Ghulam Nabi & Sons, Jv Airtime & Co.
2	M/S Kazi Nisar Ahmed & Company
3	M/S K. K. Construction Works
4	M/S Misbah Enterprise
5	M/S Muhammad Iqbal Shaikh & Co.
6	M/S Meesam Const; Co, S.Hassan Engrs & Contract: Pvt. Ltd. Jv
7	M/S Preety Const., Joint Venture Decent Electric Service


(Sikandar Ali Kahawaja)
Assistant Engineer
PHE Sub-Div-I Thatta


(Suhail Ahmed Memon)
Executive Engineer
PHE Division Thatta


(Zahid Memon)
Executive Engineer
Education Works Division Thatta

CARBON (OFFICE) COPY
(See Fin R. No. 1)

Gen. 113 &
(Fin. R. Form No. 1)

RECEIPT FOR PAYMENT TO
GOVERNMENT

No.

Place *Thatta*

Date *18/11/2013*

Received from *K. K. Constable*
wages

Rs. *5000/-* Rupees *Five Thousand*

ON account of *T-fas*

Signature *[Signature]*

Cashier or Accountant

Executive Officer
Public Health Engg. Division
B-3-85 Thatta

SGP, Est.-L (III) G/143-10,000

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RECEIPT FOR PAYMENT TO
GOVERNMENT

No.

Place *Thatta*

Date *18/11/2013*

Received from *Mohammed Iqbal*
shah & co.

Rs. *5000/-* Rupees *Five Thousand*

ON account of *T-fas*

Signature *[Signature]*

Cashier or Accountant

Executive Officer
Public Health Engg. Division
B-3-85 Thatta

SGP, Est.-L (III) G/143-10,000

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RECEIPT FOR PAYMENT TO
GOVERNMENT

No.

No.

Place Thatta

Date 18/11/2013

Received from ~~Mohammad Iqbal~~
Shahid Saeed
(Rupees Five Thousand) Int.

Rs 5000/-

on account of T-fus

(Signature)

Cashier or Accountant
SGP, Kar-L (G) G/143-10,000

Executive Engineer
Public Health Engg. Division
Thatta

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RECEIPT FOR PAYMENT TO GOVERNMENT

No.

3

Place Thatta

Date 20-11-2013

Received from ~~Kazi Nisr Ahmed~~
S Company
(Rupees Five Thousand) - 4

Rs 5000/-

on account of Textw fee.

(Signature)

Cashier or Accountant
SGP, Kar-L (G) G/143-10,000

Executive Engineer
Public Health Engg. Division
Thatta

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RECEIPT FOR PAYMENT TO GOVERNMENT

No.

4

Place Thatta

Date 20-11-2013

Received from ~~M/s Muntaz~~
Ali Mammad
(Rupees Five Thousand) - 1

Rs 5000/-

on account of Textw fee

(Signature)

Cashier or Accountant
SGP, Kar-L (G) G/143-10,000

Executive Engineer
Public Health Engg. Division
Thatta

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RECEIPT FOR PAYMENT TO
GOVERNMENT

No.

5

Place Thatta

Date 20-11-2013

Received from M. Anwar

Rs. 5000/-

Rupees

Hussain Memon

on account of

Tender fee

Five thousand

(Signature)

Cashier or Accountant

Executive Engineer
Division

SGP Kar.-L (ii) G/143-10,000 Bks.-3-85

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RECEIPT FOR PAYMENT TO
GOVERNMENT

No.

6

Place Thatta

Date 20-11-2013

Received from

preety construction
Co

Rs. 5000/-

Rupees

Five thousand

on account of

Tender fee

(Signature)

Cashier or Accountant

Executive Engineer
Division

SGP Kar.-L (ii) G.143-10,000 Bks.-3-85

Thatta

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RECEIPT FOR PAYMENT TO
GOVERNMENT

No. **6**
 Place **Thatta**
 Date **20-11-2013**
 Received from **Preety Construction Co**
 Rs. **5000/-** Rupees **Five thousand**
 on account of **Tender fee.**
 Cashier or Accountant **Executive Engineer**
 SOP. Kar.-L 610 G.143-10 **Public Health Engg. Division**
Thatta

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No. **7**
 Place **Thatta**
 Date **20-11-2013**
 Received from **Ghulam Shobir Memon**
 Rs. **5000/-** Rupees **5000/- (Five thousand)**
 on account of **Tender fee.**
 Cashier or Accountant **Executive Engineer**
 SOP. Kar.-L 610 G.143-10 **Public Health Engg. Division**
Thatta

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No. **8**
 Place **Thatta**
 Date **20-11-2013**
 Received from **Abdul wajid Khan**
 Rs. **5000/-** Rupees **Five thousand**
 on account of **Tender fee.**
 Cashier or Accountant **Executive Engineer**
 SOP **Public Health Engg. Division**
Thatta

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(See Fin. R. No. 1)

113 &
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RECEIPT TO
GOVERNMENT

No

9

Place Thatta

Date 20-11-2013

Rs. 5000/-

Received from M.C. SCo Jvs
Hassan Engg. Co. Pvt. Ltd.
(Rupees Five thousand)

on account of Tender fee.

(Signature)

Cashier or Accountant

(Designation)

SGP. Kar.-L (III) G/143-10,000 Bk. 113
Executive Engineer
Public Health Engg. Division

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Thatta
Gen. 113 &
(Fin. R. Form No. 1)

RECEIPT FOR PAYMENT TO
GOVERNMENT

No 10

Place Thatta

Date 20-11-2013

Rs. 5000/-

Received from M/S Eng. Ghulam
Habi & Sons
Five thousand

on account of Tender fee.

(Signature)

Cashier or Accountant

(Designation)

SGP. Kar.-L (III) G/143-10,000 Bk. 113
Executive Engineer
Public Health Engg. Division

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(See Fin. R. No. 1)

Thatta
(Fin. R. Form No. 1)

RECEIPT FOR PAYMENT TO
GOVERNMENT

To

No. 10

Place Thatta

Date 20-11-2013

Received from M/S Eng. Chulamr

Rs. 5000/-

(M/S) Habi S Sons

on account of

Five thousand/-
Tender fee.

(Signature)

Cashier or Accountant

(Designation)

SGP, Kas.-L. GID G-143-10,000 Bks

Executive Engineer

Public Health Engg. Division

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Thatta

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(Fin. R. Form No. 11)

RECEIPT FOR PAYMENT TO GOVERNMENT

No.

11

Place Thatta

Date 20-11-2013

Received from Misbah Enterprises

Rs. 5000/-

(Rupees Five thousand/-)

on account of

Tender fee

(Signature)

Cashier or Accountant

(Designation)

SGP, Kas.-L. GID G-143-10,000 Bks

Executive Engineer

Public Health Engg. Division

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Govt. Form No. 11

Govt. Form No. 11

(Fin. R. Form No. 11)

RECEIPT FOR PAYMENT TO GOVERNMENT

No.

12

Place

Date 12

Received from

Rs.

Rupees

on account of

(Signature)

Cashier or Accountant

(Designation)

SGP, Kas.-L. GID G-143-10,000 Bks

3-65