IRRIGATION & POWER DEPARTMENT Left Bank Canals Area Water Board Badin



Camp office @ Left Bank Barrage Colony Hyderaba Ph# 022-9210399-9210344

E-mail: dirlbc@sida.org.pk

Fax # 022-9210311

Web: www.sida.org.pk



of 2016 Dated:

06/ 2016

To,

The Executive Engineer, Phulleli Canal Division,

Badin

Subject:

BID EVALUATION REPORT APPROVED OF THE:

Reference:

6

Your office letter No.TC/G-55/998 dated 01.06.2016

The reference your office letter No. quoted above, the Bid Evaluation Report of M&R work 2015-16 is hereby approved subject to the availability of funds and observation of all codal formalities.

S.No	Name of Work	Bid Cost
1.	Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side and 203 NIP Side (Matli Sub Division).	Rs.1047048/-

Left Bank Canals (AWB) Badin

Copy forwarded to the Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad for information.

> DIRECTOR Left Bank Canals (AWB) Badin

Bid Opening / Evaluation Committee Meeting held on 01.06.2016 @ 3:30 P.M for M&R Work "Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side and 203 NIP Side (Matli Sub Division" in Phulleli Canal Division Badin, the following Procurement Committee Members have attended the meeting.

S.No.	Name and Designation	Signature
1	NISAR AHMED TUNIO Executive Engineer Phulleli Canal Division Badin CHAIRMAN	NR2AL-
2	YAWAR HUSSAIN MEMON Executive Engineer Guni Canal Division S.F Rahu MEMBER	Dens Li
3	ABDUL SATTAR Assistant Executive Engineer Education Works Division Tnado Muhammad Khan MEMBER	

6

MINUTES OF MEETING UNDER THE CHAIRMANSHIP OF CHAIRMAN BID EVALUATION COMMITTEE, FOR BID EVALUATION OF FIRMS / CONTRACTORS ON 01.06.2016 @ 03:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER, PHULLELI CANAL DIVISION, BADIN.

A meeting of Bid Evaluation Committee was held on 01.06.2016 in the office of the Executive Engineer, Phulleli Canal Division, Badin for securitizing / evaluation of bid submitted by firms / contractors for execution of M&R work 2015-16 in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin.

The following committee members participated in the meeting.

1. Executive Engineer
Phulleli Canal Division
Badin

Chairman

2. Executive Engineer
Guni Canal Division
S.F Rahu

Member

3. Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

Member

During the scrutiny of bid documents of all firms / contractors whose quoted their rates on the M&R Work, according the Comparative Statment attached, the firm / contractor with lowest rates are recommended for sanction / execution of M&R work 2015-16 in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin

(YAWAR HUSSAIN MEMON) MEMBER

EXECUTIVE ENGINEER

Guni Canal Division S.F Rahu NZAL Edu Ta

(NISAR AHMED TUNIO) CHAIRMAN EXECUTIVE ENGINEER

Phullei Canal Division Badin (ABBUL SATTAR) MEMBER

Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

COMPARATIVE STATEMENT

For the work of Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side and 203 NIP Side (Matli Sub Division). M&R 2015-16 (Fuleli Feeder)

	Authority		Estimate sanctioned by the Managing Director, Sindh Irrigation & Drainage Authority, Hyderabad, vide letter No.MD/SIDA/DB-Estimates/M&R/1492 dated 15.04.2016 amounting for Rs: 952728/-/		M/S Delta Indus Const. Company 9.90% Above M/S S.S.L Construction Company 11.00% Above M/S Atif Ali 14.00% Above
dated 29.04.2016		Contractor	M/S Delta Indus Const. Company		
NIT No.TC/G-55/762 dated 29.04.2016		Amount	Rs. 952728	st Rs. 952728	Rs. 952728 Rs. 943201 Rs. Rs. 1047048
	Reference:	S. Item of Work	Detail of Estimate Cost of Work as per Schedule 'B' Rs. 952728	Total Estimate Cost Rs. 952728	Detail of Bid Schedule -B Rs. 952728 Add 9.90% Above Rs. 94320 L Total Amount Rs. Rs. 104704

the above subjected work which has been worked out that is 9.90% above on estimated cost and seems reasonable. Being the lowest Bid of M/S Delta Indus Construction Company is being forwarded to the Director, Left Bank Canals Area Water Board, duly recommended for check M/S Delta Indus Construction Company Government contractor / firm have quoted his rate at 9.90% above on schedule 'B' for and onward transmission to Managing Director, Sindh Irrigation & Drainage Authority, Hyderabad for necessary consideration and approval.

(YAWAR HUSSAIN MEMON) MEMBER

EXECUTIVE ENGINEER Guni Canal Division S.F Rahu

(NISAR AHMED TUNÍO) CHAIRMAN

EXECUTIVE ENGINEER Phulleli Canal Division Badin

ACOUL SATTAR) MEMBER

Assistant Executive Engineer Education Works Division

Tando Muhammad Khan

BID EVALUATION REPORT

Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin

Tender Reference No.

NIT No.TC/G-55/762 dated 29.04.2016

Tender Description / Name

of Work / Item:

M&R 2015-16 (Fuleli Feeder):- Restoration of Banks of Phulleli Canal

Construction of Double Groyance at RD 201 IP Side and 203 NIP Side (Matli Sub

Division).

Method of Procurement:

Single Stage - One Envelope Procedure.

Tender Published:

SIDA website and SPPRA website

Total Bid Document sold:

04 Nos.

Total Bid Documents

03 Nos.

received:

Technical Bid opening Date: Not Applicable

(if applicable)

9 No. of Bid technically

Not Applicable

qualified: (if applicable)

10 Bid(s) Rejected:

Nil

Financial Bid opening Date: Date of opening 01.06.2016

12 Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparis Estimate		Reasons for acceptance / rejection		Remarks
1	2	3	4	5		6		7
1.	M/S Delta Indus Const. Company	Rs. 1047048	1st	9.90%	Above	Accepted due to lowest		owest bidder & ecommended.
2	M/S S.S.L Construction Company	Rs. 1057528	2nd	11.00%	Above	Accepted but higher cost		
3	M/S Atif Ali	Rs. 1086111	3rd	14.00%	Above	Accepted but highest cost		
4	M/S Al-Ameer Enterprises	Rs					В	id not submitted

(YAWAR HUSSAIN MEMON) **MEMBER**

EXECUTIVE ENGINEER

Guni Canal Division S.F Rahu

(ABDUL SATTAR) MEMBER

Assistant Executive Engineer

Education Works Division Tando Muhammad Khan

Badin.

Zecommo,

Phulleli Canal Division

Badin

EXECUTIVE ENGINEER

BID OPENING SHEET

Bid Receiving Time: 12:00 Noon Bid Opening Time: 01:00 P.M

Date of Opening: 01.06.2016

TC/G-55/762 dated 29.04.2016

Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side and 203 NAME OF WORK:

NIP Side (Matli Sub Division).

M&R

2015-16 (Fuleli Feeder)

				D O
	Time A Contractor Pinm	Estimate Cost	Bid Cost	Кешагкѕ
S.No.	Name of Contractor / Film			9
-	M/S Delta Indus Const. Company		1047048	1st Lowest
				,
2	M/S S.S.L Construction Company		1057528	2nd Lowest
		927.78		
C.	M/S Atif Ali		1086111	3rd Lowest
,				
4	M/S Al-Ameer Enterprises		ı	Bid not submitted
۲	T CONTRACTOR OF THE			*

(ABDUL SATTAR) MEMBER

Assistant Executive Engineer Education Works Division Tando Muhammad Khan

> EXECUTIVE ENGINEER NZ AL A (NISAR AHMED TUNIO) CHAIRMAN

(YAWAR HUSSAIN MEMON)

EXECUTIVE ENGINEER

MEMBER

Guni Canal Division

S.F Rahu

Phulleli Canal Division Badin

ATTENDANCE SHEET

M&R / 2015-16 (Fuleli Feeder)

NAME OF WORK:

Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side and 203 NIP Side (Matli Sub Division).

	S. No.	Name of Contractor	Contact No.	Signature	_ = = =
	1.	Alif Lli		Mif-	
1	2.	SS. L. Com81: Compay.	03323217330	Starten	
	3.	Delfo Indus Cons		sy \$	2
	4.	•			
	5.				

(YAWAR HUSSAIN MEMON) MEMBER

EXECUTIVE ENGINEER

Guni Canal Division S.F Rahu

(NISAR AHMED TUNIO) CHAIRMAN EXECUTIVE ENGINEER

Phullei Canal Division Badin (ABDUL SATTAR) MEMBER

Assistant Executive Engineer Education Works Division Tando Muhammad Khan



STATION ROAD HYDERABAD.

15371001

Stationary No:

B.C. No.

PKR ******20,000.00

or Order

Pakistan Rupee TWENTY THOUSAND ONLY

Pay to EXECUTIVE ENGINEER PHULELI CANNAL DIVISION BADIN

Payable at any HBL Branch in Pakistan Centralised Cheque Payable Account 30019903902586

Please do not write below this line.

15371001#0543001#0030019903902586#010#



LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

Name of work: "Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side & 203 NIP Side (Matli Sub Division)".

M&R 2015-16

ISSUED TO

M/S Della Donalus Constitution

Badin.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

tem No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	103518 Cft	Borrowpit excavation undressed lead upto 100ft (a) Ordinary Soil	2327.13	% 0 Cft	240900
2.	103518 Cft	Carriage upto 3 Miles	636.77	% Cft	659173
3.	103518 Cft	Earh work compaction (Soft, Ordinary or hard soil) (b) laying earth in 6" layer %0Cft dressing and watering for compaction etc complete.	389.05	% 0 Cft	40273
4.	3645 Sft	Construction of Groyance double upto 10ft average lead one-mile.	2927.35	% Sft	106702

Total Rs. 1047048/-

A 4	TOTA	Y (-1
Amount	IUIA	L(a)

% above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

MonDelta Indus Construction Company

Executive Engineer Procuring Agency Executive Engineer Phuleli Canal Division Badin.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount Rupees	
1	2	3	4	5	6	
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Manuelta Indus Construction Company Total (B) in words & figures:

Executive Engineer Fracturing Agency
Executive Engineer
Phuleli Canal Division
Badin.

Summary of Bill of Quantities.

Cost of Bid

Amount

- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

(Rs. 1047048/-)

Mgs Delta Indus Construction Company

alBaraka Al Barake Bank (Pakistan) Limited 03/03/2016

2514001695 - Issue No 1662

A/C PAYEE ONLY

DATE

PKRS****20,000.00

XEN PHULLELI CANAL DIVISION BADIN.

ICDR No.

ISLAMIC CALL DEPOSITARECEIPT

PKRS*** Twenty Thousand Only

AMOUNT

BENEFICIARY

ON ACCOUNT OF

2514001695 - Issue No. 1662 ARAKA BANK (PAKISTAN) LIMITED

RUPEES

THE RECEIPT IS NON NEGOTIABLE NON TRANSFERABLE

PAYABLE AT ANY BRANCH OF ABPL

ICDR No. 2514001695

Janzoor Ahmen mung

LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

Name of work: "Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side & 203 NIP Side (Matli Sub Division)".

M&R 2015-16

ISSUED TO

Badin.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount Rupees	1
-1	2	3	4	5	6	
1.	103518 Cft	Borrowpit excavation undressed lead upto 100ft (a) Ordinary Soil	2413-95	% 0 Cft	249887	-00
2.	103518 Cft	Carriage upto 3 Miles	660-53	% Cft	683765	-02
3.	103518 Cft	Earh work compaction (Soft, Ordinary or hard soil) (b) laying earth in 6" layer %0Cft dressing and watering for compaction etc complete.	403-56	% 0 Cft	41776	06
4.		Construction of Groyance double upto 10ft average lead one-mile.	3036-56	% Sft	110683-	06

Rs-1086/11/2

Amount TOTAL (a)

---- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

MOSTIF ALI
Govt: Contractor

Executive Engineer Procuring Agency Executive Engineer Phuleli Canal Division Badin.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Quantities	Description	of Items to be exec	uted at site	Rate	Unit		nount in Supees
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M/SATIF ALI
Govt: Contractor

Total (B) in words & figures:

Summary of Bill of Quantities.

Cost of Bid

Amount

- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (E) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs- 1086111/2)

MOSTACIF ALI

BEANCE ADMINISTRA

0154506DR No.

Date:

01 JUN 201

ERANCE

Qasimbad Hyd Cash

Amount Rs. 20,000.00

RECEIVED FROM IN THE FAVOUR OF SSL CONSTRUTION COMPANY

EXECUTIVE ENGINEER PHULELI

THE SUM OF RUPEES

DIVISION BADIN
PKR TWENTY THOUSAND ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable
Payable to Beneficiary or Purchaser
In the event that this instrument is not enchased within 6 months
of issue, the Bank reserves the right to validate the same before

Authorised Signature

Bank Limited Hyderabad Signature

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment"

CDR No.

LD1615300035

BIDDING DOCUMENT FOR MAINTENANCE AND REPAIR Name of work: "Restoration of Banks of Phulleli Canal Construction of Double Groyance at RD 201 IP Side & 203 NIP Side (Matli Sub Division)" M&R 2015-16 ISSUED TO Fixedutivi Engineer Constitution of Supplied Canal Division of Supplied Cana

Badin.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	103518 Cft	Borrowpit excavation undressed lead upto 100ft (a) Ordinary Soil	2350.43	% 0 Cft	243311
2.	103518 Cft	Carriage upto 3 Miles	643.15	% Cft	662331
3.	103518 Cft	Earh work compaction (Soft, Ordinary or hard soil) (b) laying earth in 6" layer %0Cft dressing and watering for compaction etc complete.	392.94	% 0 Cft	40616
4	3645 Sft	Construction of Groyance double upto 10ft average lead one-mile.	2956.65	% Sft	103370

85. 1057578

Ame		TO	TAY	(a)
Ami	шпп	117	IAI	1 1 21 1

% above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contraction Company

Executive Engineer Procuring Agency Executive Engineer Phuleli Canal Division Badin.

(B) Description and rate of Items based on Market (Offered rates)

Item No. Quantities 1 2		Description of Items to be executed at site			Rate		Amount in Rupees	
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Total (B) in words & figures:

Contractor Company

Summary of Bill of Quantities.

Cost of Bid

Amount

- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

(BS.10272281-)

Contractor Company