










ATTENDANCE SHEET


The following contractors/their representative have attended/participated the bidding process programme vide NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, date: 03/04/2017, held on 25-04-2017 in the office of the Executive Engineer-I, Local Government Project, Hyderabad under the Chairperson of Procurement Committee.


Sr. No:	Name of Contractor	Signature
1	Insaaf & Brothers	
2	Shamsher Khan	
3	King Enterprises	
4	Maqbool Associates	
5	AMB S Co	
6	Fozal & Brothers	
7	Al Dheel Engineering & Construction Co	


Riaz Ahmed Memon
 Deputy Director (Accounts)
 Local Government Project
 Government of Sindh
 (Member)


Saleemudin
 Additional Managing
 Director WASA H.D.A
 Hyderabad
 (Member)


Kirshan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


Ghulam Hyder Arain
 Executive Engineer-I
 Local Government Project
 Hyderabad
 (Member)


Muhammad Zafar Khan Baloch
 Superintending Engineer
 Local Government Project
 Government of Sindh
 (Chairman)

BID EVALUATION REPORT

Name of Procuring Agency: **EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT**

Tender Reference No: **NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17**

Tender Description/Name of Work/Item: **CONSTRUCTION OF ROAD FROM KHEME JO PAAR TO KALARIO MILE 0/0-6/7 KM**

Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE**

Tender Published: **SPPRA Sr. No: 32484**

Electronic Media: **Leading News Papers (English, Urdu & Sindhi Language)**

Total Bid Documents Sold: **03**

Total Bid Received: **02**

Technical Bid Opening Date: (if applicable) **NOT APPLICABLE** (provide details in separate form)

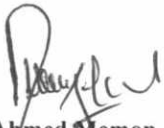
No. of Bid Technically Qualified (if applicable): **NOT APPLICABLE**


Bid(s) Rejected: **01**


Financial Bid Opening Date: **25-04-2017**


Bind Evaluation Report:-


Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Fazal & Brothers	Rs.126414058/-	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s Insaf & Brothers	Rs.127399848/-	Higher		Higher	
3	M/s Al-Imad Engg: & Const: Company					Bid Documents not received


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Deputy Director (Accounts)
Local Government Project
(Member)


Saleemudin
Additional Managing
Director WASA H.D.A
Hyderabad
(Member)


Kirshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


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Executive Engineer-I
Local Government Project
Hyderabad
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Superintending Engineer
Local Government Project
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17

Date of Issue upto:24-4-2017

Date of Opening: 25-4-2017

SPPRA Sr. No: 32484

NAME OF SCHEME: Construction of Road from KHEME Jo Paar to Kalario Mile 0/0-6/7 km

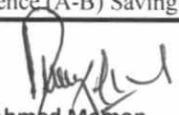
Sr. No.	Description	Estimated Cost	M/s Fazal & Brothers		M/s Insaf & Brothers		M/s Al-Imad Engg. & Const. Company			
			Rate	Amount	Rate	Amount	Rate	Amount		
PART -A (Road Work)										
1	Amount of Schedule B	118974334		118974334		118974334				
2	Add: 2% Premium on all items	2379487								
3	Add: 6% Premium for Desert Allow.	7138460	7.95%Above	9458460	8.72%Above	10374562				
4	Ded: diff: Cost of Bitumen: 246.366@ Rs.27638	6809064		6809064		6809064				
	Total	121683217		121623730		122539832				
PART -B Culverts (6#)										
1	Amount of Schedule B Except Item No.5	1589154		1589154		1589154				
2	Add: Cost of Carriage	660198	41.10%Above	653142	43%Above	683336				
3	Amount of Schedule B On Item No.5	301356		301356		301356				
4	Add: 10% Premium on Item No.5	30136	9.87%Above	29744	10.55%Above	31793				
	Total	2580844		2573396		2605639				
PART -C Protection Wall										
1	Amount of Schedule B	1451347		1451347		1451347				
2	Add: Cost of Carriage	770918	52.75%Above	765586	55.33%Above	803030				
	Total	2222265		2216933		2254377				
1	Add: 2% Contingency	2529721								
	Grand Total	129016046		126414058		127399848				

Bid Documents not received

Financial Review:


A. Total Cost as per Estimate	129016046
B. Total Cost as per Tender (-)	126414058
Difference (A-B) Saving	2601988

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Fazal & Brothers., Government contractor are lowest and reasonable.


Riaz Ahmed Memon
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Local Government Project
Government of Sindh
(Member)


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Hyderabad
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Kirshan Lal
Executive Engineer
Provincial Buildings Division
Hyderabad
(Member)


Ghulam Hyder Arain
Executive Engineer-I
Local Government Project
Government of Sindh
(Member)


Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Project
Karachi
(Chairman)

Method and Procedure of Procurement:-

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

Name of Work:

CONSTRUCTION OF ROAD FROM KHEME JO PAAR TO KALARIO MILE 0/0-6/7 KM

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 25-04-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 3 Nos. bidders issued bids documents whereas the 2 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 25-04-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Fazal & Brothers	Rs.126414058/-	Rs.6.550 Million	BAH/QSD/03/2017 Date: 24-04-2017
2	M/s Insaf & Brothers	Rs.127399848/-	Rs.6.550 Million	POABH 0004669 Date: 24-04-2017
3	M/s Al-Imad Engg: & Const: Company			Bid Documents not received

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

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

The meeting ended with the lot of thanks to end from the chair.



Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project
(Member)



Saleemudin
Additional Managing Director
WASA H.D.A Hyderabad
(Member)



Kirshan Lal
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Provincial Buildings
Division Hyderabad
(Member)



Ghulam Hyder Arain
Executive Engineer-I
Local Government Project
Hyderabad
(Member)



Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Project
(Chairman)


BIDDERS QUALIFICATION REPORT
NIT No.XEN-1/TC/LGP/GOS/G-55/107/2017, 3-4-17
SPPRA Sr.No: 32484

**NAME OF SCHEME: CONSTRUCTION OF ROAD FROM KHEME JO PAAR TO KALARIO
MILE 0/0-6/7 KM**

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Fazal & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Insaf & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Al-Imad Engg: & Const: Company	Bid Documents not received				

Note:-

M/s Fazal & Brothers has offered lowest rate which is approved.


EXECUTIVE ENGINEER-I
LOCAL GOVERNMENT PROJECT
HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency: **EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT**

Tender Reference No: **NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17**

Tender Description/Name of Work/Item: **PHASE-I OF 25 YEARS SEWERAGE, DRAINAGE, WATER SUPPLY SYSTEM & ROAD SYSTEM AND ROAD MASTER PLAN TALUKA MATLI DISTRICT BADIN.**

Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE**

Tender Published: **SPPRA Sr. No: 32484**

Electronic Media: **Leading News Papers (English, Urdu & Sindhi Language)**

Total Bid Documents Sold: **04**

Total Bid Received: **04**

Technical Bid Opening Date: (if applicable) **NOT APPLICABLE** (provide details in separate form)


No. of Bid Technically Qualified (if applicable): **NOT APPLICABLE**

Bid(s) Rejected: _____

Financial Bid Opening Date: **25-04-2017**

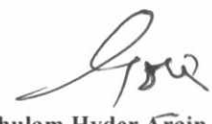
Bind Evaluation Report:-


Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Shamsheer Khan & Co	Rs.492000177/-	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s King Enterprises	Rs.497796088/-	Higher		Higher	
3	M/s Maqbool Associate (Pvt) Ltd	Rs.502494789/-	Higher		Higher	
4	M/s Insaf & Brothers	Rs.508158446/-	Highest		Highest	


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Method and Procedure of Procurement:-

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

Name of Work:

PHASE-I OF 25 YEARS SEWERAGE, DRAINAGE, WATER SUPPLY SYSTEM & ROAD SYSTEM AND ROAD MASTER PLAN TALUKA MATLI DISTRICT BADIN.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 25-04-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 4 Nos. bidders issued bids documents whereas the 4 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 25-04-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Shamsher Khan & Co	Rs.492000177/-	Rs.25.00 Million	CDR No. 00037003 Date: 13-04-2017
2	M/s King Enterprises	Rs.497796088/-	Rs.25.00 Million	P.O No. 00261982 Date: 12-04-2017
3	M/s Maqbool Associate (Pvt) Ltd	Rs.502494789/-	Rs.25.00 Million	CDR No. 00026799 Date: 10-04-2017
4	M/s Insaf & Brothers	Rs.508158446/-	Rs.23.00 Million <u>Rs. 2.00 Million</u> Rs.25.00 Million	P.O No. 7136202 BC No. 03119117 Date: 10-04-2017

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

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

The meeting ended with the lot of thanks to end from the chair.



Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project
(Member)



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FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17

Date of Issue upto:24-4-2017

Date of Opening: 25-4-2017

SPPRA Sr. No: 32484

NAME OF SCHEME: Phase-I of 25 Years Sewerage, Drainage, Water Supply System & Road System and Road Master Plan Taluka Matli District Badin.

Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
PROPOSED BLIS & SEWERS TO MUNICIPAL COMMITTEE DISPOSAL (ZONE-A)										
1	CONSTRUCTION OF 2'-6" WIDE BRICK LINED RCC COVERED BLISS VARIOUS LOCATION									
1	Amount of Schedule B Except Item No.10, 19 & 20	91087854		91087854		91087854		91087854		91087854
2	Add:Cartage of Materials	11357784	12.38% Above	11276676	13.25% Above	12069141	14.27% Above	12998237	15% Above	13663178
	Total	102445638		102364530		103156995		104086091		104751032
3	Amount of Schedule B On Item No.10	37003073		37003073		37003073		37003073		37003073
4	Add: 10% Above Premium	3700307	9.78% Above	3618901	10.45% Above	3866821	11.70% Above	4329360	12.15% Above	4495873
	Total	40703380		40621974		40869894		41332433		41498946
5	Amount of Schedule B On Item No.19 & 20	803085		803085		803085		803085		803085
6	Add: 15% Above Premium	120463	14.87% Above	119419	15.22% Above	122230	16.25% Above	130501	18% Above	144555
	Total	923548		922504		925315		933586		947640
7	Add: Amount of Non Schedule Items	7835401		7835401		7835401		7835401		7835401
8	Rate quoted by contractor		0.2% Below	15671	1% Above	78354	2.13% Above	166894	3% Above	235062
	Total	7835401		7819731		7913755		8002295		8070463
	Grand Total	151907967		151728738		152865959		154354405		155268082
2	CONSTRUCTION OF 3'-6" WIDE BRICK LINED RCC COVERED BLISS (N3-N5 & N5 TO MCD)									
1	Amount of Schedule B	42922979		42922979		42922979		42922979		42922979
2	Add:Cartage of Materials	5284916	12.29% Above	5275234	13.65% Above	5858987	14.43% Above	6193786	16% Above	6867677
	Total	48207895		48198213		48781966		49116765		49790656
3	Amount of Schedule B	18620608		18620608		18620608		18620608		18620608
4	Add: 10% Above Premium	1862061	9.87% Above	1837854	10.67% Above	1986819	11.45% Above	2132060	13% Above	2420679
	Total	20482669		20458462		20607427		20752668		21041287
5	Amount of Schedule B On Item No.18, 19 & 20	510541		510541		510541		510541		510541
6	Add: 15% Above Premium	76581	14.85% Above	75815	15.66% Above	79951	16.33% Above	83371	18.34% Above	93633
	Total	587122		586356		590492		593912		604174
7	Add: Amount of Non Schedule Items	3118204		3118204		3118204		3118204		3118204
8	Rate quoted by contractor		0.2% Below	6236	1.2% Above	37418	2.18% Above	67977	3.5% Above	109137

Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Total	3118204		3111968		3155623		3186181		3227342
	Grand Total	72395890		72355000		73135507		73649526		74663459
PROPOSED BLIS SEWERS TO CHANDIA MOHALLAH DISPOSAL (ZONE-B)										
3	PROVIDING, LAYING, JOINTING & TESTING OF 24" DIA RCC ASTM SEWER LINE (N8 TO N9), (S1 TO DS) & RAIN WATER EMERGENCY SEWER FROM MUNICIPAL COMMITTEE DISPOSAL TO PHULLALI CANAL									
1	Amount of Schedule B	16414114		16414114		16414114		16414114		16414114
2	Add: 20% Above Premium	3282823	25.30% Above	4152771	27.25% Above	4472846	28.21% Above	4630422	29% Above	4760093
3	Add:Cartage of Materials	889339								
	Total	20586276		20566885		20886960		21044536		21174207
4	Add: Amount of Non Schedule Items	4583005		4583005		4583005		4583005		4583005
5	Rate quoted by contractor		0.2% Below	9166	1.5% Above	68745	2.30% Above	105409	3.19% Above	146198
	Total	4583005		4573839		4651750		4688414		4729203
	Grand Total	25169281		25140724		25538710		25732950		25903410
4	PROVIDING, LAYING, JOINTING & TESTING OF 30" DIA RCC ASTM SEWER LINE (N9 TO CHANDIA MOHALLA DISPOSAL) (N9-DS)									
1	Amount of Schedule B	4189003		4189003		4189003		4189003		4189003
2	Add: 20% Above Premium	837801	26.93% Above	1128099	27.25% Above	1141503	29.27% Above	1226121	31% Above	1298591
3	Add:Cartage of Materials	294925								
	Total	5321729		5317102		5330507		5415125		5487594
4	Add: Amount of Non Schedule Items	546863		546863		546863		546863		546863
5	Rate quoted by contractor		0.2% Below	1094	1.7% Above	9297	2.45% Above	13398	3.25% Above	17773
	Total	546863		545769		556159		560261		564636
	Grand Total	5868592		5862871		5886666		5975386		6052230
5	EXTENSION & IMPROVEMENT OF MUNICIPAL COMMITTEE DISPOSAL. (ZONE-A)									
i	REHABILITATION OF EXISTING 2 NOS SUMPS & 1 NOS SCREENING CHAMBER									
1	Amount of Schedule B	1557457		1557457		1557457		1557457		1557457
2	Add: 5% Above Premium	77873	26.82% Above	417710	28.25% Above	439982	31% Above	482812	35% Above	545110
3	Add:Cartage of Materials	345404								
	Total	1980734		1975167		1997439		2040269		2102567
4	Add: Amount of Non Schedule Items	300006		300006		300006		300006		300006
5	Rate quoted by contractor		0.2% Below	600	1.5% Above	4500	2.25% Above	6750	3.22% Above	9660
	Total	300006		299406		304506		306757		309667
	Grand Total	2280740		2274573		2301945		2347025		2412234
ii	CONSTRUCTION OF NEW PUMP HOUSE									
1	Amount of Schedule B	1881365		1881365		1881365		1881365		1881365

Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2	Add: 5% Above Premium	94068	16.90% Above	317951	18.13% Above	341091	19.56% Above	367995	21% Above	395087
3	Add: Cartage of Materials	230951								
	Total	2206383		2199315		2222456		2249359		2276451
4	Add: Amount of Non Schedule Items	553968		553968		553968		553968		553968
5	Rate quoted by contractor		0.2% Below	1108	1.5% Above	8310	2.25% Above	12464	3.22% Above	17838
	Total	553968		552860		562278		566432		571806
	Grand Total	2760351		2752175		2784733		2815792		2848257
ii CONSTRUCTION OF NEW PUMP HOUSE (ELECTRICAL SCHEDULE ITEMS)										
1	Amount of Schedule B	88610		88610		88610		88610		88610
2	Add: 10% Above Premium	8861	9.87% Above	8746	11.25% Above	9969	14.27% Above	12645	15% Above	13292
	Total	97471		97356		98579		101255		101902
3	Add: Amount of Non Schedule Items	153200		153200		153200		153200		153200
4	Rate quoted by contractor		0.2% Below	306	1.6% Above	2451	2.15% Above	3294	3.32% Above	5086
	Total	153200		152894		155651		156494		158286
	Grand Total	250671		250249		254230		257748		260188
iii BOUNDARY WALL & GATE										
1	Amount of Schedule B	2474948		2474948		2474948		2474948		2474948
2	Add: 5% Above Premium	123747	14.70% Above	363817	15.22% Above	376687	16.27% Above	402674	18% Above	445491
3	Add: Cartage of Materials	244627								
	Total	2843323		2838766		2851635		2877622		2920439
4	Add: Amount of Non Schedule Items	70000		70000		70000		70000		70000
5	Rate quoted by contractor		0.2% Below	140	1.6% Above	1120	2.15% Above	1505	3.32% Above	2324
	Total	70000		69860		71120		71505		72324
	Grand Total	2913323		2908626		2922755		2949127		2992763
iv GENERAL DEVELOPMENT (GROUND RAISING, ROADS & PATHS)										
1	Amount of Schedule B Except Item No.3 & 5	558978		558978		558978		558978		558978
2	Add: Cartage of Materials	75951	13.40% Above	74903	13.90% Above	77698	14.27% Above	79766	15% Above	83847
	Total	634929		633881		636676		638744		642824
3	Amount of Schedule B On Item No.3	557535		557535		557535		557535		557535
4	Add: 6% Above Premium	33452	5.78% Above	32226	6.45% Above	35961	7.70% Above	42930	8.15% Above	45439
	Total	590987		589760		593496		600465		602974



Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
5	Amount of Schedule B On Item No.5	485997		485997		485997		485997		485997
6	Add: 9% Above Premium	43740	8.75% Above	42525	9.22% Above	44809	10.25% Above	49815	12% Above	58320
	Total	529737		528522		530806		535812		544317
7	Amount of Schedule B On Item No.7	1119850		1119850		1119850		1119850		1119850
8	Ded: 20% Below Premium	223970	20.30% Below	227330	19.22% Below	215235	18.25% Below	204373	1% Above	257566
	Total	895880		892520		904615		915477		1377416
9	Add: Amount of Non Schedule Items	28600		28600		28600		28600		28600
10	Rate quoted by contractor		0.2% Below	57	1.4% Above	400	2.45% Above	701	3.32% Above	950
	Total	28600		28543		29000		29301		29550
	Grand Total	2680132		2673226		2694592		2719798		3197080
6	EXTENSION & IMPROVEMENT OF CHANDIA MOHALLAH DISPOSAL. (ZONE-B)									
i	REHABILITATION OF EXISTING 2 NOS SUMPS & 1 NOS SCREENING CHAMBER									
1	Amount of Schedule B	1557457		1557457		1557457		1557457		1557457
2	Add: 5% Above Premium	77873	27% Above	420513	29% Above	451663	30.27% Above	471442	32% Above	498386
3	Add:Cartage of Materials	345404								
	Total	1980734		1977970		2009120		2028899		2055843
4	Add: Amount of Non Schedule Items	300006		300006		300006		300006		300006
5	Rate quoted by contractor		0.2% Below	600	1.5% Above	4500	2.40% Above	7200	3.30% Above	9900
	Total	300006		299406		304506		307207		309907
	Grand Total	2280740		2277377		2313626		2336106		2365750
ii	REHABILITATION OF EXISTING PUMP HOUSE									
1	Amount of Schedule B	336215		336215		336215		336215		336215
2	Add: 5% Above Premium	16811	14.11% Above	47440	17.25% Above	57997	18.27% Above	61426	19% Above	63881
3	Add:Cartage of Materials	31659								
	Total	384685		383655		394212		397641		400096
ii	REHABILITATION OF EXISTING PUMP HOUSE (ELECTRICAL SCHEDULE ITEMS)									
1	Amount of Schedule B	88610		88610		88610		88610		88610
2	Add: 10% Above Premium	8861	9.80% Above	8684	11% Above	9747	12.27% Above	10872	14% Above	12405
	Total	97471		97294		98357		99482		101015
3	Add: Amount of Non Schedule Items	153200		153200		153200		153200		153200
4	Rate quoted by contractor		0.2% Below	306	1.1% Above	1685	2.40% Above	3677	3.10% Above	4749
	Total	153200		152894		154885		156877		157949



Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Grand Total	250671		250187		253242		256359		258965
iii BOUNDARY WALL & GATE										
1	Amount of Schedule B	1156590		1156590		1156590		1156590		1156590
2	Add: 5% Above Premium	57830	13.85% Above	160188	15.25% Above	176380	14.27% Above	165045	15% Above	173489
3	Add: Cartage of Materials	105146								
	Total	1319566		1316778		1332970		1321636		1330079
4	Add: Amount of Non Schedule Items	28000		28000		28000		28000		28000
5	Rate quoted by contractor		0.2% Below	56	1.1% Above	308	2.40% Above	672	3.10% Above	868
	Total	28000		27944		28308		28672		28868
	Grand Total	1347566		1344722		1361278		1350308		1358947
iv GENERAL DEVELOPMENT (GROUND RAISING, ROADS & PATHS)										
1	Amount of Schedule B Except Item No.3 & 5	558978		558978		558978		558978		558978
2	Add: Cartage of Materials	75951	13.30% Above	74344	14% Above	78257	16.27% Above	90946	17% Above	95026
	Total	634929		633322		637234		649923		654004
3	Amount of Schedule B On Item No.3	557535		557535		557535		557535		557535
4	Add: 6% Above Premium	33452	5.70% Above	31779	7.45% Above	41536	8.70% Above	48506	10.15% Above	56590
	Total	590987		589314		599071		606040		614125
5	Amount of Schedule B On Item No.5	485997		485997		485997		485997		485997
6	Add: 9% Above Premium	43740	8.80% Above	42768	10.22% Above	49669	12.25% Above	59535	13% Above	63180
	Total	529737		528765		535666		545532		549177
7	Amount of Schedule B On Item No.7	1119850		1119850		1119850		1119850		1119850
8	Ded: 20% Below Premium	223970	20.50% Below	229569	18% Below	201573	1.25% Above	13998	2% Above	22397
	Total	895880		890281		918277		1133848		1142247
9	Add: Amount of Non Schedule Items	28600		28600		28600		28600		28600
10	Rate quoted by contractor		0.2% Below	57	1% Above	286	2.60% Above	744	3.50% Above	1001
	Total	28600		28543		28886		29344		29601
	Grand Total	2680132		2670224		2719135		2964687		2989153

7 SUPPLY AND INSTALLATION OF PUMPING MACHINERY, ELECTRICAL WORK & DG SET FOR MUNICIPAL COMMITTEE DISPOSAL. (ZONE-A & ZONE-B)										
1	Amount of Schedule B	4666246		4666246		4666246		4666246		4666246

Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2	Add: 10% Above Premium	466625	9.70% Above	452626	13.25% Above	618278	14.27% Above	665873	15% Above	699937
	Total	5132871		5118872		5284524		5332119		5366183
3	Add: Amount of Non Schedule Items	26176276		26176276		26176276		26176276		26176276
4	Rate quoted by contractor		0.2% Below	52353	1% Above	261763	2.60% Above	680583	3.50% Above	916170
	Total	26176276		26123923		26438039		26856859		27092446
	Grand Total	31309147		31242795		31722562		32188978		32458629
8	PROVIDING, LAYING, JOINTING AND TESTING 710MM OUTER DIA SEWERAGE RISING MAIN FROM MUNICIPAL COMMITTEE DISPOSAL TO OXIDATION PONDS. (ZONE-A).									
1	Amount of Schedule B	64449529		64449529		64449529		64449529		64449529
2	Add: 20% Above Premium	12889906	20.55% Above	13244378	22.25% Above	14340020	23.27% Above	14997405	25% Above	16112382
	Add: Cartage of Materials	508971								
	Total	77848406		77693907		78789549		79446934		80561911
3	Add: Amount of Non Schedule Items	1116451		1116451		1116451		1116451		1116451
4	Rate quoted by contractor		0.2% Below	2233	2% Above	22329	3.60% Above	40192	4.50% Above	50240
	Total	1116451		1114218		1138780		1156644		1166692
	Grand Total	78964857		78808125		79928329		80603578		81728603
9	PROVIDING, LAYING, JOINTING AND TESTING 355MM OUTER DIA SEWERAGE RISING MAIN FROM CHANDIA MOHALLAH DISPOSAL TO OXIDATION PONDS (ZONE-B).									
1	Amount of Schedule B	20159439		20159439		20159439		20159439		20159439
2	Add: 20% Above Premium	4031888	20.70% Above	4173004	23.25% Above	4687069	24.27% Above	4892696	26% Above	5241454
3	Add: Cartage of Materials	161747								
	Total	24353073		24332442		24846508		25052134		25400893
4	Add: Amount of Non Schedule Items	431614		431614		431614		431614		431614
5	Rate quoted by contractor		0.2% Below	863	1.34% Above	5784	2.60% Above	11222	2.99% Above	12905
	Total	431614		430751		437397		442836		444519
	Grand Total	24784687		24763193		25283905		25494970		25845412
10	PROVIDING, LAYING, JOINTING & TESTING OF 18" DIA RCC ASTM SEWER AT VARIOUS LOCATIONS.									
1	Amount of Schedule B	11243777		11243777		11243777		11243777		11243777
2	Add: 20% Above Premium	2248755	25.60% Above	2878407	27% Above	3035820	27.88% Above	3134765	29% Above	3260695
3	Add: Cartage of Materials	656785								
	Total	14149317		14122184		14279597		14378542		14504472
4	Add: Amount of Non Schedule Items	1646321		1646321		1646321		1646321		1646321
5	Rate quoted by contractor		0.2% Below	3293	1.34% Above	22061	2.60% Above	42804	2.99% Above	49225
	Total	1646321		1643028		1668381		1689125		1695545

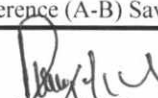


Sr. No.	Description	Estimated Cost	M/s Shamsher Khan & Co		M/s King Enterprises		M/s Maqbool Associate (Pvt) Ltd		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Grand Total	15795638		15765212		15947978		16067667		16200018
11	PROVIDING, LAYING, JOINTING & TESTING OF 12" DIA RCC ASTM SEWER AT VARIOUS LOCATIONS.									
1	Amount of Schedule B	28097151		28097151		28097151		28097151		28097151
2	Add: 20% Above Premium	5619430	25.30% Above	7108579	27.25% Above	7656474	28.27% Above	7943065	29.89% Above	8398238
3	Add: Cartage of Materials	1525611								
	Total	35242193		35205730		35753625		36040216		36495390
12	CONSTRUCTION OF SEMI COVERED SURFACE DRAINS FOR DRAINAGE.									
1	Amount of Schedule B Except Item No.8	11581809		11581809		11581809		11581809		11581809
2	Add: Cartage of Materials	2091066	17.87% Above	2069669	19.02% Above	2202860	20.20% Above	2339525	22% Above	2547998
3	Amount of Schedule B On Item No.8	401887		401887		401887		401887		401887
4	Add: 10% Above Premium	40189	9.70% Above	38983	10.25% Above	41193	12.27% Above	49311	14.24% Above	57229
	Total	14114950		13651478		13784669		13921334		14129807
13	CONSTRUCTION OF NEW OXIDATION PONDS.									
1	Amount of Schedule B	16589130		16589130		16589130		16589130		16589130
2	Add: 10% Above Premium	1658913	18.70% Above	3102167	20.25% Above	3359299	20.99% Above	3482058	22.55% Above	3740849
3	Add: Cartage of Materials	1495662								
	Total	19743704		19691297		19948428		20071188		20329978
1	Add: Lumps Sum Contingency	6872000								
	Net Total	499997918		492000177		497796088		502494789		508158446

Financial Review:


A. Total Cost as per Estimate	499997918
B. Total Cost as per Tender (-)	492000177
Difference (A-B) Saving	7997741

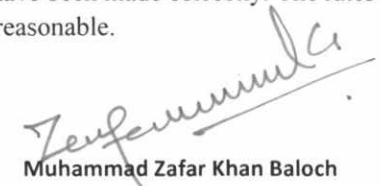
Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Shamsher Khan & Co., Government contractor are lowest and reasonable.


Riaz Ahmed Memon
 Deputy Director (Accounts)
 Local Government Project
 Government of Sindh
 (Member)


Saleem ud Din
 Additional Managing
 Director WASA H.D.A
 Hyderabad
 (Member)


Kirshan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


Ghulam Hyder Arain
 Executive Engineer-I
 Local Government Project
 Government of Sindh
 (Member)


Muhammad Zafar Khan Baloch
 Superintending Engineer
 Local Government Project
 Karachi
 (Chairman)

2


BIDDERS QUALIFICATION REPORT
NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17
SPPRA Sr.No: 32484

NAME OF SCHEME: PHASE-I OF 25 YEARS SEWERAGE, DRAINAGE, WATER SUPPLY SYSTEM & ROAD SYSTEM AND ROAD MASTER PLAN TALUKA MATLI DISTRICT BADIN

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Shamsheer Khan & Co	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s King Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Maqbool Associate (Pvt) Ltd	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s Insaf & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided

Note:-

M/s Shamsheer Khan & Co has offered lowest rate which is approved.


EXECUTIVE ENGINEER-I
LOCAL GOVERNMENT PROJECT
HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency: **EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT**

Tender Reference No: **NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17**

Tender Description/Name of Work/Item: **CONSTRUCTION OF ROAD TO CONNECT CHACHI MORA ROAD TO NAUKOT DIPLO ROAD VIA VILLAGE KALANHAR KHARO MILE 0/0-2/6+330 (4.50 KMS).**

Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE**

Tender Published: **SPPRA Sr. No: 32484**

Electronic Media: **Leading News Papers (English, Urdu & Sindhi Language)**

Total Bid Documents Sold: **04**

Total Bid Received: **02**

Technical Bid Opening Date: (if applicable) **NOT APPLICABLE** (provide details in separate form)


No. of Bid Technically Qualified (if applicable): **NOT APPLICABLE**

Bid(s) Rejected: **02**

Financial Bid Opening Date: **25-04-2017**


Bind Evaluation Report:-


Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s AMB & Co.	Rs.54442977/-	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s Fazal & Brothers	Rs.55617850/-	Higher			
3	M/s Al-Imad Engg: & Const: Company					Bid Documents not received
4	M/s Insaf & Brothers					Bid Documents not received


Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project
(Member)


Saleemudin
Additional Managing
Director WASA H.D.A
Hyderabad
(Member)


Kirshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


Ghulam Hyder Arain
Executive Engineer-I
Local Government Project
Hyderabad
(Member)


Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Project
(Chairman)

Method and Procedure of Procurement:-

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

Name of Work:

CONSTRUCTION OF ROAD TO CONNECT CHACHI MORA ROAD TO NAUKOT DIPLO ROAD VIA VILLAGE KALANHAR KHARO MILE 0/0-2/6+330 (4.50 KMS).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 25-04-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 4 Nos. bidders issued bids documents whereas the 2 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 25-04-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s AMB & Co.	Rs.54442977/-	Rs.2.760 Million	CDR No. 0000058209 Date: 24-04-2017
2	M/s Fazal & Brothers	Rs.55617850/-	Rs. 2.760 Million	No. 0003256754 Date: 24-04-2017
3	M/s Al-Imad Engg: & Const: Company	-	Bid Documents not received	
4	M/s Insaf & Brothers	-	Bid Documents not received	

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

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

The meeting ended with the lot of thanks to end from the chair.



Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project
(Member)



Saleemudin
Additional Managing Director
WASA H.D.A Hyderabad
(Member)



Karshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)



Ghulam Hyder Arain
Executive Engineer-I
Local Government Project
Hyderabad
(Member)



Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Project
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17

Date of Issue upto:24-4-2017

Date of Opening: 25-4-2017

SPPRA Sr. No: 32484

NAME OF SCHEME: Construction of Road to Connect Chachi Mora Road to Naukot Diplo Road via Village Kalanhar Kharo mile 0/0-2/6+330 (4.50 kms).

Sr. No.	Description	Estimated Cost	M/s AMB & Co.		M/s Fazal & Brothers		M/s Al-Imad Engg: & Const: Company		M/s Insaf & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
PART -A (Road Work)										
1	Amount of Schedule B	45934219		45934219		45934219				
2	Add: 2% Premium (Cilling)	918684								
3	Add: 6% Premium for Desert Allow.	2756053	7.93%Above	3642584	8.98%Above	4124893				
4	Ded: diff: Cost of Bitumen: 108.161@ Rs.27638	2989354		2989354		2989354				
5	Add: 1% Contingency	563780								
	Total	47183383		46587449		47069758				
PART -B Culverts (5#)										
1	Amount of Schedule B Except Item No.5	798160		798160		798160				
2	Add: Cost of Carriage	266315	33.27%Above	265548	43%Above	343209				
3	Amount of Schedule B On Item No.5	160030		160030		160030				
4	Add: 10% Premium on Item No.5	16003	9.89%Above	15827	10.75%Above	17203				
	Total	1240508		1239565		1318602				
PART -C Protection Wall										
1	Amount of Schedule B	4644411		4644411		4644411				
2	Add: Cost of Carriage	1989369	42.45%Above	1971552	55.66%Above	2585079				
	Total	6633780		6615963		7229490				
	Grand Total	55057671		54442977		55617850				

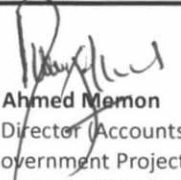
Bid Documents not received


Bid Documents not received

Financial Review:


A. Total Cost as per Estimate	55057671
B. Total Cost as per Tender (-)	54442977
Difference (A-B) Saving	614694

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by **M/s. AMB & Co.**, Government contractor are lowest and reasonable.


Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project
Government of Sindh
(Member)


Saleem ud Din
Additional Managing
Director WASA H.D.A
Hyderabad
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Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Project
Karachi
(Chairman)

BIDDERS QUALIFICATION REPORT
NIT No.XEN-I/TC/LGP/GOS/G-55/107/2017, 3-4-17
SPPRA Sr.No: 32484

NAME OF SCHEME: CONSTRUCTION OF ROAD TO CONNECT CHACHI MORA ROAD TO NAUKOT DIPLO ROAD VIA VILLAGE KALANHAR KHARO MILE 0/0-2/6+330 (4.50 KMS)

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s AMB & Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Fazal & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Al-Imad Engg: & Const: Company	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s Insaf & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided

Note:-

M/s AMB & Co. has offered lowest rate which is approved.


EXECUTIVE ENGINEER-I
LOCAL GOVERNMENT PROJECT
HYDERABAD

**Office of the Executive Engineer-I
LOCAL GOVERNMENT PROJECT
Government of Sindh Hyderabad.**

Bungalow No: C-8, G.O.R Colony, Hyderabad
 Tele: 022-2101293 Email: xen1.lgp@gmail.com Date: 03-04-2017

NOTICE INVITING TENDERS:

The sealed bids/tenders are hereby invited from the Contractors/Firms, interested person as per SPPRA Rules 2010 (Amended 2013) for the execution/procurement of the following works.

Sr. #	Name of Scheme	Estimated Cost (Million)	Bid Money 5% (Million)	Tender Fee (Million)	Time Allowed
1.	Construction of Road from Kheme Jo Paar to Kalario Mile 0/0-6/7 km.	130.000	6.500	0.005	12 Months
2.	Phase-I of 25 Years Sewerage, Drainage, Water Supply System & Road System and Road Master Plan Taluka Matli District Badin.	499.99	25.000	0.005	12 Months
3.	Construction of Road to Connect Chachi Mora Road to Naukot Diplo Road via Village Kalanhar Khario mile 0/0-2/6+330 (4.50 kms)	55.057	2.753	0.005	12 Months

TERMS AND CONDITIONS OF THE TENDERS

1. Tender schedule shall be as follow.

Sr.	SCHEDULE	DATE & TIME	VENUE
1	Received of Applications and issuance of Tenders	Issuance of Tenders from the date of Hosting / publication till 24/04/2017	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.
2	Dropping of Tenders	25/04/2017 @ 02:00 p.m.	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.
3	Opening of Tenders	25/04/2017 @ 3:00 p.m.	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.

- In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be 11/05/2017 at 02:00 p.m. and the tender documents will also be available from 25/04/2017 to 10/05/2017 during office hours.
- The bidding documents will be issued to the interested firm/contractors on submission of written request on original letter head from the owner of the firm or their authorized representative having valid special power of attorney on the stamp paper duly attested by Oath Commissioner and on payment of non-refundable cost of tender price mentioned against each work, through call deposit/pay order on any scheduled bank in favour of Executive Engineer-I, Local Government Project, Hyderabad and bidding document can also be downloaded from the SPPRA website (www.pprasindh.govt.pk) with tender fee mentioned as above by hand/postal tender will not be considered.
- The bid security equal 5% of schedule items in shape of pay order from any scheduled bank in favour of Executive Engineer-I, Local Government Project, Hyderabad must be enclosed with tender documents, otherwise the tender will be rejected.
- The contractors must mention their complete and correct present / postal address in tender documents and quoted the rates both in words and in figures incomplete / conditional tenders will be not accepted.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
- All the tenders will be dropped on as per above schedule upto 02:00 pm and will be opened by the Procurement Committee, in the office of the undersigned at 03:00 pm in presence of such contractors / parties / firms/bidders who wish to be present.
- In case, the date of opening declared as a public holiday by the Government, or non working day due to any reason the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules 2010.
- Tenders will not be received after the schedule time.
- The successful bidder will submit the 10% performance guarantee within 14 days of letter of acceptance.
- ELIGIBILITY CRITERIA:-**
 - NTN Certificate & Registration with Sindh Board of Revenue
 - Annual turnover duly supported by the Bank Statement (last 5 years)
 - Proof and details of works executed/being executed since last 5 years indicating the name of project/scheme/works with cost, date of commencement/completion.
 - Valid PEC 2017 & Category (where applicable) relevant field of specialization.
 - Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department.
 - Copy of CNIC



EXECUTIVE/ENGINEER-I
Local Government
Project Hyderabad

Say No To Corruption

ہم دشمنی کے خلاف متحد ہیں۔

INF-KRY-1779/2017

Daily City News
Karachi 8.4.2017



Tele: 022-2101293
Email: xen1.lgp@gmail.com

No.XEN-I/TC/LGP/GOS/G-55/ 107 /2017,
Office of the Executive Engineer-I
LOCAL GOVERNMENT PROJECT
Government of Sindh Hyderabad.
Bungalow No: C-8, G.O.R Colony, Hyderabad
Date: 03/04/2017.

NOTICE INVITING TENDERS:

The sealed bids/tenders are hereby invited from the Contractors/Firms, interested person as per SPPRA Rules 2010 (Amended 2013) for the execution/procurement of the following works.

Sr.#	Name of Scheme	Estimated Cost (Million)	Bid Money 5% (Million)	Tender Fee (Million)	Time Allowed
1	Construction of Road from Kheme Jo Paar to Kalario Mile 0/0-6/7 km	130.000	6.500	0.005	12 Months
2	Phase-I of 25 Years Sewerage, Drainage, Water Supply System & Road System and Road Master Plan Taluka Matli District Badin.	499.99	25.000	0.005	12 Months
3	Construction of Road to Connect Chachi Mora Road to Naukot Diplo Road via Village Kalanhar Khario mile 0/0-2/6+330 (4.50 kms)	55.057	2.753	0.005	12 Months

TERMS AND CONDITIONS OF THE TENDERS

1. Tender schedule shall be as follow.

S.#	SCHEDULE	DATE & TIME	VENUE
1.	Received of Applications and issuance of Tenders	Issuance of Tenders from the date of Hosting / publication till <u>24/04/2017</u>	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.
2.	Dropping of Tenders	<u>25/04/2017</u> @ 02:00 p.m.	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.
3.	Opening of Tenders	<u>25/04/2017</u> @ 3:00 p.m.	Executive Engineer-I, Local Government Project, Banglow No. C-8, G.O.R Colony, Hyderabad.

- In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be 11/05/2017 at 02:00 p.m. and the tender documents will also be available from 25/04/2017 to 10/05/2017 during office hours.
- The bidding documents will be issued to the interested firm/contractors on submission of written request on original letter head from the owner of the firm or their authorized representative having valid special power of attorney on the stamp paper duly attested by Oath Commissioner and on payment of non-refundable cost of tender price mentioned against each work, through call deposit/pay order on any scheduled bank in favour of Executive Engineer-I, Local Government Project, Hyderabad and bidding document can also be downloaded from the SPPRA website (www.pprasindh.govt.pk) with tender fee mentioned as above by hand/postal tender will not be considered.
- The bid security equal 5% of schedule items in shape of pay order from any scheduled bank in favour of Executive Engineer-I, Local Government Project, Hyderabad must be enclosed with tender documents, otherwise the tender will be rejected.

---Cont.on.Page.No.2---

5. The contractors must mention their complete and correct present / postal address in tender documents and quoted the rates both in words and in figures incomplete / conditional tenders will be not accepted.
6. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the tenders will be dropped on as per above schedule upto 02:00 pm and will be opened by the Procurement Committee, in the office of the undersigned at 03:00 pm in presence of such contractors / parties / firms/bidders who wish to be present.
9. In case, the date of opening declared as a public holiday by the Government, or non working day due to any reason the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
10. The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules 2010.
11. Tenders will not be received after the schedule time.
12. The successful bidder will submit the 10% performance guarantee within 14 days of letter of acceptance.

13. Eligibility Criteria:-

- a. NTN Certificate & Registration with Sindh Board of Revenue
- b. Annual turnover duly supported by the Bank Statement (last 5 years)
- c. Proof and details of works executed/being executed since last 5 years indicating the name of project/scheme/works with cost, date of commencement/completion.
- d. Valid PEC 2017 & Category (where applicable) relevant field of specialization.
- e. Affidavit / Undertaking regarding Firm never been black listed **OR** not involved in any Court Case/Litigation with any Government/Semi Government Department.
- f. Copy of CNIC

Sd/
EXECUTIVE ENGINEER-I
Local Government Project
Hyderabad

1. Copy to the Secretary to Government of Sindh Information & Technology Department of Sindh Secretariat No. 6, Karachi for Sindh Government Website, alongwith 1 No. C.D for favour of his kind information.
2. Copy along with six (6) spare copies f.w.c's to the Director of Information (Advertisement) Information Department Government of Sindh Karachi for information & publication in 03(three) Daily News papers.
3. Copy to the Director (CB) Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi for hoisting of SPPRA Web Site.
4. Copy f.w.c's to the Superintending Engineer, Local Government Project, Hyderabad for favour of his kind information.
5. Copy forwarded to the Assistant Engineer (all) working under Executive Engineer-I, Local Government Project, Hyderabad for information and wide publicity.
6. Copy of Head Clerk / Drawing Branch / Notice Board (Local).

Sd/
EXECUTIVE ENGINEER-I
Local Government Project
Hyderabad