

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. Tubewells Division No.1 Hala
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Pumping Station No.2&4 at Taluka Chamber
- 4) TENDER NUMBER No.SKP/TWD-II/HALA/2779, Dated: 26-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 28.981 Million
- 8) ENGINEER'S ESTIMATE 26.756 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-12-2013 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT already submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Orient Eng. Works Hyderabad
- 16) CONTRACT AWARD PRICE 28.981 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/S Orient Eng. Works Hyderabad
2nd M/S Kaybee Constructors Shahdadpur
3rd M/S M.N International Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 No

21) ADVERTISEMENT :

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

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

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

Yes	Daily Express Dated: 15-11-2013 Daily Ibrat Dated: 15-11-2013
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Level	<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 type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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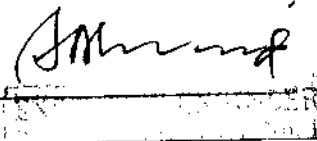
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION
NO:1 HALA

No:SKP/TWD-1/Hala/ 4001
Dated:23/12/2013

To,

M/S Orient Engineering Works
Hyderabad.

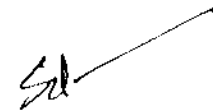
AWARD LETTER

Subject:

Construction of Pumping Station No: 02 & 04 including Discharge Box & Making Direct Disposal Arrangements to Control Water Logging & Salinity Control at Taluka Chamber Distt: Tando Allahyar

The competent authority has been pleased to award the work at a cost of Rs:28,981,264/- (Rs:Twenty Eight Million Nine Hundred Eighty One Thousand Two Hundred Sixty Four) only after given the rebates. You are therefore directed to furnish the cost of stamp @ of 0.30% of the sanctioned cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.



**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:1 HALA**

1/-

The Project Director SCARP (NR) Shaheed Benazirabad for favour of kind information.

2./-

✓ The Director (CB) SPPRA, Government of Sindh, Sindh Secretariat No:04 Karachi for favour of kind information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:1 HALA**

OF WORK:- CONSTRUCTION OF PUMPING STATION NO: 2&4 I/C DISCHARGE
 MAKING DIRECT DISPOSAL ARRANGMENTS TO CONTROL OF WATER LOGGING
 /D SALINITY AT DEH SANJAR CHANG, WANGI, & AT NEAR RIAR FARM, TALUKA
 CHUMBER, DISTRICT TANDO ALLAHYAR.

SCHEDURLE -B

PART - A

Sr.#	Item / Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dug belling dressing, refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5'	167279 Cft	3624/=	%0 Cft	606219/=
2	b) In ordinary soil Extra for wet earth work.	133823 Cft	1208/=	%0 Cft	161658/=
3	Extra for every 50' additional lead or part thereof (a) For earth work (Soft, Ordinary, hard and very hard)	97759 Cft	115/=	%0 Cft	11242/=
4	Re-handling of earth work. b) upto lead of 50'	83640 Cft	1208/=	%0 Cft	101037/=
5	Cement concrete plain i/c placing, compacting, finishing and curring complete, (i/c screening and washing of stone aggregate without shuttering) h) Ratio 1:3:6	1850 Cft	14370/=	% Cft	265845/=
6	Errection and removal of centering for R.C.C or plain cement concrete works of partal wood (2nd class) b) Vertical	340 Sft	3568/=	% Sft	121312/=
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curring, render a) R.C.C work in roof, slab, beams coluns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. Ratio 1:2:4 90Lbs: cement 2cft sand 4 Cft: shingle 1/8" to 1/4"	5151 Cft	385/=	P. Cft	1983135/=
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).	276 Cwt	5500/=	P.Cwt	1512500/=
9	Cement concrete plain i/c placing, compacting, finishing and curring complete, (i/c screening and washing of stone aggregate without shuttering) f) Ratio 1:2:4	56 Cft	16464/=	% Cft	9220/=

	Item / Description	Quantity	Rate	Unit	Amount
	Pacca brick work in ground floor in cement sand mortar 1:5 (i/c striking of joints)	1112 Cft	14721/-	% Cft	163698/-
11	Pacca brick work other than buildings (i/c striking of joints) upto 20' height in cement sand mortar 1:5	5115 Cft	14347/-	% Cft	733849/-
12	Cement plaster 1:3 upto 20' height	5365 Sft	2675/-	% Sft	143514/-
	b) 1/2" thick				
	White washing.	392 Sft	947/-	% Sft	3712/-
13	c) Three coats				
14	Distempering	2403 Sft	1232/-	% Sft	29605/-
	c) Three coats				
15	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats cleats handles and cords with hooks etc.	82 Sft	1453/-	P.Sft	119146/-
	Doedar paneled, glazed for fully glazed				
	b) 1 3/4" thick				
16	Supplying and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" c/c with locking arrangement	91 Sft	829/-	P.Sft	75439/-
	Painting new surfaces	346 Sft	3130/-	% Sft	10830/-
17	c) preparing surface and painting of doors and windows any type(including edges) 3 coats.				
18	Supplying and fixing in position iron steel grill of 4"x1/4" size flate iron of approved design i/c painting 3 coats etc. complete weight not be less than 3-7Lbs/Sq. Foot of finishing grill.	64 Sft	206/-	P.Sft	13184/-
19	Providing and laying 3" thick topping cement concrete (1:2:4) ratio i/c surface finishing and dividing into pannels.	226 Sft	5034/-	% Sft	11377/-
20	Single layer of tile roofing 9" x 4 1/2" x 2" laid over 4" earth 1" mud plaster without bhoosa groted with cement sand 1:3 on top of RCC Slab provide with 34Lbs bitument coating sand blinded.	313 Sft	6059/-	% Sft	18965/-
21	Cost iron rain water down pipe fixed in place excluding heads and shoes but including painting and clamps etc.	32 Rft	483/-	P.Rft	15456/-
	a) 4" dia cost iron down pipe				
22	Shoes, bends or off sets for cost iron rain water down pipe including fixing and painting	4 Nos	618/-	Each	2472/-
23	Fabrication of heavy steel work with angles tees iron round and steel iron for making grids, tanks i/c drilling riveting, cutting, assembling fixing but excluding erection in position.	17 Cwt	5623/-	P.Cwt	95591/-
23 (i)	Suppling and fixing Chain Pully 5 tan 20 MTRS. Chain, Revolving on havey girder of 26ft Length	1 Job	165445/-	Each	165445/-

Item / Description		Quantity	Rate	Unit	Amount
	Small iron work such as plates knees bends struts, strips rings etc. i/c cutting drilling riveting, handling assembling and fixing but excluding erection in position	0.36 Cwt	7326/-	P.Cwt	2637/-
25	Erection and fitting in position of iron trusses staging of water tanks.	17.36 Cwt	309/-	P.Cwt	5364/-
26	Making bolts and nuts of iron rods.	0.5 Cwt	6773/-	P.Cwt	3386/-
27	Painting new surfaces	228 Sft	1877/-	% Sft	4280/-
	d) preparing surface and painting guard bars gates of iron bars grating railings (i/c standards braces etc) and similar open works (three coats)				
28	Boring for tubewell in all watering bearing, soils from ground level upto 100' or 30.50 meter depth i/c sinking and with drawing of casing pipe e) 200mm (8" dia)	800 Rft	610/-	P.Rft	488000/-
29	Supplying M.S Bail Plug of approved quality (5mm) thick 2-6" long	10 Nos	2975/-	Each	29750/-
	d) For 150 mm (6" dia)				
30	Supplying and fixing local make coir stainer of approved quality complete	300 Rft	738/-	P.Rft	221400/-
	b) for 150 mm (6" dia)				
31	Supplying and installing M.S blind pipe 3/16" thick (5mm) of best and approved quality and make including necessary socket etc complete	500 Rft	870/-	P.Rft	43500/-
	b) for 150 mm (6" dia)				
32	Supplying foot valve heavy pattern with cone type gate(imported)	10 Nos	1576/-	Each	15760/-
	d) for 150mm, 6" dia				
33	Supplying C.I Bends with flanged ends with holes including turning and facing of flanges for all sizes.	7 Cwt	6956/-	P.Cwt	48692/-
34	Supplying M.S Pipe 4.8mm / 3/16" thick	1000 Rft	1378/-	P.Rft	1378000/-
	c) for 150 mm (6" dia)				
35	Manufacturing and supplying M.S flanges 3/8" thick 6" dia making holes for nuts and welding with M.S pipes.	100 Nos	504/-	Each	50400/-
	(Rate Analysis Attached)				
36	Jointing C.I M.S flanged pipe and specials flanged and inside a trench including supplying rubber packing of the required thickness nuts, bolts with washers etc. and other tools required for jointing and testing the joints to the specified pressure etc co	80 Joints	1070/-	P.Joint	85600/-
	d) 150 mm 6" dia				

Item / Description		Quantity	Rate	Unit	Amount
37	Full hire charges of pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with section and delivery pipes for pumping out water found at various depths from tr	600 Day	228 2/5	P.Day	1369200/5
	(iii) Hire charges of pumping set upto 10HP Pumping out water from 20' deep trench.				
38	NOTE:- For working the pump beyond 8 hours the following payment shall be made, the higher of the pumping set it self being for 24 hours i) For pumping set of upto 10 HP	9600 Hour	285/5	P.Hour	2736000/5
39	Barrow pit excavation undressed lead upto 100' a) Ordinary Soil.	10800 Cft	2416/5	%0 Cft	26093/5
40	Earth work compaction (soft, ordinary or hard soil) b) Laying earth in 6" layers leveling dressing and watering for compaction etc compete	10800 Cft	404/5	%0 Cft	4363/5
41	Stone pitching including sub base with hammer dressed stone on surface laid in courses including carriage of materials within 3 chains	15024 Cft	6136/5	% Cft	921873/5
42	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	10 Point	909/5	P.Point	9090/5
43	Providing & laying (Main Or Sub Main) PVC insulated with size 3-7/044 (6mm2) copper conductor in 1" dia PVC conduit on surface.	60 Mtrs	482/5	P.Mtr	28920/5
44	Providing and fixing 2 pin 5 Amp. plug socket flush type.	3 Nos	95/5	Each	285/5
45	Providing & laying (Main Or Sub Main) PVC insulated with size 3-7/036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	60 Mtrs	318/5	P.Mtr	19080/5
46	Providing and fixing 3 pin 5 Amp. plug socket flush type.	2 Nos	172/5	Each	344/5
47	Providing and fixing Plastic switch Board of 15 holes.	16 Nos	365/5	Each	5840/5
48	S/F one way SP 5 Amp: Switch surface type	7 Nos	39/5	Each	273/5
49	Providing and fixing circuit breaker of 6,10,15,20,30,40,50 & 63 Amp:SP (TB-55) on prepared board as required.	2 No:	1045/5	Each	2090/5
50	Erection of ceiling fan i/c wiring of down rod with 1/1.13 (3/029) PVC wire fixing of regulator blad canopy etc as required.	2 No:	485/5	Each	970/5

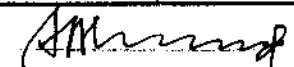
Sr.#	Item / Description	Quantity	Rate	Uni.	
51	Providing and fixing earthing sets with (2"x2"x1/4") copper plate buried in ground etc. depth of 3.7m (12') or less as per Pak P.W.D specification.	1 Set	6121/3	P.Set	6121/-
52	Supplying and fixing A.C (Tube) light 4' long with chock etc complete i/c all fittings	8 Nos:	566/3	Each	4528/-
53	Supplying of Brass Ceiling fan 56" (good quality)	2 Nos:	3634/3	Each	7268/-
54	S/F Ceiling fan regulator on S.W. Board	2 Nos:	170/3	Each	340/3 -
55	S/F Bakelite Ceiling Rose with 2 terminals	10 Nos:	82/3	Each	820/3 -
56	S/F Round Block	10 Nos:	30/3	Each	300/3 -
57	S/F duck Patti	200 Ft:	10/3	P.Ft	2000/3 -
Part - A Total Rs.					13897018/3
FOR 2 Nos. PUMPING STATION					27794036/3
(In word) Twenty Seven million Seven thousand Nine hundred and thirty six and paise only.					

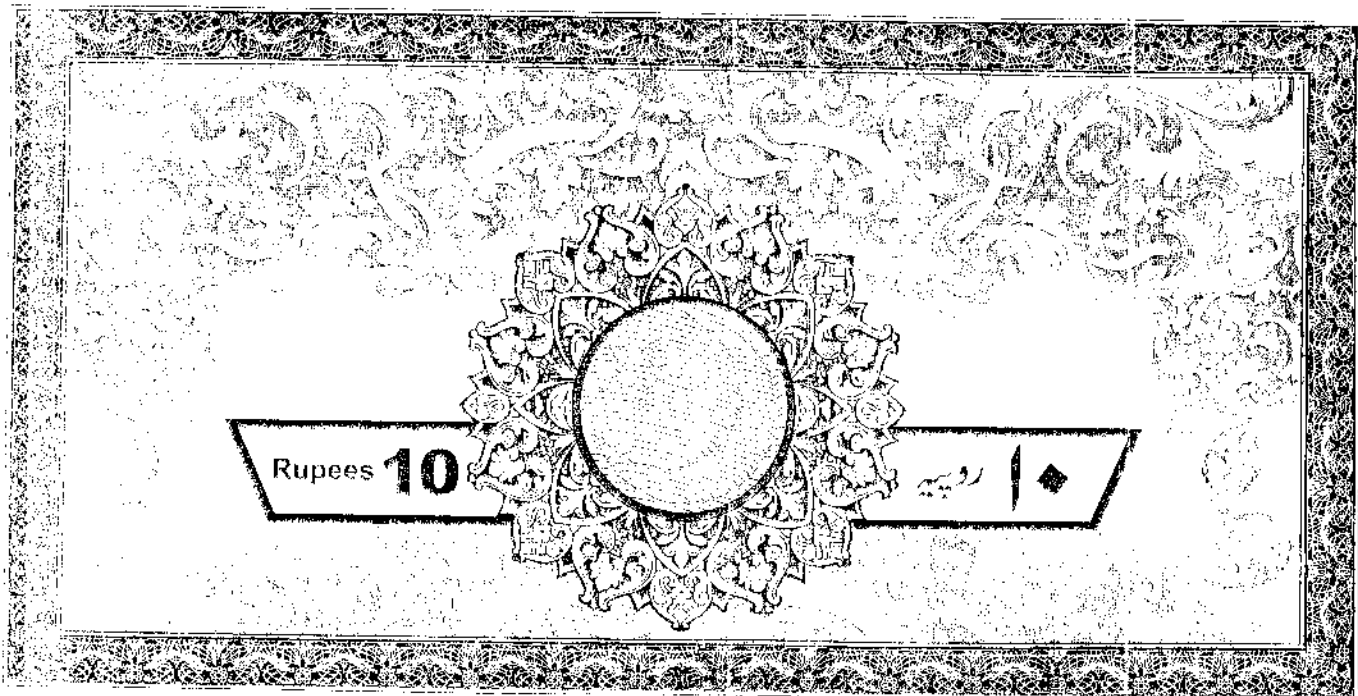
EXECUTIVE MEMBER
Tuberculosis Division No. 1
PUNJAB

**NAME OF WORK :- MAKING DIRECT DISPOSAL OF PUMPING STATION NO.2 & 4 T
CONTROL OF WATER LOGGING AND SALINITY AT DEH SANJAR CHANG, JARKI,
WANGI, & AT NEAR RIAR FARM, TALUKA CHUMBER, DISTRICT
TANDO ALLAHYAR.**

**PART B
SCHEDULE -B**

S#	Item	QTY	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dug belling dressing, refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5' b) In ordinary soil	222 Cft	3615/-	% 0.Cft.	803/-
2	Cement concrete plain i/e placing compacting finishing and curing complete (i.e screening and washing of stone aggregate without shuttering h) Ratio 1:3:6	74 Cft	14333/-	%Cft	10606/-
3	Pacca brick work other then building including striking of joints upto 20 ft height in cement sand mortar. d) Ratio 1:5	333 Cft	14310/-	%Cft	47652/-
4	Cement plaster 1:3 upto 20' height b) 1/2" thick	336 Sft	688/-	%Sft	2312/-
5	Supplying M.S Pipe 4.8mm / 3/16" thick f) for 300 mm (12" dia)	100 Rft	2630/-	P.Rft	263000/-
6	Furnishing M.S flanges of required size at site of work made of 3/8" thick M.S sheet including cutting finishing pressing and drilling holes and welding with M.S pipe of 12" dia (300mm) Rate Anlysis is attached.	32 Nos	869/-	Each	27808/-
7	C.I Bend with flanged holes including turning and facing of flanges for all size	9.3 Cwt	6937/-	P.Cwt	64514/-
8	Supplying reflex valve heavy pattern (test pressure 21.0 KG/Sq. cm or 300 Lbs/Sq. Inch) 0.300mm (12" dia) Pieces	4 Nos	24965/-	Each	99860/-
9	C.I tapers flat bottomed or central tapered flanged ends with holes including turning facing of flanges for all size	3.15 Cwt	6360/-	Each	20034/-
10	Painting new surfaces d) preparing surface and painting guard bars gates of iron bars grating railings (i/c standards braces etc) and similar open works (three coats)	324 Sft	1872/-	%Sft	6065/-
11	Jointing of MS Flange pipe and specials flanged inside a trenches i/c supplying rubber packing of required thickness nuts, bolts with washers etc and other tools required for jointing to the specified pressure etc complete. h) 300mm (12" dia)	20 Joints	2548/-	P.Joint	50960/-
Sub- Total Part -B Rs.					593614-
For 2 Nos. Direct Disposal of Pump Station					1187228-
Sub- Total Part -A Rs.					27794036-
Grand Total Part -B + Part-A Rs.					28981264-
(In word)					


EXECUTIVE ENGINEER
Tube Wells Division No. 1
SHALALA



Executive Engineer Tubewell Division NO 1 Hala 2012

23 DEC 2013

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY CONTRACTORS

(For Contracts Worth Rs.10.00 Million or More)

Contact No:01 Dated:02/12/2013

Contract Value: 28,281 Million

Contract Title: Construction of Pumping Station No:02 & 04 including Discharge Box and Making Direct Disposal arrangement to control water logging & Salinity at Taluka Chamber District Tandoallahyar.

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

Without limit in the generality of the foregoing M/S Orient Engineering Works Hyderabad 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 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 Executive Engineer Tubewell Division No:1 Hala except the which has been expressly declared pursuant hereto.

M/S Orient Engineering Works Hyderabad accepts full responsibility and strict liability 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 Orient Engineering Works Hyderabad 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 rights 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 regards M/S Orient Engineering Works Hyderabad 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 time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S Orient Engineering Works Hyderabad as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation of benefit in whatsoever form from PA.

[Signature]
 Executive Engineer
 Tubewell Division No.1
 Hala

[Signature]
 Orient Engineering Works
 Karim Rahim House Block B/2
 Qasimabad Ph: 1, Hyd.

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. Tubewells Division No.1 Hala
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Construction of village Road Bridge 10 Nos. at Taluka Chamber
- 4) TENDER NUMBER No. SKP/TWD-I/HALA/2779, Dated: 26-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 36.727 Million
- 8) ENGINEER'S ESTIMATE 34.548 Million
(For civil works only)
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(Enclose a copy)
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(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/S Orient Eng. Works Hyderabad
2nd M/S M.N International Hyderabad
3rd M/S Kaybee Constructors Shahdadpur

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

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

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

Yes	Daily Express Dated: 15-11-2013 Daily Ibrat Dated: 15-11-2013
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

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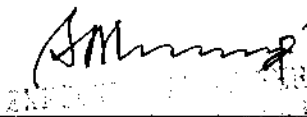
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION

NO:I HALA

No:SKP/TWD-I/Hala/ 4000

Dated: 23/12/2013

To,

M/S Orient Engineering Works
Hyderabad.

AWARD LETTER


Subject: **Construction of Village Road Bridge (10 Nos) to Control Water Logging & Salinity Control at Taluka Chamber Distt: Tando Allahyar**

The competent authority has been pleased to award the work at a cost of Rs:36,727,100/= (Rs: Thirty Six Million Seven Hundred Twenty Seven Thousand One Hundred) only after given the rebates. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanctioned cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA**

- 1/- The Project Director SCARP (NR) Shaheed Benazirabad for favour of kind information.
- 2/- ✓ The Director (CB) SPPRA, Government of Sindh, Sindh Secretariat No:04 Karachi for favour of kind information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA**

DESCRIPTION OF WORK:- CONSTRUCTION OF VILLAGE ROAD BRIDGE OVER DRAIN OF PUMPING STATION 1,2,3,4,& 5 TO CONTROL OF WATER LOGGING AND SALINITY AT DEH SANJAR CHANG, JARKI, WANGI,& AT NEAR RIAR FARM, TALUKA CHUMBER, DISTRICT TANDO ALLAHYAR.

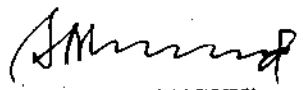
SCHEDUL -B.

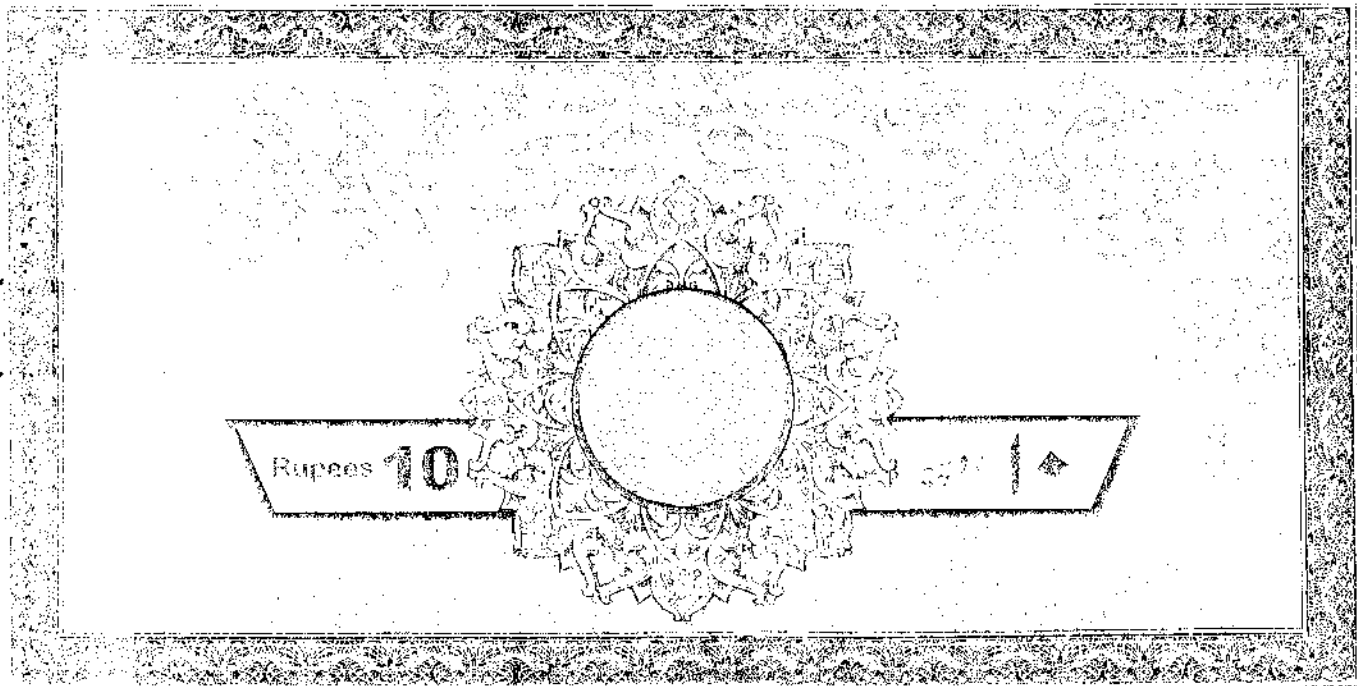
S#	Item	QTY.		Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i.e dag belling dressing refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5Ft: (the rate i.e the dressing of all excavated earth. b) ordinary soil.	12061.0	Cft	3685.00	%0Cft.	44445.00
2	Extra every 50' additional lead or part thereof For earth work(soft,ordinary,hard and very hard)	4320.0	Cft	117.00	%0Cft.	505.00
3	Extra for wet earth.	1009.0	Cft	1228.00	%0Cft.	1239.00
4	Cement concrete plain i/c place compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). Ratio. 1:3:6.	620	Cft	14610.00	%Cft.	90582.00
5	Erection and removal of centering for R.C.C or plain concrete works of deodar wood (2 nd class). (1) Horizontal	1414.0	Sft	8924.00	%Sft.	126185.00
6	Reinforcement cement concrete work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rates also includes all kinds of forms, molds, lifting, shuttering, curing rendering and finishing and exposed surface (i/c 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 pre-cast laid in position, completed in all respects (i) ratio 1:2:4, 90 lbs: cement, 4Cft sand and 1/8" to 1/4" gauge	2994	Cft	390.00	P.Cft.	1167660

	Item	QTY.		Rate	Unit	Amount
	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars.	187.12	Cwt	5592.00	P.Cwt.	1046375.00
8	Cement Plaster 1:3 up to 20' height (c) 3/4" thick	1230.0	Sft	2720.00	%Sft.	33456.00
9	Supplying clean screened (River Pit) sand within 5 Chains including removal of top crust of earth or over burden and royalty to Government or cost to the private owner.	840.0	Cft	487.00	%Cft.	4091.00
10	Boring of tube wells in all water bearing soils from ground level up to 100 Ft or 30.50 meter depth i/e sinking and with drawing of casing pipe c) 200 mm, 8" dia	160.0	Rft	621.00	P.Rft	99360.00
11	MS bail plug of approved quality (5 mm thick, 2.6 long d) for 150 mm , 6" dia	2.0	Nos	3024.00	Each	6048.00
12	supply and fixing local make coir stainer of approved quality complete 6" dia b) 150 mm 6" dia	40.0	Rft	751.00	P.Rft	30040.00
13	supplying and installation M.S blind pipe 3/16" thick of best and approved quality and make including necessary socket etc, complete b) 150 mm 6" dia	100.0	Rft	884.00	P.Rft	88400.00
14	supplying CI bends with flanged ends with holes including turning and facing of flanges for all sizes.	1.35	Cwt	7071.00	P.Cwt	9546.00
15	MS pipe 150 mm 6" dia & 3/16" , 4.85 thick	200.00	Rft	1400.00	P.Rft	280000.00
16	Furnishing M.S Flanges of required size at site of work made of 3/8 " thick MS sheet including cutting, finishing , pressing , drilling holes and welding with MS pipe of 6" dia (150 mm)	40.00	Nos	513.00	Each	20520.00
17	Jointing CI/MS flanged pipe and specials flanged and inside a trench including supplying rubber packing of the required thickness nuts, bolts with washers etc and other tools required for jointing and testing the joints to the specified pressure etc complete 6" dia d) 150 mm 6" dia	24.00	joints	1088.00	P.Joint	26112.00

	Item	QTY.		Rate	Unit	Amount
3	Full hire charges of the pumping set per day including of wages 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 depths from trenches including the cost of erection and dismantling after the completion of the job.	30.00	days	2320.00	P.Day	69600.00
	HP pumping out water from 20' deep trench					
19	NOTE: For working the pump beyond 8 Hrs. the following payment shall be made the hire of the pumping set itself being for 24 Hrs.(i) for pumping set above 10 HP.	480.00	hours	290.00	P.Hour	139200.00
20	Earth work for road embankment by bulldozers i-e plugging mixing cloud breaking dressing & compaction with minimum moisture content lead up to 100Ft. & lift up to 5 Ft (in ordinary soil).					
	(ii) if earth work is done by other then departmental agency.					
c	For 85% modified AASHO density.	13500.0	Cft	4241	%0Cft.	57253.00
a	For 95-100% modified AASHO density.	16200.0	Cft	7181	%0 Cft.	116332.00
21	Preparing sub base by supplying and spreading stone metal 1-1/2" to 2" gauge of approved quality in required thickness to proper camber and grade i-e hand packing filling voids with 20 Cft: or more than 6% suitable quantity watering compacting to achieve 98-100 % density as per modified A.A.S.H.O specification Rates includes all cost of material T&P' carriage up to 3 chain.	1215.0	Cft	3921.00	% Cft.	47640.00
22	Laying of bricks on end edging including supply 9"x4 1/2 x3" 1st class brunt bricks excavation for laying with small side parallel to the road (Rate includes lead upto 3-chains	200.0	Rft	2880.00	% Rft.	5760.00

Item	QTY.		Rate	Unit	Amount
Preparing sub base by supplying and spreading stone metal of approved quality in properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade i.e supplying and spreading 15 CFt screening and non plastic quarry fines, filling depressing with stone metal after initial rolling including watering compacting the same so as to achieve 100 % density as per modified A.A.S.H.O specification Rate includes providing and using templates, camber plates screens forms as directed.(Rate includes all cost of materials T&P and carriage upto 3 chains.	1215.0	Cft	6093	% Cft.	74030.00
24 Providing surface dressing 1 st coats on new or existing surface with 30 Lbs. Bitumen and 4.0 Cft. of bajri of required size including cleaning the road surface rolling etc. complete (rate i.e all cost of material T & P & carriages up to 3 chains .	2430.0	Sft	2733.00	% Sft.	66412.00
b) using crushed bajri					
25 Providing 1" thickness (consolidated) premixed carpet in proper camber and grade i.e supplying 10 Cft : bajri 4Cft: Hill sand approved quality & grade bitumen of 67 Lbs. 80/100 penetration i.e mixing in mechanical mixture in required proportion i.e heating materials & cleaning the road surface hill sand 2 Cft: for mixing & 2Cft: for dusting . rate i.e all cost of material T&P carriage up to 3 chains.	2430.0	Sft	902.00	%Sft.	21919.00
b) using crushed bajri					
Total Rs:-					3672710.00
Rs 3672710x10 Village Road Bridges =					36727100


EXECUTIVE ENGINEER
 Public Works Division No. 1
 HALA



Executive Engineer Tubewell Division No 1 Hala 2072

23 DEC 2013

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
CONTRACTORS

(For Contracts Worth Rs:10.00 Million or More)

Contract No:02 Dated:02/12/2013

Contract Value: 36.727 Million

Contract Title: Construction of Village Road Bridge (10 Nos) to control water logging & Salinity at Talula Chamber District Tandoallahyar.

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

Without limit in the generality of the foregoing M/S, Orient Engineering Works Hyderabad 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 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 Executive Engineer Tubewell Division No 1 Hala except the which has been expressly declared pursuant hereto.

M/S Orient Engineering Works Hyderabad accepts full responsibility and strict liability 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 Orient Engineering Works Hyderabad 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 rights 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 regards M/S Orient Engineering Works Hyderabad 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 time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S Orient Engineering Works Hyderabad as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation of benefit in whatsoever form from PA.

[Signature]
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO 1
HALA

[Signature]
Orient Engineering Works
Karim Rahim House Block B/2
Qasimabad Ph: 1, Hyd.

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. Tubewells Division No.1 Hala
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Operator Quarter for P/Station at Taluka Chamber
- 4) TENDER NUMBER No.SKP/TWD-WHALA/2779, Dated: 26-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 7.733 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 6.535 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-12-2013 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) already submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Orient Eng: Works Hyderabad
- 16) CONTRACT AWARD PRICE 7.733 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/S Orient Eng: Works Hyderabad
2nd M/S M.N International Hyderabad
3rd M/S Kaybee Constructors Bahdadpur

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

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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 No

21) ADVERTISEMENT :

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

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

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

Yes	Daily Express Dated: 15-11-2013 Daily Ithrat Dated: 15-11-2013
No	<input type="checkbox"/>

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	

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

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

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

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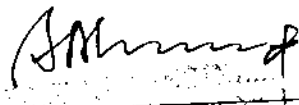
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION

NO:1 HALA

No:SKP/TWD-I/Hala/ 4003
Dated:23/12/2013

To,


M/S Orient Engineering Works
Hyderabad.

AWARD LETTER


Subject: **Construction of Operator Quarter for Pumping Station No: 1,2,3,4
&5 to Control Water Logging &Salinity Control at Taluka Chamber
Distt: Tando Allahyar**

The competent authority has been pleased to award the work at a cost of Rs:6,733,400/= (Rs: Six Million Seven hundred thirty three thousand Four Hundred) only after given the rebates. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanctioned cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:1 HALA**

- 1/- ~~The Project Director SCARP (NR) Shaheed Benazirabad for favour of kind information.~~
- 2./- ✓ The Director (CB) SPPRA, Government of Sindh, Sindh Secretariat No:04 Karachi for favour of kind information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:1 HALA**

EXECUTIVE ENGINEER TUBEWELL DIVISION NO. I HALA

CONTRACT AGREEMENT


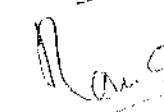
An agreement made this 26 days of 12 in the year Two Thousand Thirteen (2013) between the Executive Engineer Tubewells Division No. I Hala here in after called contractors (which expressions shall include their successors) of the other one part and M/S Orient Engineering Works Hyderabad carrying on business under the part and style of by their Proprietor Mr. Abdul Karim Panhwar (which expressions shall include their successors and assigns of the said firm and heirs executors, administrators and assigns of the said individual partners of the said firm) after other part.


WHERE AS the Executive Engineer Tubewells No. I Hala as accepted the Contractors tender here-with annexed and for the work Construction of Operator Quarter Pumping Station No. 1,2,3,4 & 5 to Control Water Logging and Salinity at Taluka Chamber District Tando Allahyar sanctioned amount Rs.6,733,400/- and signed by the contractors, after having made them selves fully aqueduct with its meaning and where as the contractors have already deposit with the Executive Engineer Tubewells Division No. I Hala sum amount Rs. 130,000/= dated: 25-11-2013, for 2% earnest money for the above mentioned work. Security deposit Rs. Balance 3% security deposit will be deducted from running bill. Vide challan No. Nil in addition earnest money Rs. Nil and given to the Executive Engineer Tubewells Division No. I Hala a lien over such sum as security for the due fulfillment of contract No. this agreement witness that the Executive Engineer Tubewells Division No. I Hala and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender.

The contractors do hereby bind them solves, their heirs, successors / legal representative and assignees to pay to the Executive Engineer Tubewells Division No. I Hala a sum of Rs. 130,000/- by way and case of the breach of any of the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer Tubewells Division No. I Hala to received damages for any sub-breach.

IN WITNESS WHERE OF the said parties have set their have agreed this 26-12-2013.

WITNESS

1. 
2. 


Orient Engineering Works
Karim Rahim House Block B/2
Qasimabad Ph: 1, Hyd.




Asst. Accountant
District Accountants Office Hyderabad



NAME OF WORK:- CONSTRUCTION OF OPERATOR QUARTER OF PUMPING STATION 1,2,3,4 & 5 TO CONTROL OF WATER LOGGING AND SALINITY AT DEH SANJAR CHANG, JARKI, WANGI, & AT NEAR RIAR FARM, TALUKA CHUMBER, DISTRICT TANDO ALLAHYAR.

SCHEDULE -B

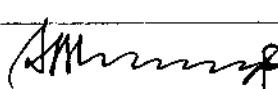
Sr. No.	Item / Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings, bridges and other structures i/c dug belling dressing, refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5'	1783 Cft	3811.0	%0 Cft	6795.0
	b) In ordinary soil				
2	Cement concrete plain i/c placing, compacting, finishing and curring complete, (i/c screening and washing of stone aggregate without shuttering	791 Cft	15114.0	% Cft	119552.0
	h) Ratio 1:3:6				
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6	853 Cft	14338.0	%Cft	122303.0
4	Damp Proof Course with cement sand and shingle concrete 1:2:4 i/c 2 coats of asphaltic mixture.	144 Sft	5979.0	%Sft	8610.0
	c) 3" thick				
5	Pacca brick work in ground floor (i/c strucking of joints) cement sand mortar ratio 1:6	1232 Cft	15209.0	%Cft	187375.0
6	Filling Watering and ramming earth in floor with surplus earth from foundation lead one chain and lift upto 5'	409 Cft	1815.0	%0 Cft	742.0
7	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5'	200 Cft	4356.0	%0 Cft	871.0
8	Cement concrete plain i/c placing compacting finishing and curring complete (i/c screening and washing of stone aggregate without shuttering)	418 Cft	13546.0	%Cft	56622.0
	Ratio 1:4:8				
9	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curring, render	535 Cft	404.0	P.Cft	216140.0
	a) R.C.C work in roof, slab, beams coluns, rafts, lintels and other structural members laid in site or precase laid in position.				
	Ratio 1:2:4 90Lbs: cement sand 4 Cft: shingle 1/8" to 1/4"				

Sr. No.	Item / Description	Quantity	Rate	Unit	Amount
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars.	28.66 Cwt	5784.0	P.Cwt	165769.0 -
11	Cement plaster 1:3 upto 20' height b) 1/2" thick	1929 Sft	2813.0	% Sft	54263.0 -
12	Providing and laying 3" thick topping cement concrete 1:2:4 ratio i/c surface finishing and deviding into pannels.	408 Sft	5294.0	% Sft	21600.0 -
13	Cement Pointing Struck joints on walls b) Ratio 1:3	1379 Sft	146.0	%Sft	2013.0 -
14	Providing gray cement skirting or dado 3/8" thick i/c rounding of concners and sthaighling of top edges and finishing to smooth surface after plastering. b) 1:3 cement sand mortar	34 Sft	2732.0	%Sft	929.0 -
15	Providing & fixing in position Doors, windows and ventilators of 2" x 2" x 1/4" angle iron frame and 1-3/4" thick commercial ply wood veneer shutters of deodar wood (3 ply) on both sides, including hold, fasts and one mortics lock	106 P.Set	1120.0	P.Set	118720.0 -
16	Painting new surfaces c) preparing surface and painting of doors and windows any type(including edges) 3 coats.	290 Sft	3292.0	% Sft	9547.0 -
17	Primary coat of chalk under distemper	1929 Sft	531.0	%Sft	10243.0 -
18	Distempering c) Three Coats	1929 Sft	1296.0	%Sft	25000.0 -
19	White Washing c) Three Coats	295 Sft	996.0	%Sft	2938.0 -
20	Dry Brick on edge paying sand grouted i/c preparation of bed by watering ramming and bringing the same to proper camber by 1/2" mud plaster	350 Sft	3129.0	%Sft	10951.0 -
21	Barrow pit excavation undressed upto 100' a) Ordinary Soil.	1314 Cft	2541.0	%0Cft	3339.0 -
22	Grouting 4 1/2" dry brick work with cement mortar Ratio 1:5	350 Sft	1203.0	%Sft	4210.0 -
23	Single layer of tile roofing 9" x 4 1/2" x 2" laid over 4" earth 1" mud plaster without bhoosa groted with cement sand 1:3 on top of RCC Slab provide with 34Lbs bitument coating sand blinding	275 Sft	6372.0	% Sft	17523.0 -
24	Khuras on roof 2' x 2' x 6"	3 Nos:	430.0	Each	1290.0 -
25	Bottom Khuras of bricks massonary i/c cement mortar 1:6 ratio 4'x2'x4 1/2" over 3" cement concrete 1:4:8	3 Nos:	780.0	Each	2340.0 -
26	Cost iron rain water down pipe fixed in place excluding heads and shoes but i/c painting and clamp etc.	32 Rft	508.0	P.Rft	16256.0 -

No.	Item / Description	Quantity	Rate	Unit	Amount
	a) 4" dia cast iron down pipe				
27	Shoes Bends or off sets for cast iron rain water down pipe i/c fixing and painting	6 Nos:	330.0	Each	1980.0
28	Supplying and fixing in position iron steel grill of 3/4" x 1/4" size flate iron of approved design i/c painting 3 coats etc, complete weight not to be less than 3.7 Lbs/99Ft of finished grill.	36 Sft	217.0	P.Sft	7812.0
29	Providing fixing asquating type white glazed of flushine cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wass plinth & floor for pipe connections and making good in cement concrete 1:2:4	1 No:	5763.0	Each	5763.0
	B.(i) W.C of not less than 19"clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap & C.I Thumble.				
30	Providing and fixing a C.I trap with 4" dia inlet and 4" dia outlets of the approved slab cleaning design with C.I grating with or without a vent arm i/c cost of making requisite number of holes in walls plinth and floor for pipe connection and making goo	1 No:	2006.0	Each	2006.0
31	Providing and fixing 4" dia C.I soil and vent pipe i/c cutting and fitting and extra painting to match the color of the buildings	13 Rft	400.0	P.Rft	5200.0
32	Providing and fixing M.S clamps of the approved design to 4" dia pipe sockets i/c the cost of cutting and making good to wall or M.S bolts and nuts built 4" into wall i/c pipe distance pieces extra painting to match the color of buildings	3 Nos:	87.0	Each	261.0
33	Providing and fixing 4"x4"x4"dia C.I branch of the required degree with access doors rubber washer 1/8" thick bolts and nuts and extra painting to match the color of building	1 No:	325.0	Each	325.0
34	Providing and fixing 4"x4" dia C.I branch of the required degree with excess doors rubber washer 3/8" thick bolts and nuts and extra painting to match the color of building	1 No:	270.0	Each	270.0
35	Providing and fixing 4"x4" plain C.I branch of the rquired degree i/c extra painting to match the color of building	1 No:	242.0	Each	242.0
36	Providing and fixing 4" dia C.I Terminal guard i/c extra painting to match the color of building	1 No:	468.0	Each	468.0

Sr. No.	Item / Description	Quantity	Rate	Unit	Amount
37	Providing G.I pipe specials and clamps etc i/c fixing, cutting and fitting complete with and i/c the cost of the breaking thorough walls and roofs making good etc, painting 2 coats after cleaning the pipe etc, with white Zink paint with paint to match the i) 1/2" dia G.I Pipe	90 Rft	88.0	P.Rft	7920.0
38	Providing G.I pipes and specials etc i/c fixing cutting and fitting complete with and i/c the cost of the cutting trenches upto 2 1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain ii) 3/4" dia G.I Pipe	100 Rft	103.0	P.Rft	10300.0
39	Supplying and fixing in position brass bib cock a) 1-2" dia brass bib cock light pattern	3 Nos:	359.0	Each	777.0
40	Providing and fixing fully way gun metal valves with wheels threaded or flanged ends with rubber washer. i) 1/2" dia (light pattern) ii) 3/4" dia (light pattern) iii) 1" dia (light pattern)	1 No: 1 No: 1 No:	161.0 237.0 313.0	Each Each Each	161.0 237.0 313.0
41	Providing and laying i/c cutting and fitting C.I Pipes in trenches and testing with water to a pressure head of 200ft. b) 4" dia	32 Rft	278.0	P.Rft	8896.0
42	Providing and fixing 6"x4" c.c gully trap with 4" outlet complete with 4" thick 1:2:4 c.c for bed and 1/2" thick cement plaster (1:3) to the kerb C.I grating 6"x6" and C.I cover and frame 12"x12" (inside) etc complete.	1 No:	1432.0	Each	1432.0
43	Providing R.C.C Pipe with collors class "B" & digging the trenched to required depth and fixing in position i/c cutting, fitting and jointing with maxphalt composition in cement mortar 1:1 and testing with water pressure t a head of 4ft above the top of t c) 6" dia R.C.C Pipe Class "B"	200 Rft	196.0	P.Rft	39200.0
44	Construction of main holes or inspection chamber for the required dia of circular swear 3-6" (1067m) depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick inside of walls 1" (25mm) thick over bending and chamber i/c fixing C.I main ho a) 4" to 12" dia 2'x2'x3'-6"	1 No:	17698.0	Each	17698.0
45	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	13 Points	956.0	P.Point	12428.0

Sr. No.	Item / Description	Quantity	Rate	Unit	Amount
46	Providing and fixing 2 pin 5 Amp. plug socket flush type.	4 Points	100.0	P.Point	400.0 -
47	Providing and fixing one way S.P 5Amp switch flush type	13 Nos:	65.0	Each	845.0 -
48	Providing and fixing S.W canopy block and backli ceiling rose on S.W block	8 Nos:	118.0	Each	944.0 -
49	Providing and fixing metal board to accommodate mains or sub mains control switches and for other similar jobs on surface	12 Sft	1118.0	P.Sft	13416.0 -
50	Providing and Fixing on prepared board iron clad double pole switch fuse with rewirable fuse link carrier 500 Volts, grade 30Amp	3 Nos:	1206.0	Each	3618.0 -
51	Providing and fixing mild steel bar fan clamp 15.8mm (5/8") dia suitable for R.C.C roof	2 Nos:	378.0	Each	756.0 -
52	Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulator blad canopy etc as required	2 Nos:	202.0	Each	404.0 -
53	Supplying of Brass Ceiling fan 56" (good quality)	2 Nos:	3822.0	Each	7644.0 -
54	Providing and fixing 1-40 watt Tube Light complete with 40 Watt 4' long rod chowk starter & pully with Philips components i/c necessary electrical connection and fixing on wall ceiling etc	4 Nos	595.0	Each	2380.0 -
55	Providing & fixing earth set with 2"x2" x 1/2" copper plate burried in ground at depth of 12" or less if water comes out from the ground level with salt and charcoal, etc i/c making the pit 12" deep by excavated pf all type of soil. Earth Plate to be come	1 Set	6283.0	Each	6283.0 -
56	Fixing A.C ceiling fan regulator on S.W.G board	2 Nos:	180.0	Each	360.0 -
				Total Rs.	1346680.0
	(In words) Six million Seven Hundred & thirty three thousand four hundred only.		1346680 x 5 =		6733400.0


EXECUTIVE ENGINEER
 Tube Well Division No. I
 BIALA

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. Tubewells Division No.I Hala
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Water Course Aqueduct (10) at Taluka Chamber
- 4) TENDER NUMBER No.SKP/TWD-I/HALA/2779, Dated: 26-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 5.145 Million
- 8) ENGINEER'S ESTIMATE 4.841 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-12-2013 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT already submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Orient Eng: Works Hyderabad
- 16) CONTRACT AWARD PRICE 5.145 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/S Orient Eng: Works Hyderabad
2nd M/S Kaybee Constructors Shahdadpur
3rd M/S M.N International Hyderabad

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

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

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

Yes	Daily Express Dated: 15-11-2013 Daily ibrat Dated: 15-11-2013
No	<input type="checkbox"/>

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



ENERGY & WATER
Sindh Secretariat

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 TUBEWELL DIVISION

NO:I HALA

No:SKP/TWD-I/Hala/ 4002
Dated: 23/12/2013

To,

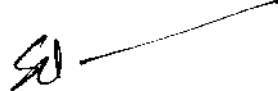
M/S Orient Engineering Works
Hyderabad.

AWARD LETTER


Subject: **Construction of Water Course Aqueduct (10 Nos) to Control Water Logging & Salinity Control at Taluka Chamber Distt: Tando Allahyar**

The competent authority has been pleased to award the work at a cost of Rs:5,145,110/= (Rs: Five Million One Hundred Forty Five Thousand One Hundred Ten) only after given the rebates. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanctioned cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA**

- 1/- The Project Director SCARP (NR) Shaheed Benazirabad for favour of kind information.
- 2/- The Director (CB) SPPRA, Government of Sindh, Sindh Secretariat No:04 Karachi for favour of kind information.


**EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA**

EXECUTIVE ENGINEER TUBEWELL DIVISION NO.I HALA

CONTRACT AGREEMENT

An agreement made this 26 days of 12 in the year Two Thousand Thirteen (2013) between the Executive Engineer Tubewells Division No.I Hala here in after called contractors (which expressions shall include their successors) of the other one part and M/S Orient Engineering Works Hyderabad currying on business under the part and style of by their Proprietor Mr. Abdul Karim Panhwar (which expressions shall include their successors and assigns of the said firm and heirs executors, administrators and assigns of the said individual partners of the said firm) after other part.

WHERE AS the Executive Engineer Tubewells No.I Hala as accepted the Contractors tender here-with annexed and for the work Construction of Water Course Aqueduct (10 Nos.) to Control Water Logging and Salinity at Taluka Chamber District Tando Allahyar sanctioned amount Rs.5,145,110/- and signed by the contractors, after having made them selves fully aqueduct with its meaning and where as the contractors have already deposit with the Executive Engineer Tubewells Division No.I Hala sum amount Rs. 100,000/= dated: 25-11-2013, for 2% earnest money for the above mentioned work. Security deposit Rs. Balance 3% security deposit will be deducted from running bill Vide challan No. Nil in addition earnest money Rs.Nil and given to the Executive Engineer Tubewells Division No.I Hala a lien over such sum as security for the due fulfillment of contract No. this agreement witness that the Executive Engineer Tubewells Division No.I Hala and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender.

The contractors do hereby bind them solves, their heirs, successors / legal representative and assignees to pay to the Executive Engineer Tubewell Division No.I Hala a sum of Rs. 100,000/- by way and case of the breach of any of the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer Tubewells Division No.I Hala to received damages for any sub-breach.

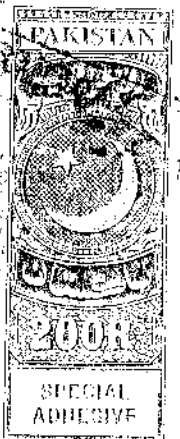
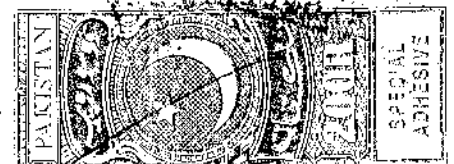
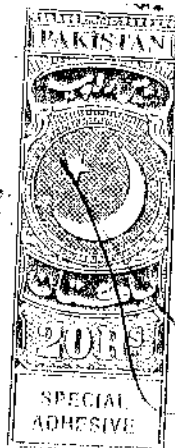
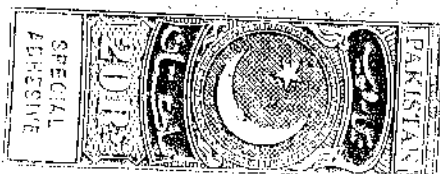
IN WITNESS WHERE OF the said parties have set their have agreed this 26-12-2013.

WITNESS

1. *[Signature]*

2. *[Signature]*

[Signature]
Orient Engineering Works
Karim Rahim House Block B/2
Qasirabad Ph: 1, Hyd.



[Signature]
EXECUTIVE ENGINEER
TUBEWELL DIVISION NO. I
HALA

26/12/13

OF WORK:- CONSTRUCTION OF WATER COURSE AQUEDUCT OVER DRAIN OF
 PUMPING STATION 1,2,3,4 & 5 TO CONTROL OF WATER LOGGING AND SALINITY
 AT DEH SANJAR CHANG, JARKI, WANGI, & AT NEAR RIAR FARM, TALUKA
 CHUMBER, DISTRICT TANDO ALLAHYAR.

SCHEDURL-B

Sl. No.	ITEM	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of buildings, bridges and other structures i.e dag belling dressing and refilling around structure with excavated earth watering and ramming lead up to one chain and lift up to 5Ft.	701.5	3751.15	%0Cft.	2631.00
2	Extra for wet earth work	561.2	1249.32	%0Cft.	701.00
3	Cement concrete plain i/c place compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering). Ratio. 1:3:6	115.24	14862.0	%Cft.	17129.0
4	Reinforcement cement concrete work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting, shuttering, curing rendering and finishing and exposed surface (i/c 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 pre-cast laid in position complete in all respects (i) ratio 1:2:4, 90 lbs: cement, 2Cft sand, 4 Cft shingle 1/8" to 1/4" gauge.	561.47	398.0	P.Cft.	223465.0
5	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)	35.09	5693.0	P.Cwt.	199767.0
6	Full hire charges of the pumping set per day including of wages 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 depths from trenches including the cost of erection and dismantling after the completion of the job. (iii) Hire charges of pumping set of upto 10 HP pumping out water from 20" deep trench	10	2362.0	P.Day	23620.0
7	NOTE: For working the pump beyond 8 Hrs. the following payment shall be made the hire of the pumping set itself being for 24 Hrs for pumping set above 10 HP.	160	295.0	P.Hour	47200.0
	(In word) Five million one hundred and forty five thousand one hundred twenty nine			TOTAL	514511.00

= fifty five thousand one hundred twenty nine. Say 514511/-

EXECUTIVE ENGINEER
 Tube Wells Division No. 1
 T. A. A.

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. Tubewells Division No. I Hala
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Furnishing & Installing 200 KVA Generators at Taluka Chamber
- 4) TENDER NUMBER No. SKP/TWD-I/HALA/2779, Dated: 26-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME 22-01-2013
- 7) TENDER ESTIMATED VALUE 21.500 Million
- 8) ENGINEER'S ESTIMATE 21.500 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-12-2013 at 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT already submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Madani Engineering cons: comp: Sukkur
- 16) CONTRACT AWARD PRICE 21.500 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/S Madani Eng: Cons: Comp: Sukur
2nd M/S Cemcon Associates Karachi
3rd M/S Sheraz Enterprise Hyderabad

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

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

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

Yes	Daily Express Dated: 15-11-2013 Daily Ibrat Dated: 15-11-2013
No	<input type="checkbox"/>

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



ELECTRONIC SIGNATURE

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER TUBEWELL DIVISION

NO:I HALA

No:SKP/TWD-1/Hala/ 4004
Dated: 23/12/2013

To,

M/S Madni Engineer
Construction Company
Sukkur.

AWARD LETTER

Subject: **Furnishing and Installation 200 KVA Generators to Control Water Logging & Salinity Control at Taluka Chamber Distt: Tando Allahyar**

The competent authority has been pleased to award the work at a cost of Rs:21.500 Million (Twenty One Million Five Hundred Thousand) after given the rebates. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanctioned cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

Sd
EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA

- 1/- The Project Director SCARP (NR) Shahced Benazirabad for favour of kind information.
- 2/- The Director (CB) SPPRA, Government of Sindh, Sindh Secretariat No:04 Karachi for favour of kind information.

[Signature]
EXECUTIVE ENGINEER
TUBEWELL DIVISION
NO:I HALA
[Signature]

EXECUTIVE ENGINEER TUBEWELL DIVISION NO.I HALA

CONTRACT AGREEMENT

An agreement made this 26 days of 12 in the year Two Thousand Thirteen (2013) between the **Executive Engineer Tubewells Division No.I Hala** here in after called contractors (which expressions shall include their successors) of the other one part and **M/S Madani Engineering Construction Company Sukkur** carrying on business under the part and style of by their **Proprietor Mr. Mansoor Iqbal Shaikh** (which expressions shall include their successors and assigns of the said firm and heirs executors, administrators and assigns of the said individual partners of the said firm) after other part.

WHERE AS the **Executive Engineer Tubewells No.I Hala** accepted the Contractors tender here-with annexed and for the work **Furnishing and installation 200 KVA Generators to Control Water Logging and Salinity at Taluka Chamber District Tando Allahyar** sanctioned amount **Rs.21,500,000/-** and signed by the contractors, after having made them selves fully aqueduct with its meaning and where as the contractors have already deposit with the Executive Engineer Tubewells Division No.I Hala sum amount **Rs.430,000/=** dated: **25-11-2013**, for **2% earnest money** for the above mentioned work. **Security deposit Rs. Balance 3% security deposit will be deducted from running bill.** Vide challan No. Nil in addition earnest money Rs.Nil and given to the Executive Engineer Tubewells Division No.I Hala a lien over such sum as security for the due fulfillment of contract No. **this agreement witness** that the Executive Engineer Tubewells Division No.I Hala and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender.

The contractors do hereby bind them solves, their heirs, successors / legal representative and assignees to pay to the Executive Engineer Tubewell Division No.I Hala a **sum of Rs. 430,000/-** by way and case of the breach of any of the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer Tubewells Division No.I Hala to received damages for any sub-breach.

IN WITNESS WHERE OF the said parties have set their have agreed this 26-12-2013.

WITNESS

1. *[Signature]*

2.

[Signature]



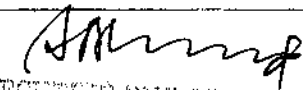
[Signature]
EXECUTIVE ENGINEER
Tubewell Division No. I
HALA

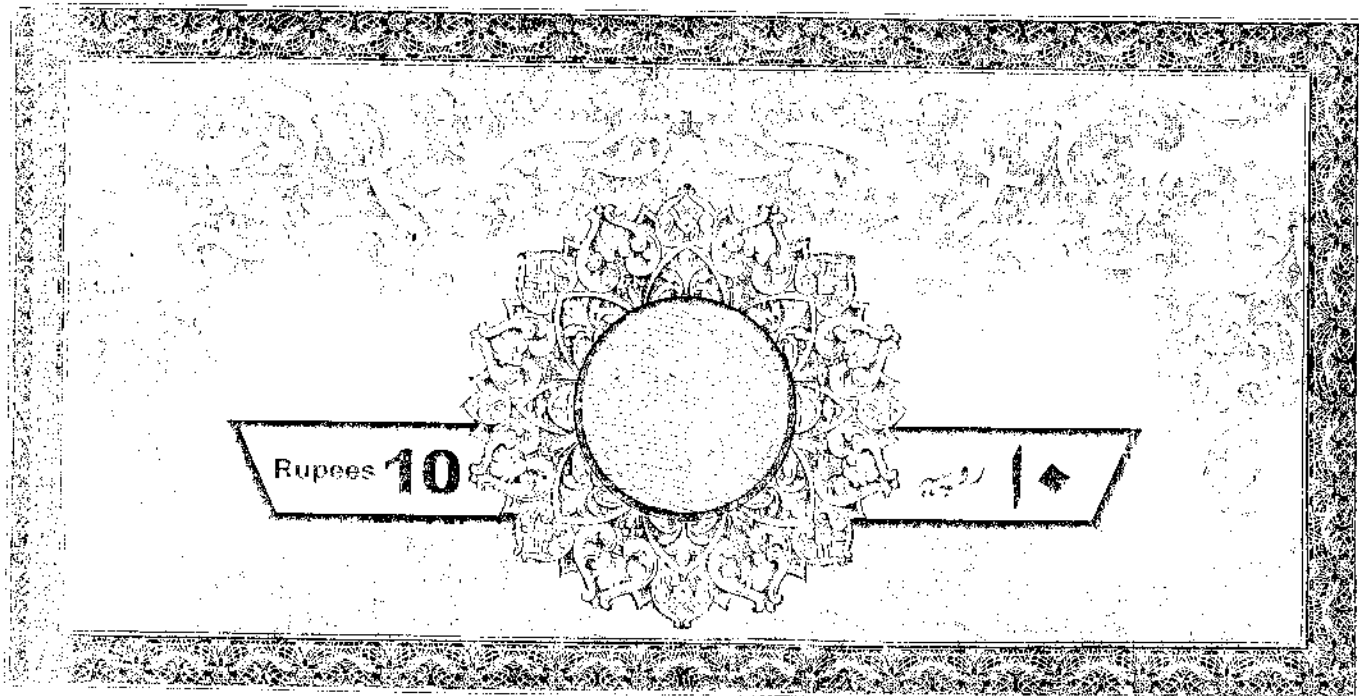
[Signature]

NAME OF WORK :- SUPPLYING OF 200 KVA GENERATORS TO CONTROL OF WATER LOGGING AND SALINITY AT DEH SANJAR CHANG, JARKI, WANGI, & AT NEAR RIAR FARM, TALUKA CHUMBER, DISTRICT

SCHEDULE -B

Sl. No.	Item	QTY	Rate	Unit	Amount
1	Supplying 200 KVA Generator to Control Logging and Sanlinity at Taluka Chamber District Tando Allahyar	4 Nos.	5375000/-	Each	21500000/-
Total Rs.					21500000/-
(In word) Twenty one million five hundred thousand only.					


 EXECUTIVE ENGINEER
 Tube Wells Division No. 1
 TANDO ALIHALA



Executive Engineer tubewell Division No 1 Hala 2012

23 DEC 2013

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
CONTRACTORS

(For Contracts Worth Rs:10.00 Million or More)

Contact No: 05 Dated: 02/12/2013

Contract Value: 21.500 Million

Contract Title: Furnishing and Installation 200 KVA Generators to Control Water Logging & Salinity Control at Taluka Chamber Distt: Tando Allahyar.

M/S Madni Engineering Construction Company Sukkur hereby declares that it has not obtained or induced the procurement of any contract, right interest, privilege or other obligation of benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limit in the generality of the foregoing M/S Madni Engineering Construction Company Sukkur 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 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 Executive Engineer Tubewell Division No 1 Hala except the which has been expressly declared pursuant hereto.

M/S Madni Engineering Construction Company Sukkur accepts full responsibility and strict liability 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 Madni Engineering Construction Company Sukkur 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 rights 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 regards M/S Madni Engineering Construction Company Sukkur 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 time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S Madni Engineering Construction Company Sukkur as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation of benefit in whatsoever form from PA.

(Signature)

EXECUTIVE ENGINEER
TUBEWELL DIVISION NO 1
HALA


(Signature)


BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, Tubewell Division No-I Hala
02. Tender Reference No :- N.I.T No.SKP/TWD-I/Hala/2779, dated 06-11-2013
03. Tender Description / Name of Work / Item :- Construction of Operator Quarter for Pumping Station 1, 2, 3,4 & 5 Taluka Chamber District Tando Allahyar
04. Method Procurement :- Single Sage – One Envelop Procurement
05. Tender Published :- SPPRA Website 2013.
Daily Express dated: 15-11-2013
Daily Ibrat dated: 15-11-2013
06. Total Bid Documents :- 03 Nos:
07. Total Bid Received :- 03 Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 02-12-2013
12. Bid Evaluation Report :-

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S Orient Engineering Works Hyderabad	6733400	1 st : Lowest	+ 6% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/S M.N International Hyderabad	6777430	2 nd : Lowest	+ 7% above	Qualified as per evaluation criteria	Responsive
03.	M/s Kaybee Contractors <i>Shahdadpur</i>	6843090	3 rd : Lowest	+ 8% above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


Executive Engineer,
Tubewell Division No-I
Hala
(Chairman)


Technical Officer,
Irrigation Development Region
Hyderabad
(Member)


Assistant Engineer,
Provincial Highway Sub-Div:
Hyderabad
(Member)



**OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT IN SINDH
HYDERABAD**

No. CEI DEV WB 3851
Hyderabad Dated 07/11/2013.
Ph: # 022-9200275
Fax # 022-9200271

READ:- Secretary to Government Of Sindh Irrigation Department Karachi letter No.11/19-SO(PL)/2013-14, dated 08-10-2013 regarding Authorization to Notify the Procurement Committee

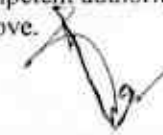
NOTIFICATION

With the approval of competent authority the Procurement Committee comprising of following officers is hereby constituted in terms of Rule-07 of Sindh Public Procurement Rules 2010, in the office of Executive Engineer Tube well Division No.I Hala.

- | | |
|---|-----------------|
| 1. Mr. Najamuddin Memon
<u>Executive Engineer Tubewell Div:No.I Hala.</u> | Chairman |
| 2. Mr. Muhammad Nawaz Soomro
<u>Technical Officer Irrigation Dev: Hyd.</u> | Member |
| 3. <u>Mr. Muhammad Mehfooz Memon,</u>
Assistant Engineer,
Provincial Highways Sub Division Hyderabad. | Member |

T.O.R

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


(DHANO MALL)
CHIEF ENGINEER
Irrigation Development in Sindh
Hyderabad

CCto:-

- 1/- The Secretary, Irrigation Department, Government of Sindh Karachi with reference to his letter No. cited above (Attention Section Officer (Planning)).
- 2/- The Managing Director Sindh Public Procurement Regulatory Authority Karachi with the request to up hoist the Notification on SPPRA website.
- 3/- The Project Director SCARP (NR) Shaheed Benazirabad.
- 4/- The Executive Engineer Tubewell Division No-I Hala.
- 5/- Officer Concerned.


BID EVALUATION REPORT

01. Name of Procuring Agency :- Executive Engineer, Tubewell Division No-I Hala
02. Tender Reference No :- N.I.T No.SKP/TWD-I/Hala/2779, dated 06-11-2013
03. Tender Description / Name of Work / Item :- Construction of Village Road Bridges (10 Nos) Taluka Chamber District Tando Allahyar
04. Method Procurement :- Single Sage – One Envelop Procurement
05. Tender Published :- SPPRA Website 2013.
Daily Express dated: 15-11-2013
Daily Ibrat dated: 15-11-2013
06. Total Bid Documents :- 03 Nos:
07. Total Bid Received :- 03 Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 02-12-2013
12. Bid Evaluation Report :-

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S Orient Engineering Works Hyderabad	36727100	1 st : Lowest	+ 9.31% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/S M.N International Hyderabad	37506030	2 nd : Lowest	+ 11.63% above	Qualified as per evaluation criteria	Responsive
03.	M/s Kaybee Contractors <i>Shahdadpur</i>	37779670	3 rd : Lowest	+ 12.44% above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


Executive Engineer,
Tubewell Division No-I
Hala
(Chairman)


Technical Officer,
Irrigation Development Region
Hyderabad
(Member)


Assistant Engineer,
Provincial Highway Sub-Div:
Hyderabad
(Member)


BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, Tubewell Division No-I Hala
02. Tender Reference No :- N.I.T No.SKP/TWD-I/Hala/2779, dated 06-11-2013
03. Tender Description / Name of Work / Item :- Construction of Pumping Station 2 and 4 i/c Discharge Box & Direct Disposal Taluka Chamber District Tando Allahyar
04. Method Procurement :- Single Sage – One Envelop Procurement
05. Tender Published :- SPPRA Website 2013.
Daily Express dated: 15-11-2013
Daily Ibrat dated: 15-11-2013
06. Total Bid Documents :- 03 Nos:
07. Total Bid Received :- 03 Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 02-12-2013
12. Bid Evaluation Report :-

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S Orient Engineering Works Hyderabad	28981264	1 st : Lowest	+ 8% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/S M.N International Hyderabad	31072240	3 rd : Lowest	+ 16% above	Qualified as per evaluation criteria	Responsive
03.	M/s Kaybee Contractors <i>Shahidoo pr</i>	29819704	2 nd : Lowest	+ 11% above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


Executive Engineer,
Tubewell Division No-I
Hala
(Chairman)


Technical Officer,
Irrigation Development Region
Hyderabad
(Member)


Assistant Engineer,
Provincial Highway Sub-Div:
Hyderabad
(Member)

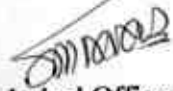
BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, Tubewell Division No-I Hala
02. Tender Reference No :- N.I.T No.SKP/TWD-I/Hala/2779, dated 06-11-2013
03. Tender Description / Name of Work / Item :- Furnishing & Installing (04 Nos) 200 KVA Generators for Pumping Station Taluka Chamber District Tando Allahyar
04. Method Procurement :- Single Sage – One Envelop Procurement
05. Tender Published :- SPPRA Website 2013.
Daily Express dated: 15-11-2013
Daily Ibrat dated: 15-11-2013
06. Total Bid Documents :- 03 Nos:
07. Total Bid Received :- 03 Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 02-12-2013
12. Bid Evaluation Report :-

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S Madni Engineering Construction Company Sukkur	21,500,000	1 st : Lowest	Market Item	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/S Cemcon Associates Karachi	21,528,000	2 nd : Lowest	-	Qualified as per evaluation criteria	Responsive
03.	M/s Sheeraz Enterprise Hyderabad	21,560,000	3 rd : Lowest	-	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


Executive Engineer,
 Tubewell Division No-I
 Hala
 (Chairman)


Technical Officer,
 Irrigation Development Region
 Hyderabad
 (Member)



Assistant Engineer,
 Provincial Highway Sub-Div:
 Hyderabad
 (Member)


BID EVALUATION REPORT


01. Name of Procuring Agency :- Executive Engineer, Tubewell Division No-I Hala
02. Tender Reference No :- N.I.T No.SKP/TWD-I/Hala/2779, dated 06-11-2013
03. Tender Description / Name of Work / Item :- Construction of Water Corse Aqueduct (10 Nos) Taluka Chamber District Tando Allahyar
04. Method Procurement :- Single Sage – One Envelop Procurement
05. Tender Published :- SPPRA Website 2013.
Daily Express dated: 15-11-2013
Daily Ibrat dated: 15-11-2013
06. Total Bid Documents :- 03 Nos:
07. Total Bid Received :- 03 Nos:
08. Technical Bid Opening date (If Applicable) :- Not Applicable
09. No. of Bid Technically qualified (If Applicable) :- Not Applicable
10. Bid(s) Rejected (If Applicable) :- -- Nil --
11. Financial Bid Opening date :- 02-12-2013
12. Bid Evaluation Report :-

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S Orient Engineering Works Hyderabad	5145110	1 st : Lowest	+ 10% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/S M.N International Hyderabad	5255660	3 rd : Lowest	+ 12% above	Qualified as per evaluation criteria	Responsive
03.	M/s Kaybee Contractors <i>Shahdadpur</i>	5206340	2 nd : Lowest	+ 11% above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


Executive Engineer,
Tubewell Division No-I
Hala
(Chairman)


Technical Officer,
Irrigation Development Region
Hyderabad
(Member)


Assistant Engineer,
Provincial Highways Sub-Div:
Hyderabad
(Member)