

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ LOCAL GOVERNMENT DEPARTMENT
  - 3) TITLE OF CONTRACT \_\_\_\_\_ ADP 2013-14
  - 4) TENDER NUMBER \_\_\_\_\_ 01 (No.TG/TBK/Gen/357/2014 Date:21-10-2014)
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ P/L Sewerage Line @ Essrani/Watwari Mouhallas of Sari
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Local Government Department
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_ Rs.25,00,000/-
  - 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs.25,00,000/-  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 3 (Three Months)
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 19-11-2014 (2:00p.m)
  - 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03 (Three)  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03 (Three)
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03 (Three)
  - 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ Ms. Nayat Mai
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs.24,84,970/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) \_\_\_\_\_  
1. M/S. Nayat Mai  
2. M/S. 5TN Associate  
3. M/S. M S & Co
  - 18) METHOD OF PROCUREMENT USED :- (Tick one)
    - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ Yes  Domestic/ Local
    - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ -
    - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ -
    - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.21691 1575217302
No	

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

Yes	D.ibrat 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Sooh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING CREDIT, IF A ROAD:  
(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	No

  
**ADMINISTRATOR**  
 Signature & Official Stamp of **TOWNSHIP COMMITTEE**  
 Authorized Officer

**FOR OFFICE USE ONLY**

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /Laying Sewerage Line @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/ Wesnani Mohalla of Sari U.C Sari, Single Stag one Envelop Procedure
4. Method of Procurement:
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Navat Mal	2484970.71	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	2492254.96	2 <sup>nd</sup> Lowest	0.30% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	2502661.04	3 <sup>rd</sup> Lowest	0.10% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
Local District Jamshoro  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 426 /2014

Date: 21-12-14

**Work Order /Award of Contract.**



To,

Mr. Navat Mal,  
Contractor,

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AT @ ESSRANI MOHALLA/  
WATWANI MOHALLA/RUTNANI MOHALLA/MOLWANI  
MOHALLA/KHATWANI/WESNANI MOHALLA OF SARI U.C SARI.**

Reference:-

Your Tender / bid No. 01 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 2484970/- ( Rupees Twenty Four Lac Eighty Four Thousand Nine Hundred Seventy Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↙  
**Administrator**

Town Committee Thana Bula Khan

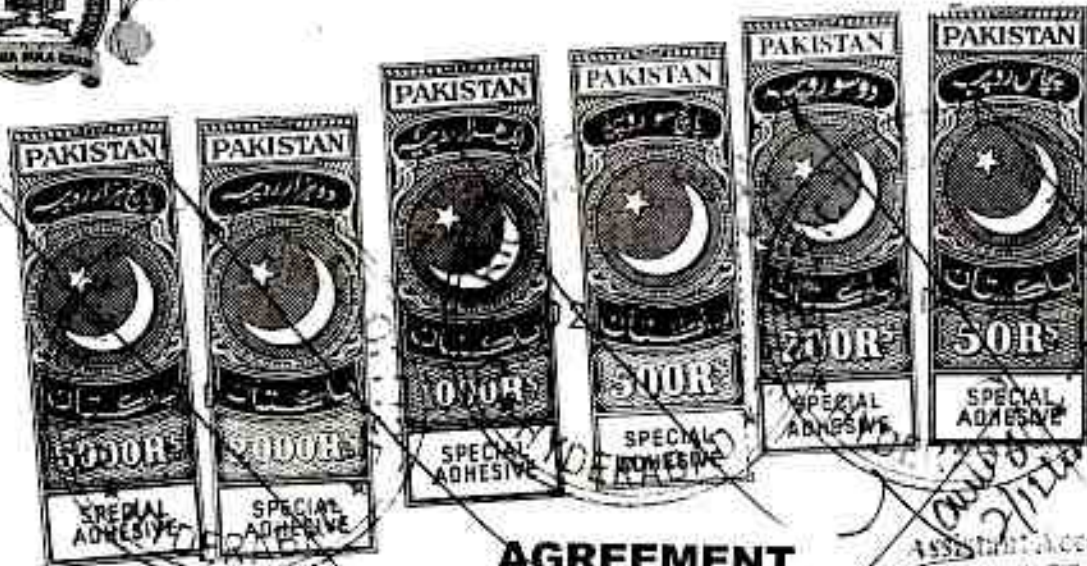
**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

  
**Administrator**

Town Committee Thana Bula Khan



## AGREEMENT

Assistant Accountant  
District Accounts Officer Hyderabad


An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Navat Mal carrying on the business under the name and style of Mr. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work Providing /Laying Sewerage Line at @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Motwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari, at cost of Rs. 24,84,971/=(Rupees Twenty Four Lac Eighty Four Thousand Nine Hundred Seventy One only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.50000/=, vide call deposit /D.D No.1751214/33058, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
Navat Mal  
Contractor

  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- PROVIDING /LAYING SEWERAGE LINE AT @ ESSRANI MOHALLA/ WATWANI MOHALLA/RUTNANI MOHALLA/MOLWANI MOHALLA/KHATWANI/WESNANI MOHALLA OF SARI U.C SARI.

Name of Contractor to whom Tender issued: Mr. Nawaf Mad. Tender Fee Received vide Dr. No. 967 Rs.2800/- Dated 10/11/2014. Call Deposit No. 33058. Dated 14.11.2014 for Rs. 50,000/


  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.40 % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |   |  |
|---|--|
| a) General Description                          | As above                                       |
| b) Estimate Cost                                | Rs. 25,00,000/-                                |
| c) Earnest Money                                | Rs. 50,000/-                                   |
| d) Security Deposit                             | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted From bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work      | Up to 3 Months                                 |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.40 % below/above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

NIT No:TC/TBK/GEN/357/2014

Dated: 21-10-2014

Scheme No: (1)

Name of Work: **PROVIDING /LAYING SEWERAGE LINE AT @ ESSRANI MOUHALLA/ WATWANI MOUHALLA/RUTNANI MOUHALLA/MOLWANI MOUHALLA/KHATWANI /WESNANI MOUHALLA OF SARI U.C SARI.**

Name of Agency:- M/s. Nevat Mal.

S.No	ITEM	RATE	UNIT	AMOUNT
1	20.475 Excavation for Pipe line intrenchs and pits in sandy soils i/c trimming and dressing sides to true alignemnet and shape leveling of beds of trenches to correct level and grade. Cutting jointing holes & Disposal of Surplus earth within one chain as direct by Engineer Incharge providing fence guards lights, flages and temproray crossing for non-vehcular traffic wherever required lift up to 5 ft (1.52 Meter) lead up to one chain (30.5 m)	7620	P.%Cft	156,020
2	2100.00 Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1 (b) Page No,17)	412	P.Rft	865200
3	15356.25 Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.), No. 24, P/77).	2760	P.%Cft	42383
4	69 Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and Page #48).	14748.00	P.Rft	1017612.00

**TOTAL:- 2081215**

**Assistant Engineer**

Town Committee Thana Bula Khan

19.40 % above/below of

I am agreed for execution of above said work/Job at the S.R.

Contractor

**M/S NEVAT MAL**

GOVT. Contractor

Prop.....

**Assistant Engineer**

Town Committee Thana Bula Khan



# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 02 (No.TC/TB/K/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C Block @Essrani/Watwai Mouhafes of Sanj.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.25,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.25,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal.
- 16) CONTRACT AWARD PRICE Rs. 24,85,783.44/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/S.Navat Mal  
Mr.Ashook Kumar  
J.M/S. STN Associate
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |            |  |
|----|--|------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <u>-</u>   | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <u>-</u>   | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>-</u>   | <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	<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	Sr.No.21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

**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

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Reset

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of C.C Block @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of Sari U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/s. Navat Mal	2,485,193.44	1 <sup>st</sup> Lowest	0.59% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s. STN Associates	2,509,267.59	2 <sup>nd</sup> Lowest	0.37% above	The Highest rates quoted by other contractors were rejected	Rejected
3	Mr. Ashook Kumar	2,524,082.45	3 <sup>rd</sup> Lowest	0.96% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)  
Local Government Department  
District Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/127/2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

Mr. Navat Mal,  
Contractor,



**Subject:- CONSTRUCTION OF C.C BLOCK AT @ ESSRANI MOHALLA/  
WATWANI MOHALLA/RUTNANI MOHALLA/MOLWANI  
MOHALLA/KHATWANI/WESNANI MOHALLA OF SARI U.C SARI.**

**Reference:-** Your Tender / bid No. 02 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 2485193/- (Rupees Twenty Four Lac Eighty Five Thousand One Hundred Ninety Three Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↖  
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S.P.P.R. A

  
**Administrator**  
Town Committee Thana Bula Khan



## **AGREEMENT**

Assistant Accountant  
District Accounts Officer Hyderabad.

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, hereinafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Navat Mal carrying on the business under the name and style of Mr. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of C.C Block @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari**, at cost of Rs. 24,85,193/- (Rupees Twenty Four Lac Eighty Five Thousand One Hundred Ninety Three only) according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.50000/-, vide call deposit /D.D No.1751213/33046, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**Navat Mal**  
**Contractor**

  
**Administrator**  
**Town Committee Thana Bula Khan**




**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

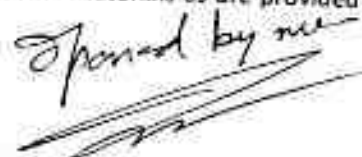


Name of Work:- **CONSTRUCTION OF C.C BLOCK @ ESSRANI MOHALLA/ WATWANI MOHALLA/ RUTNANI MOHALLA/MOLWANI MOHALLA/KHATWANI/WESNANI MOHALLA OF SARI U.C SARI.**

Name of Contractor to whom Tender issued: Mr. Nawaf Mal Tender Fee  
 Received vide Dr. No. 968 Rs.2800/- Dated 10/11/2014 Call Deposi  
 No. 33046 Dated 14-11-2014 for Rs. 50,000/

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 34.20 % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rate-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |   |
|--|--|---|
| a) General Description                         | As above                                       |   |
| b) Estimate Cost                               | Rs. 25,00,000/-                                |  |
| c) Earnest Money                               | Rs. 50,000/-                                   |   |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |   |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |  |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |   |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NAWAF MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 34.20 % below/above, on schedule items entered in schedule "B"

  
**Administrator**  
**Town Committee Thana Bula Khan**

## QUANTITY OF BILLS

NIT No:TC/TBK/357/2014

Dated:21-10-2014

Scheme No: (2)

Name of Work: **CONSTRUCTION OF C.C BLOCK @ ESSRANI MOUHALLA/  
WATWANI MOUHALLA/RUTNANI MOUHALLA/MOLWANI  
MOUHALLA/KHATWANI/WESNANI MOUHALLA OF SARI U.C SARI.**

Name of Agency: Mr. Nawab Mal

Sl. No.	Rate	Unit	Quantity	Amount
1	3000.00	Barrow pit excavation undressed lead upto 100' ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50 P. % Cft	18562.5
2	3000.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00 P. %Cft	789
3	8679.00	Cement Concrete bricks on stone ballast 1- 1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17),	9416.28 P. %Cft	817239
4	6575.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25 P. %Cft	948723.188
5	5.30	Fabrication of mild steel reinforced for cement concrete i/c cutting bending ,aling , in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars (G.S.I.No.7 (ii), P-19)	5001.70 P.Cwt	26509.01



R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid in Posting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge (G.S.I No.6 P-17).

6.	118.8	337.00	P%Cft	40035.60
----	-------	--------	-------	----------

**TOTAL:- 1851858**

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the above/below of S.R.

34.20 % Above %

  
**M/S NEVAT MAL**  
 Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 03 (No. TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Providing/Fixing Street Lights in various places of U.C Sarh
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs 10,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Nabeel Memon & Company
- 16) CONTRACT AWARD PRICE Rs. 9,95,875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. Ms. Nabeel Memon & Company  
2. Ms. MS, STN Associates  
3. Ms. Naval Mal

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.21691 1575217302
No	

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

Yes	D Inqilab 31-10-2014, D Times 30-10-2014, D Express 30-10-2014, D Soth 30-10-2014
No	

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:  
(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	No

Signature & Official Stamp of  
Authorized Officer

**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

**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

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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan
2. Tender Reference No: TC/TBX/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /Fixing Street Lights in various places of U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1000000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Nabeel Memon & Company	995835.80	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	978321.10	2 <sup>nd</sup> Lowest	2.25% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. Navat Mal	973316.90	3 <sup>rd</sup> Lowest	2.75% above	The Highest rates quoted by other contractors were rejected	Rejected

*[Signature]*  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Director/Chairman(P.C)  
Local Government Department  
Local District Jamshoro  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 128 /2014

Date: 2-12-2014

**Work Order /Award of Contract.**

To,

M/S, Nabeel Memon & Company,  
Contractor,



Subject:-

**PROVIDING AND FIXING STREET LIGHT IN VARIOUS PLACES OF U.C SARI.**

Reference:-

Your Tender / bid No. 03 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.9,95,836/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Thirty Six Only.)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↗

**Administrator**

Town Committee Thana Bula Khan

**Copy for information to:-**

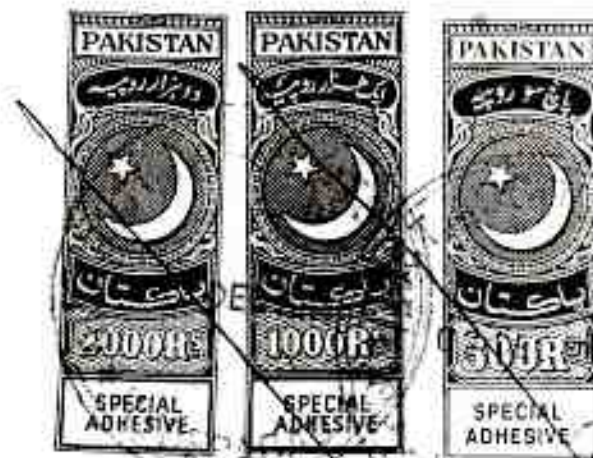
1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S.P.P.R.A.

  
**Administrator**

Town Committee Thana Bula Khan





Assistant Accountant  
District Accounts Officer Hyderabad

## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Nabeel Memon & Company carrying on the business under the name and style of M/S, Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing and fixing Street Light in various places of U.C Sari, at cost of Rs. 9,95,836/- (Rupees Nine Lac Ninety Five Thousand Eight Hundred Thirty Six only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.20000/=-, vide call deposit /D.D No. A-018787, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**NABEEL MEMON & CO:**  
Government Contractor  
Distt: Jamshoro.

  
Administrator  
Town Committee Thana Bula Khan




**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- PROVIDING AND FIXING STREET LIGHT IN VARIOUS PLACES OF U.C SARI.

Name of Contractor to whom Tender issued: Mrs Nabeel Memon & Co. Tender Fee  
 Received vide Dr. No. 47 Rs.1500/- Dated 13-11-2014. Call Deposit  
 No. 018787 Dated 18/11/2014 for Rs. 20,000/

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 30 % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) of at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs.10,00,000/-                                 |
| c) Earnest Money                               | Rs.20,000/-                                    |
| d) Security Deposit                            | Rs.2% + 8% = 10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**NABEEL MEMON & CO.**  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 30 % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

## QUANTITY OF BILLS

NIT No:TC/TBK/357/2014

Dated: 21-10-2014

Scheme No: (3)

Name of Work: Providing /Fixing Street Light in various places of U.C Sari.

Name of Agency:- Mr. Nabeel Memon & Co

Sl. No.	Qty	ITEM	RATE	UNIT	AMOUNT
1	10.00	Providing /Fixing of M.S tabular pole as following specification to be fixed on pre cast foundation with the help of hydraulic crane & manual labour 20ft-(6" dia ) x 5.5ft (5" dia) x 5.5 ft (4" dia ) = 31 ft wall thickness 8 SWG Base plate 18"18" x 3/4" Hole 4 No. Stiffeners 4 No. 9 1/2" x 4 1/2 x 1/2" Making window in the pole required size with LN key provision Two Coats red oxide (2 coat) as as rust preventive & of required oil required oil paint (2 coat) as per site requirement & instruction of EI. (E.S I No. 132 P-16)	36,697.00	Per No.	366,970.00
2	10	Construction of R.C.C Foundation as per following specification & instruction of EI for 31 Ft/40Ft long tubular pole. Excavation of soft/hard soil 3' x 3' x 5.5' stone soiling 3' x 3' x 6' making lean in the ratio of 1:4.8 Length of MS bolts 6 1/2' (3/4" dia) 4 No. & making thread on MS rod Template 16' x 16' x 1/4" Rings 1/4" dia round bar 4 No. to the welded with MS rod RCC foundation ratio 1:2.4 with appropriate size 2' x 2' x 6.5'. (E S I No 139 P-19).	15,168.00	Per No.	151,680.00

3	10	<p>Manufacturing providing &amp; fixing GI single Arm double arch as per site requirement Instruction of EI with following specification GI pipe 2' dia 10 SWG 5' long 2 No. MS clamps with nuts &amp; bolts (E.S.I No 145 P-21)</p>	1,876.00	Per No.	18,760.00
4	10	<p>Providing /Fixing Junction box as per following specification size of box 10' x 8' x 5' MS plate size 16 SWG th ick GIamp with nuts &amp; bolts cover plate with screw painting two coats of rust preventive red oxide &amp; two coats of ICI oil paint as per site requirement &amp; instruction of EI. (E.S.I No.157 P-24)</p>	1,020.00	Per No.	10,200.00
5	10.00	<p>Providing /Fixing of street light 250 watts (HPMV) having IP54 Classification with 250w lamp, choke, capacitor &amp; Internal wiring coplete in all respects at the height up to 31 ft as per site rquirement and instruction of EI make of the above light is as follow. (E.S.I No. 160 P-25)</p>	8,455.00	Per No.	84,550.00
6	10.00	<p>Providing &amp; fixing circuit breaker 6,10,15,20,30,40,50, &amp; 63 amp SP (TB-5S) on prepared Board as required. (E.S.I No. 203 P -31)</p>	916.00	Per No.	9,160.00



7	Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core armoured copper conductor 600/1000 volts size 25mm <sup>2</sup> (E.S.I No.114 P-13)	2,435.00	Per No.	340,900.00
	140.00			
8	Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2-7/029 (E.S.I No 53 P-7)	118.00	Per Mtr	10,620.00
	90.00			
9	Providing/ Fixing main board double shutter to accomodate circuit breaker. (Low Quote Rate)	2,000.00	each	8,000.00
	4.00			

Total:- 1,000,840



Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 0.50% below %



**NABEEL MEMON & CO:**  
Government Contractor  
Contractor Dist: Jamshoro.



Assistant Engineer

Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP2013-14
- 4) TENDER NUMBER 04 (No.TC/TBK/Gen/057/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT P.L. Pipe Line including Water Tank at W/S Chuttani Khaskhel.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.4,84,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,84,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Approved
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nabeel Memon & Company
- 16) CONTRACT AWARD PRICE Rs. 4,82,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/S. Nabeel Memon & Company
2. M/s. Navat Mal
3. M/s. M/S. STN Associate

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.21691 1675217302
No	

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

Yes	D. Ibraat 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ANY ROAD:  
(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	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOYIN COMMITTEE**  
**THANA BILJA KHAN,**

**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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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line including Water Tank at W/S Scheme Chuttani Khaskheli U.C Sari
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.48400/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	Nabeel Memon & Company	482027.65	1 <sup>st</sup> Lowest	0.41% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, Navat Mal	487870.69	2 <sup>nd</sup> Lowest	0.79% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	488926.37	3 <sup>rd</sup> Lowest	1.01% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/Administrator*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 427/2014

Date: 2/12/2014

**Work Order /Award of Contract.**



To,

**M/S, Nabeel Memon & Company,  
Contractor,**

Subject:-

**PROVIDING /LAYING PVC PIPE LINE AT WATER SUPPLY SCHEME IN CHUTTANI  
KHASKHELI VILLAGE SARI.**

Reference:-

Your Tender / bid No. 04 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.4,82,028/- (Rupees Four Lac Eighty Two Thousand Twenty Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
**Town Committee Thana Bula Khan**

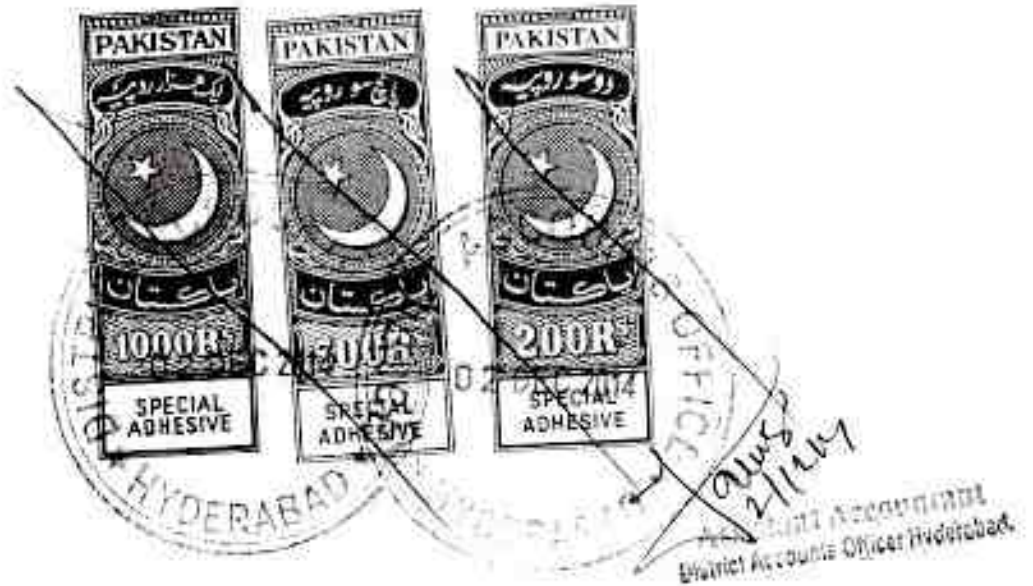
**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ **3. S. P. P. R. A**

**Administrator**  
**Town Committee Thana Bula Khan**





## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Nabeel Memon & Company carrying on the business under the name and style of M/S, Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing /Laying PVC Pipe Line at water supply scheme in chuttani Khaskheli village Sari**, at cost of **Rs. 4,82,028/= (Rupees Four Lac Eighty Two Thousand Twenty Eight only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.16000/=**, vide call deposit /D.D No. A-018777, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach.

  
**NABEEL MEMON & CO:**  
Government Contractor  
- Distt: Jamshoro -


  
**Administrator**  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **PROVIDING /LAYING PVC PIPE LINE INCLUDING WATER TANK AT WATER SUPPLY SCHEME IN CHUTTANI KHASKHELI VILLAGE SARI.**

Name of Contractor to whom Tender issued: M/S Nabeel Memon & Co. Tender Fee Received vide Dr. No. 418 Rs.1,000/- Dated 13-11-2014 Call Deposit No. 018777 Dated 18-11-14 for Rs. 9,680/

  
**Assistant Engineer  
Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of Part "A" @ 19.50% Above Part "B" @ 9.50% Above the schedule rates entered in schedule "B" / estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.


**MEMORANDUM**

- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs.4,84,000/-                                   |
| c) Earnest Money                               | Rs.9,680/-                                      |
| d) Security Deposit                            | Rs.2% + 8% = 10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S. Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**NABEEL MEMON & CO.**  
SIGNATURE & ADDRESS:  
Government  
OF THE CONTRACTOR  
Dist. Jamshoro.

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at Part "A" @ 19.50 Above Part "B" @ 9.50 Above on schedule items entered in schedule "B".

  
**Administrator  
Town Committee Thana Bula Khan**

**QUANTITY OF BILLS****PART -A****PIPE LINE**

NIT No:TC/TBK/Gen/357/2014

Dated:21-10-2014

Scheme No: (4)

Name of Work: Providing Laying PVC Pipe Line @ village Chuttani Khaskheli  
Mohalla U.C Sari.Name of Agency: M/S Nabeel Memon 2 Comp:

Sl. No.	QTY	ITEM	RATE	UNIT	AMOUNT
1	8400	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m) (P.H.S item No.7 P-63)	7620	P%o CR	84008
2	1200	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company, (P.H.S.I (F) No: 01 (A), P-22)	P. Rft	90	108,000
3	1	C.I Bend (PHS No.1 P-13)	each	650	650
4	1	C.I. Tail piece 3" dia (P.H.S.I (M)-9,P/15)	375	each	375



5	12	Joining C I/M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc; complete (P.H.S.I. No. 1, P/40).	499	P/Joint	5988
6	8300	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P%o Cft	17388
				<b>Total:-</b>	<b>196409</b>



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.50% Above % above/below of S.R.



**NABEEL MEMON & CO:**  
Government Contractor  
Contractors



**Assistant Engineer**  
Town Committee Thana Bula Khan

**QUANTITY OF BILLS****PART -B****WATER TANK**

NIT No:TC/TBK/Gen/357/2014

Dated:21-10-2014

Scheme No: (4)

Name of Work: Providing Laying PVC Pipe Line @ village Chuttani Khaskheli  
Mohalla U.C Sari.Name of Agency: M/s Nabeel Meman & Comp.

Sl. No.	QTY	ITEM	RATE	UNIT	AMOUNT
1	328.11	Exaction in foundation of building bridges and other structure i/c bages belling dressing refilling around structure withy excavated watering and remming lead up to one chain and lift up to 5 feet. (G.S.I. No 18. P-04) In Ordianry Soil	3176.25	P%o Cft	1042
2	41.21	Cement concrete brick on stone ballast 1-1/2"x2 Gague ratio 1:4:8 (P.H.S.I. No. 4P-17).	9416.28	P%Cft	3880
3	148.38	Course rubble masonry i/c hammer dressing in cement Sand motor (Ratio 1.6) in foundation plinth.(G.S.I. No.P/)	25321	P%Cft	37566

4	249.41	R.CC work i/c all laour material except the cost of reinforcement and its laour for bending which will be paid separately. This rate also include of all kinds of forms filling shuttering curing rendering and washing of shingle (a) R. C. work roof slabs beams columns rafts lintels and other structure member laid in position complete all respect ration 1:2:4 (G. S. I. No.6 P-18).	337	P/Cft	84051
5	12.24	Fabrication of mild steel reinforcement for cement concrete Including bending and binding laying in position making of joints And fastening i/c cost of binding wire also includes removal rust from bars (G.S.I. No. 8 (a) P-17)	4820.2	P/Cwt	56999
6	1016.45	Cement plaster 3/8 " thick in cement 1:4 up to 12' height (G.S.I. No. P) 3/4" thick	2122.72	P%Sft	21576
1/2"thick	193.33		2283.93	P%Sft	4416
7	24	Providing G.I. pipe in standard length with one type gate Socket each pipe length (G.S.I. No.P)	338.17	P/Rft	8116
8	12	Bib cock bars standard pattern (1. No. P) 3" dia	64.45	each	773
3" dia	12		102.95	each	1235



9	29.17	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregated with out shuttering ratio 1:2:4 (G.S.I. No.5 P -16)	14429.25	P%Cft	4209
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Total:- 225865



Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 9.50% Above %



**NAREEL MEMON & CO:**  
Contractor  
Dist: Islamabad



Assistant Engineer  
Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN (5)
- 2) PROVINCIAL, / LOCAL, GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 05 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of W/S Scheme @ village Alam Khan Palan Noorabad.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.32,50,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.32,50,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2014 (2.00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mehroze Balouch
- 16) CONTRACT AWARD PRICE Rs. 32,34,700/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/S. Mehroze Balouch  
2. Mr. Ashok Kumar  
3. M/s. MS, STN Associate

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

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

21) ADVERTISEMENT :

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

Yes	Sr No.21591 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D Times 30-10-2014, D Express 30-10-2014, D, Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

**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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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Supply Scheme Alam Khan Palari Nooriabad U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.3250000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Mehroz Balouch	3234215.29	1 <sup>st</sup> Lowest	0.49% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	Mr. Ashook Kumar	3289383.57	2 <sup>nd</sup> Lowest	1.21% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. STN Associates	3317233.86	3 <sup>rd</sup> Lowest	2.06 % above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No:TC/TBK/Gen/ 457 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

M/S, Mehroze Balouch,  
Contractor,



Subject:-

**CONSTRUCTION OF WATER SUPPLY SCHEME @ VILLAGE AALAM KHAN  
PALARI NOORIABAD U.C SARI.**

Reference:-

Your Tender / bid No. 05 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.32,34,215/- (Rupees Thirty Two Lac Thirty Four Thousand Two Hundred Fifteen Only.)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

  
**Administrator**

**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ **S. P. P. R. A.**

  
**Administrator**

**Town Committee Thana Bula Khan**





**AGREEMENT**

Assistant Accountant  
District Accounts Officer Hyderabad

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Mehroze Balouch carrying on the business under the name and style of M/S, Mehroze Balouch by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Water Supply Scheme @ village Aalam Khan Palari Nooriabad U.C Sari**, at cost of **Rs. 32,34,215/- (Rupees Thirty Two Lac Thirty Four Thousand Two Hundred Fifteen only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.65000/-**, vide call deposit /D.D No. **49662/23366**, Dated **18-11-2014** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S Mehroz Baloch  
Prop: Rasool Bux

Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **CONSTRUCTION OF WATER SUPPLY SCHEME @ VILLAGE ALAM KHAN  
PALARI NOORIABAD U.C SARI.**

Name of Contractor to whom Tender issued: M/S MEHROZ BAOCH Tender Fee

Received vide Dr. No. 23 Rs.2,900/- Dated 13-11-2014 Call Deposi

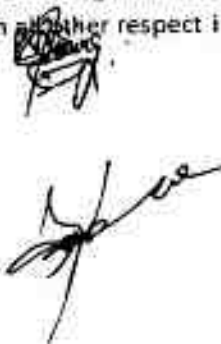
No. 49662/23366 Dated 18-11-14 for Rs. 65,000/



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of As above / above, the schedule rates entered in schedule "B" / estimate in Rule 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

*opened Before me*



**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs.32,50,000/-                                 |
| c) Earnest Money                               | Rs.65,000/-                                    |
| d) Security Deposit                            | Rs.2% + 8% =10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S Mehroz Baoch**  
**Proprietor**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at \_\_\_\_\_ % below/ above, on schedule items entered in schedule "B".

4% / 8.10% / 13% / 15% / 17% / 19% / 21% / 23%

  
**Administrator**  
**Town Committee Thana Bula Khan**



**PART - A**  
**TEST BORE**

NIT No.TC/TBK/357/2014

Scheme No. 05

**Name of Work:-** Installation of Test Bore @ new water supply scheme village Alam Khan Palari U.C Sar.

**Name of Agency:-** *M/S Mehrroz Baloch*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the tube well in all water bearing soils from grounds Level upto 100 ft. or 30.50 meter depth i/c sinking and with drawing Of casing pipe (P.H.I.No.— 1 P/41) 6" DIA	414.00	P.Rft	41,400
2	100.00	Boring for tube well in all water breaking soils from ground level Up to 100 Ft to 200 Ft or 30.50 to 61 meter depth i/c sinking and With drawing of casing pipe (P.H.S.I No. 2 P-42) 6"DIA	516.00	P.Rft	51,600
3	220	Boring for tube well in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I No.3 P-42) 6"DIA	566	P.Rft	124,520
4	1	Air lift samples water at any depth up to maximum at 400 ft.(Approved R.A attached)	6092.00	each	6,092
<b>Total:-</b>					<b>223,612</b>

  
**Assistant Engineer**  
Town Committee Thana Bula Khan  
*4% done*

I am agreed for execution of above said work job at the above /below of S.R

  
**Contractor**  
**M/S Mehrroz Baloch**  
Prop: Rasool Bux

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



QUANTITY OF BILL

PART (B)

TUBE WELL

NIT No.TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 05

Name of Work:- Installation of Tube Well @ new water supply scheme village Alam Khan Palari U.C Sari.


Name of Agency:- ms Mehroz Baloch

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the Tube Well in all water bearing soils from grounds level up to 100 ft or 30.50 meter depth i/c sinking and with drawing of casing pipe PHS No.1 P-41 15"dia	877.00	P.Rft	87,700
2	100.00	Boring for the Tube Well in all water Bearing soils from grounds level 1 up to 100 to 200 ft or 30.50 to 61 meter depth i/sinking and with sinking and with drawing of casing pipe PHS-1 ,item No.2 ,P-No.42 15"dia	988.00	P.Rft	98,800
3	100.00	Boring for tube well in all water breaking soils ground levelUpto 200 to 300 or 61 to 91.5 meter below ground level i/cSinking and with drawing of casing ( P.H.S.I No.3 P-42) 15 "dia	1,048.00	P.Rft	104,800
4	120.00	Boring for tube well in all water bering soil from depth 300 to 400 Ft or 91.5 to 122 meter below G.L i/c sinking and with drawing of casing Pipe deep depth 300 to 680 Ft depth (P.H.S.I.No. 4 P/42) 15"dia	1,296.00	P.Rft	155,520

5	1.00	Providing strong substantially build wooden locked box with compartment for Preserving 3 Lbs. (1 Kg) sample of starts (P.H.I.No. -5 P/43).	3,530.00	each	3,530
6	10.00	Taking and preserving in box 2 Lbs (1 Kg) sample of per starts from bore holes (P.H.I.No. ___5 P/43)	101.00	each	1,010
7	10.00	Taking samples of from bore hole and placing in two separate bottles (P.H.I.No. __7 P/42).	131.00	each	1,310
8	300.00	Providing / Installing PVC 8" dia Blind pipe C Class 9 bar best and approved quality and approved quality and make i/c necessary socket etc. Complete PHS-1, item No.12,P.No.45 8" dia	516.80	P.Rft	155,040
9	120.00	Providing installing PVC 8" dia strainer pipe "C" class 9 bar best and approved quality and make i/c necessary socket etc complete PHS-1, item No 9,P.No.43.	554.05	P.Rft	66,486
10	1.00	Supplying and fixing end flying of 8" dia nominal (PHS-P.No.114 ball plug 5 ft long complete i/c casting And cap and concrete plug (R.A approved).	1,360.00	each	1,360
11	420.00	Supply and place graded pack in.bajri 3/8 to 1/8 in between bore PHS, item No.13,P.No.45 8" dia	105.00	P.Rft	44,100
12	1.00	Mobilization for construction of Tube Well (R.A attached)	19,580.00	P/Job	19,580
13	420.00	Development & Tube Well PHS-1, item No.8(a), P.No.43.	200.00	P.Rft	84,000
<b>Total:-</b>					<b>823,236</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the above /below of S.R

  
 8.10% above

  
**M/S Metro Pakhch**  
 Contractor  
 Prop: Rasool Bux

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

**STATE OF BIHAR**

**PART (C)**

**PUMP HOUSE**

NIT No.TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 05

Name of Work:- Construction of Pump House @ new water supply scheme village  
Alam Khan Palari U.C Sari

Name of Agency:- M/s Mehroz Baidokh


S.No	Qty	Items	Rate	Unit	Amount
1	252.50	Excavation in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3,176.25	P%Cft	802.00
2	115.34	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4:* (P.H.S.I.No. 4 P-15)	9,416.28	P%Cft	10,861
3	294.00	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No. 2 P/27)	25,321.00	P%Cft	74,444
4	70.00	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G. S.I.No. 28 P/19)	4,982.18	P%Sft	3,488



5	524.54	Course Ruble masonry i/c hammer dressing in cement sand Mortar (Ratio 1:6) (G.S.I.No. __2 P/27) (in ground floor).	25,321.00	P%Cft	132,819
6	145.94	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and binding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This r5ete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ratio 1:2:4 90-Lbs cement 2 Cft Sand 4 Cft. Shingle 1/8" to 3/4" gauge (G.S.I No 6 P-17)	337.00	P/Cft	49,162
7	5.86	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars. (G.S.I.No: 7(ii) P-7).	4,820.20	P/Cwt	28,246
8	120.00	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (G.S.I.No. __16 P-47). 3" dia thick	1,915.13	P%Sft	2,298
9	388.00	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2,122.72	P%Sft	8,236
10	388.00	Cement plaster 1:4 up to 12' height 1/2" thick (G.S.I.No. __11 P/57)	2,283.93	P%Sft	8,862
11	488.00	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1,758.08	P%Sft	8,579

12	52.00	Making fixing steel grated doors with 1/16" thick sheeting l/c angle iron frame 2" x2" 3/8 and 1/4" Sq: bars 4" centre to centre with locking arrangement.(G.S.I, item No.2.P.92)	726.72	P/Sft	37,789
13	24.00	Supplying and fixing in position iron/steel grill of 3/4" to 1/2" size flat iron of approved deign l/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. 26 P/93)	180.50	P/Rft	4,332
14	104.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No.5( c ) P/70).	2,116.41	P%Sft	2,201
15	570.00	White washing one coat (G.S.I.No. 25 P/69).	416.63	P%Sft	2,375
16	488.00	Detember 2 coat (G.S.I.No.24 P-54)	1,079.65	P%Sft	5,269
17	1.75	Providing C.I Min hole cover with frame l/c cost of material etc complete (P.H.S.I.No. J, P/35).	698.50	P/Cwt	1,222
18	2.16	Supplying MS channel section 7"x4"girders (Sch: of rate PHS Item No.140 P.No.6).	3,850.00	P/Cwt	8,316

**Total:- 389,321**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 13% above % above /below of S.R

  
**M/S M. A. B. Saloch**  
Prop: Rasool Bux

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

**PART ( D )**  
**PUMPING MACHINERY**

NIT No.TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 05

Name of Work:- Instaliationof Pumping Machinery @ new water supply scheme village Alam Khan Palari U.C Sari.

Name of Agency:- *M/s Mehroz Baloch.*

S.No	Qty	Items	Rate	Unit	Amount
1.	1.00	Providing and installing in position i/c transportation at the site of work at village Ali Muhammad Duhdar Taluka Thana Buia Khan groundfos submersible pump set type SP 8A 37+7.50 HP/2 P electric motor complete capable to discharge 30 G.P.M against a head 450' FT 7.50 BHP Groundfos motor complete capable to discharge 30 G.P.M against a head 450' ft 7.50 BHP ground fos motor (3x400 Vx2 pole) i/c M.S Riser Pipe of 2" dia x 42 No's of 10ft each with flanged ends the flanged are no touched to accommo the cable i/c of 2" dia containing the bore holes over plate with 90 bend, sluice value jacket must & bolts ans 2 sets of installation clamp (M.S), i/c nipple 2" dia (M.S) i/c 7.50 HP Motor control unit consist of metallic box, circuit breakers, am-m am-meter selector switch, volt meter volt meter selector switch, electronic over current relay, magnetic contractor under /over voltage relay (eVR) dry running protection relay indication lamps & on/ off switch i/c electrodes	819,900.00	P/Set	819,900.00
2	25.00	Providing installing M.S pipe 3" dia made out of M.S Sheet 3/16 thick i/c cutting felding to curvature and shape 1/ welding to complete. Complete (R.A approved based on Schedule rates 3" dia	385.89	P/Rft	9,647



3	8.00	Providing installing M.S flanged pipes and special 3.6 thick made out of M.S sheet i/c cutting bending drilling hole etc. complete (R.A approved based on schedule rates). 3" dia	500.89	Each	4,007
4	1.00	C.I surface valve pattern test pressure 21 Kg/Sq.cm or 300 lbs/Sq.inch (R.A approved) PHS-I item No.1,P.No.11) 3" dia	4,290.00	Each	4,290
5	1.00	Reflex valve heavy pattern test pressure 10 Kg/Sq/Cm Or 150/Sq. (PHS(M) 1-2, P-9).	1,543.75	each	1,544
6	31.50	C.I Bend with flanged ends with holes i/c tuning and facing of flanged for all size (PHS M ,item No.8 ,P.No.12)	120.00	P/Kg	3,780
7	14.75	C.I IT appear flat bottomed or central tapered flanged ends with holes i/c tuning end facing Tuning and facing or flanges for all size (PHS-M ,item No.9 ,P.No.12) 3" x 2"	120.00	P/Kg	1,770
8	10.00	Joining C.I/M.S flanged pipes and specials flanged and inside a trenches i/c supplying rubber seeking 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 (P.H.I. No.11 P/40) 3" dia	499.00	P/Joint	4,990

**Total:- 849,928**

**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the At Pcd %  
above /below of S.R

M/S Contractor  
Prop: Rasool Bux

**Assistant Engineer**  
Town Committee Thana Bula Khan

## PART ( E )

## LSR TANK

NIT No.TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 05


Name of Work:- Construction of LSR Tank @ new water supply scheme village Alam Khan Palari U.C Sari.

Name of Agency:- Mrs Mehroz Baloch.

S.No	Qty	Items	Rate	Unit	Amount
1	328.11	Exaction in foundation of building bridges and other structure i/c bages belling dressing refilling around structure withy excavated watering and remming lead up to one chain and lift up to 5 feet. (G.S.I. No.18(B) P-04)	3,176.25	P%Cft	1,042
2	41.21	Cement concrete brick on stone ballast 1-1/2"x2 Gague ratio 1:4:8 (P.H.S.I. No. 4P-17).	9,416.28	P%Cft	3,880
3	148.36	Course rubble masonry i/c hammer dressing in cement Sand motor (Ratio 1:6) in foundation plinth. (G.S.I.No.2(d) (IV) P#27	25,321.00	P%Cft	37,566
4	249.41	R.CC work i/c all laour material except the cost of reinforcement and its laour for bending which will be paid separately. This rate also include of all kinds of forms filling shuttering curing rendering and washing of shingle (a) R.C. work roof slabs beams columns rafts lintels and other structure member laid in position complete all respect ration 1:2:4 (G.S.I. No.6P-18).	337.00	P/Cft	84,051

5	12.24	Fabrication of mild steel reinforcement for cement concrete including bending and binding laying in position making of joints And fastening i/c cost of binding wire also includes removal rust from bars (G.S.I. No. 7 (a) P-19)	4,820.20	P/Cwt	58,999
6	1016.45	Cement plaster 3/8" thick in cement 1:4 up to 12' height (G.S.I. No. P) 3/4" thick	2,122.72	P%Sft	21,576
	193.33	1/2" thick	2,283.93	P%Sft	4,416
7	24.00	Providing G.I. pipe in standard length with one type gate Socket each pipe length (G.S.I. No.P)	338.17	P/Rft	8,116
8	12	Bib Cock Bars standard pattern (1 No. P.No.)	64.45	each	773
	12	3/4" dia plain	102.95	each	1,235
9	29.17	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregated with out shuttering ratio 1:2:4 (G.S.I. No. 5 P-16)	14,429.25	P%CR	4,209

**Total:-** 225,865  
**G.Total:-** 225865 x 2 = 451,730

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 09% above % above /below of S.R.

  
**M/S Mehroz Baloch**  
Contractor  
Prop: Rasool Bux

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



PART ( F )

PIPE Line

NIT No.TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 05


Name of Work:- Providing Laying PVC Pipe Line @ new water supply scheme village Alam Khan Palari U.C Sari.

Name of Agency:- M/s Mehroze Baloch.

S.No	Qty	Items	Rate	Unit	Amount
1	10,400.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620.00	P%Cr	79,248
2	1,600.00	Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS ,item No.e P.No.22)	90.00	P/Rft	144,000
3	3.00	C.I Bend (PHS(M) 1-No. 1, P/13 3" dia	650.00	each	1,950
4	4.00	C.I. Tail piece 3" dia (P.H.S.I (M)- 9,P/15) 3" dia	375	each	1,500


5	10.00	Joining C.I.M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc; complete (P.H.S.I. No. 1, P/40). 3" dia	499.00	each	4,990
6	7,800.00	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760.00	P%CR	21,528
7	1.00	Providing Chamber 3'x2' (915x65mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 3' to 12" dia with 18" (475 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 5" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S Foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc complete.	18820	each	18,820
8	1.00	Supply/ Fixing Sluice Valve 3" dia (P.H.S.S of M item No.2 P-9)	4290	each	4,290

**Total:- 276,326**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 19.25% above %  
above/below of S.R

  
**M/S Mehroz Baloch**  
Contractor Bux

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

6

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

- 1) NAME OF THE ORGANIZATION / DEPT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 06 /No.TC/TBK/Gen/357/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Constt. of W/S Scheme @ vil:Ali Muhammad Ohudhar Kkotat
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department.
- 7) TENDER ESTIMATED VALUE Rs.40,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.40,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Naval Mat.
- 16) CONTRACT AWARD PRICE Rs. 39,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
1. M/S,Naval Mat.
2. M/s, M.S & Co.
3. M/s,M/S.STN Associate

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Scobh 30-10-2014
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR  
TOWN COMMITTEE  
THANA BULA KHAN.**

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of W/S Scheme Ali Muhammad Dhudhar Kirchat U.C Thana Arab Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.40,00,000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S. Navat Mal	3990955.64	1 <sup>st</sup> Lowest	0.23% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S & Co	4038231.32	2 <sup>nd</sup> Lowest	0.95% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. STN Associates	4074046.03	3 <sup>rd</sup> Lowest	1.8% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 431 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

Mr.Navat Mal,  
Contractor,



Subject:-

**CONSTRUCTION OF WATER SUPPLY SCHEME @ VILLAGE ALI MUHAMMAD DUDHAR KIRCHAT U.C THANA ARAB KHAN.**

Reference:-

Your Tender / bid No. 06 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.39,90,956/- (Rupees Thirty Nine Lac Ninety Thousand Nine Hundred Fifty Six Only.)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant ,Town Committee, Thana Bula Khan.

→ 3. S.P.P.R.A.

**Administrator**  
**Town Committee Thana Bula Khan**



## AGREEMENT

*[Signature]*  
Assistant Accountant  
District Accounts Officer Hyderabad

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Navat Mal carrying on the business under the name and style of Mr. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firms/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Water Supply Scheme @ village Ali Muhammad Dudhar Kirchat U.C Thana Arab Khan.**, at cost of Rs. 39,90,956/= (Rupees Thirty Nine Lac Ninety Thousand Nine Hundred Fifty Six only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.80000/=, vide call deposit /D.D No. 1751218/33095, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

*[Signature]*

Navat Mal  
Contractor

*[Signature]*  
Administrator

Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF WATER SUPPLY SCHEME @ VILLAGE ALI MUHAMMAD DUDHAR KIRCHAT U.C THANA ARAB KHAN.**

Name of Contractor to whom Tender issued: M/S Nawaf Mal Tender


Received vide Dr. No. 971 Rs.2,900/- Dated 10-11-2014 Call Dep  
 No. 33095 Dated 14-11-2014 for Rs. 80,000/



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of Part A @ 4.20%, Part B @ 8.90%, Part C @ 13.70%, Part D @ at pc, Part E @ 10.25%, Part F @ 19.90% % below/above, the schedule rates entered in schedule rate entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.

**MEMORANDUM**

- |  |   |   |
|--|---|---|
| a) General Description                         |  | As above  |
| b) Estimate Cost                               |   | Rs. 40,00,000/-                                 |
| c) Earnest Money                               |   | Rs. 80,000/-                                    |
| d) Security Deposit                            |   | Rs. 2% + 8% = 10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. |   | Rs. 8% + 7.5% = 15.5% (S. Deposit + Income Tax) |
| f) Time allowed for completion of the work     |   | Up to 3 Months                                  |

*Opened by me.*



Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NEVAT MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection on Part A @ 4.20%, Part B @ 8.90%, Part C @ 13.70%, Part D @ at pc, Part E @ 10.25%, Part F @ 19.90% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

## PART -A

## TEST BORE

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Installation of Test Bore @ new water supply scheme Ali Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *M/S. NAWAT MAL.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the tube well in all water bearing soils from grounds Level upto 100 ft. or 30.50 meter depth i/c sinking and with drawing Of casing pipe (P.H.L.No.— 1 P/41) 6" DIA	414.00	P.Rft	41,400
2	100.00	Boring for tube well in all water breaking soils from ground level Up to 100 Ft to 200 Ft or 30.50 to 61 meter depth i/c sinking and With drawing of casing pipe. (P.H.S.I No 2 P-42) 6"DIA	516.00	P.Rft	51,600
3	160	Boring for tube well in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No 3 P-42) 6"DIA.	566	P.Rft	90,560
4	1	Air lift samples water at any depth up to maximum at 400 ft. (Approved R.A.attached)	6092.00	each	6,092
					189,652



Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 4.20% Above % above /below of S.R



Contractor

M/S. NAWAT MAL

GC / Contractor

P.O. No. 100



Assistant Engineer

Town Committee Thana Bula Khan



**PART (B)**  
**TUBE WELL**

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Installation of Tube Well @ new water supply scheme All Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *m/s nawaf mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the Tube Well in all water bearing soils from grounds level up to 100 ft or 30.50 meter depth i/c sinking and with drawing of casing pipe PHS No.1 P-41 15"dia	877.00	P.Rft	87,700
2	100.00	Boring for the Tube Well in all water Bearing soils from grounds level 1 up to 100 to 200 ft or 30.50 to 61 meter depth i/c sinking and with drawing of casing pipe PHS-1 ,item No.2 ,P-No.42 15"dia	988.00	P.Rft	98,800
3	100.00	Boring for tube well in all water breaking soils ground level upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No.3 P-42) 15 "dia	1,048.00	P.Rft	104,800
4	60.00	Boring for tube well in all water bering soil from depth 300 to 400 Ft or 91.5 to 122 meter below G.L. i/c sinking and with drawing of casing Pipe deep depth 300 to 680 Ft depth (P.H.S.I.No. 4 P/42) 15"dia	1,296.00	P.Rft	77,760

5	1.00	Providing strong substantially build wooden locked box with compartment for Preserving 3 Lbs. (1 Kg) sample of starts (P.H.I.No. -5 P/43).	3,530.00	each	3,530
6	10.00	Taking and preserving in box 2 Lbs (1 Kg) sample of per starts from bore holes (P.H.I.No. ___6 P/43)	101.00	each	1,010
7	10.00	Taking samples of from bore hole and placing in two separate bottles (P.H.I.No. ___7 P/42).	131.00	each	1,310
8	210.00	Providing / installing PVC 8" dia Blind pipe C Class 9 bar best and approved quality and approved quality and make i/c necessary socket etc. Complete PHS-1, item No.12, P.No.45. 8" dia	516.80	P.Rft	108,528
9	150.00	Providing installing PVC 8" dia strainer pipe "C" class 9 bar best and approved quality and make i/c necessary socket etc complete PHS-1, item No 9, P.No 43.	554.05	P.Rft	83,108
10	1.00	Supplying and fixing end flying of 8" dia nominal (PHS-,P.No 114 ball plug 5 ft long complete i/c casting And cap and concrete plug (R.A approved).	1,360.00	each	1,360
11	360.00	Supply and place graded pack in bajri 3/8 to 1/8 in between bore. PHS, item No.13, P.No 45 8" dia	105.00	P.Rft	37,800
12	1.00	Mobilization for construction of Tube Well (R.A attached)	19,580.00	P/Job	19,580
13	380.00	Development & Tube Well PHS-1, item No.8(a), P.No.43.	200.00	P.Rft	72,000
<b>Total:-</b>					<b>697,286</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 8.90% Above % above /below of S.R

  
**M/S MAL**  
 Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

## PART (C)

## PUMP HOUSE

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Construction of Pump House @ new water supply scheme Ali Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *M/s Nawat Mal*

S.No	Qty	Items	Rate	Unit	Amount
1	252.50	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3,176.25	P%Cft	802.00
2	115.34	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4" (P.H.S.I.No. 4 P-15)	9,416.28	P%Cft	10,861
3	294.00	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:5) (G.S.I. No. 2 P/27)	25,321.00	P%Cft	74,444
4	70.00	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coast of asphaltic mixture 3" thick (G. Si.No. 28 P/19)	4,982.18	P%Sft	3,488

5	524.54	Course Ruble masonry i/c hammer dressing in cement sand Mortar (Ratio 1:6) (G.S.I.No __2 P/27) (in ground floor).	25,321.00	P%Cft	132,819
6	145.94	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This r5ete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (G S I No.6 P-17)	337.00	P/Cft	49,182
7	5.86	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars. (G.S.I.No. 7(ii) P-7).	4,820.20	P/Cwt	28,245
8	120.00	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels. (G.S.I.No __16 P-47). 3" dia thick	1,915.13	P%Sft	2,298
9	388.00	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No.__P / 57).	2,122.72	P%Sft	8,236
10	388.00	Cement plaster 1:4 up to 12' height 1/2" thick (G.S.I.No __11 P/57).	2,283.93	P%Sft	8,862
11	488.00	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1,758.08	P%Sft	8,579



12	52.00	Making fixing steel grated doors with 1/16" thick sheeting l/c angle iron frame 2" x2" 3/8 and 1/4" Sq. bars 4" centre to centre with locking arrangement.(G.S.I, item No.2, P.92)	726.72	P/Sft	37,789
13	24.00	Supplying and fixing in position iron/steel grill of 3/4" to 1/2" size flat iron of approved design l/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. ___26 P/93)	180.50	P/Rft	4,332
14	104.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No.5( c ) P/70).	2,116.41	P%Sft	2,201
15	570.00	White washing one coat (G.S.I.No. 25 P/59)	416.63	P%Sft	2,375
16	488.00	Detember 2 coat (G.S.I.No.24 P-54)	1,079.65	P%Sft	5,269
17	1.75	Providing C.I Min. hole cover with frame l/c cost of material etc complete. (P.H.S.I.No. J, P/35).	698.50	P/Cwt	1,222
18	2.16	Supplying MS channel section 7"x4" girders (Sch. of rate PHS Item No.140 P.No.6)	3,850.00	P/Cwt	8,316

**Total:- 389,321**



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 13.75% Above above /below of S.R. %

  
**M/S. ... MAL**  
GOVT. Contractor  
Contractor Proprietor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

**PART ( D )**  
**PUMPING MACHINERY**

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Instalationof Pumping Machinery @ new water supply scheme Ali Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *M/s Nawat Ma.*

S.No	Qty	Items	Rate	Unit	Amount
1	1.00	Providing and installing in position i/c transportation at the site of work at village Ali Muhammad Duhdar Taluka Thana Bula Khan groundfos submersible pump set type SP 6A 37+7.50 HP/2 P electric motor complete capable to discharge 30 G.P.M against a head 450' FT 7.50 BHP Groundfos motor complete capable to discharge 30 G.P.M against a head 450' ft 7.50 BHP ground fos motor (3x400 Vx2 pole) i/c M.S Riser Pipe of 2" dia x 42 No's of 10ft each with flanged ends the flanged are no touched to accommo the cable i/c of 2" dia containing the bore holes over plate with 90 bend, sluice value jacket must & bolts ans 2 sets of installation clamp (M.S) i/c nipple 2" dia (M.S) i/c 7.50 HP Motor control unit consist of metallic box, circuit breakers, am-m am-meter selector switch, volt meter volt meter selector switch, electronic over current relay, magnetic contractor under /over voltage relay (eVR) dry running protection relay indication lamps & on/ off switch i/c electrodes	819,900.00	P/Set	819,900.00
2	25.00	Providing installing M.S pipe 3" dia made out of M.S Sheet 3/16 thick i/c cutting felding to curvature and shape 1/ welding to complete. Complete (R.A approved based on Schedule rates 3" dia	385.89	P/Rft	9,647


3	8.00	Providing installing M.S flanged pipes and special 3.8 thick made out of M.S sheet i/c cutting bending drilling hole etc. complete (R.A approved based on schedule rates). 3" dia	500.89	Each	4,007
4	1.00	C.I surface valve pattern test pressure 21 Kg/Sq com or 300 lbs/Sq.inch (R.A approved) PHS-I item No.1,P.No.11) 3" dia	4,290.00	Each	4,290
5	1.00	Reflux valve heavy pattern test pressure 10 Kg/Sq/Cm Or 150/Sq. (PHS(M) 1-2, P-9).	1,543.75	each	1,544
6	31.50	C.I Bend with flanged ends with holes i/c tuning and facing of flanged for all size (PHS M ,item No.8 ,P.No.12)	120.00	P/Kg	3,780
7	14.75	C.I IT appear flat bottomed or central tapered flanged ends with holes i/c tuning end facing Tuning and facing or flanges for all size. (PHS-M ,item No.9, P.No.12) 3" x 2"	120.00	P/Kg	1,770
8	10.00	Joining C.I/M.S flanged pipes and specials flanged and inside a trenches i/c supplying rubber seeking 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 (P.H.I No.11 P/40) 3" dia	489.00	P/Joint	4,990

**Total:-** 849,928



**Assistant Engineer**

Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the attn  above/below of S.R.

  
**M/S NEVAT MAL**  
 Contractor  
 37/1000 Sector  
 20/2014



**Assistant Engineer**

Town Committee Thana Bula Khan

**PART ( E )****LSR TANK**

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Construction of LSR Tank @ new water supply scheme Ali Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *M/S Nawal M.S.*

S.No	Qty	Items	Rate	Unit	Amount
1	328.11	Excavation in foundation of building bridges and other structure i/c bages belling dressing refilling around structure withy excavated watering and remming lead up to one chain and lift up to 5 feet. (G.S.I. No 18(B) P-04)	3,176.25	P%Cft	1,042
2	41.21	Cement concrete brick on stone ballast 1-1/2"x2 Gague ratio 1:4:8 (P.H.S.I. No. 4P-17).	9,416.28	P%Cft	3,880
3	148.36	Course rubble masonry i/c hammer dressing in cement Sand motor (Ratio 1:6) in foundation plinth. (G.S.I.No.2(d) (IV) P#27	25,321.00	P%Cft	37,566
4	249.41	R.CC work i/c all laour material except the cost of reinforcement and its laour for bending which will be paid separately. This rate also include of all kinds of forms filling shuttering curing rendering and washing of shingle (a) R.C. work roof slabs beams columns rafts lintels and other structure member laid in position complete all respect ration 1:2:4 (G.S.I. No.6P-16).	337.00	P/Cft	84,051



5	12.24	Fabrication of mild steel reinforcement for cement concrete including bending and binding laying in position making of joints And fastening i/c cost of binding wire also includes removal rust from bars (G S I. No. 7 (a) P-19)	4,820.20	P/Cwt	58,999
6	1018.45	Cement plaster 3/8 " thick in cement 1:4 up to 12' height (G.S.I. No. P) 1/4 thick	2,122.72	P%Sft	21,576
	193.33	1/2" thick	2,283.93	P%Sft	4,416
7	24.00	Providing G.I. pipe in standard length with one type gate Socket each pipe length (G.S.I. No.P)	338.17	P/Rft	8,116
8	12	Bib Cock Bars staandard pattern (1 No. P.No. ) 3" dia bib cock	64.45	each	773
	12	3/4" dia plain	102.95	each	1,235
9	29.17	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregated with out shuttering ratio 1:2:4 (G.S.I. No. 5 P -16)	14,429.25	P%Cft	4,209

**Total:-** 225,865

225865 x 2

**G.Total:-** 451,730



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 10.25% % above ✓  
/below-of S.R.

  
**M/S NEVAT MAL**  
Contractor  
G. Contractor  
Proprietor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

## PART ( F )

## PIPE Line

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 6

Name of Work:- Providing /Laying PVC Pipe Line @ new water supply scheme Ali Muhammad Duhdar U.C Thana Arab Khan.

Name of Agency:- *M/s Nawab M.A.*

S.No	Qty	Items	Rate	Unit	Amount
1	40,300.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620.00	P%Cft	307,086
2	6,200.00	Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS item No.e P.No.22)	90.00	P/Rft	558,000
3	10.00	C.I Bend (PHS(M) 1-No. 1, P/13 3" dia	650.00	each	6,500
4	10.00	C.I Tail piece 3" dia (P.H.S.I (M)-9,P/15) 3" dia	375	each	3,750

5	6.00	Joining C.I/M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc: complete (P.H.S.I. No 1, P/40). 3" dia	499.00	each	2,994
6	30,225.00	Rifing of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760.00	P% Cft	83,421
7	4.00	Providing Chamber 3'x2' (915x65mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (475 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 5" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S Foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc complete.	18820	each	75,280

Total:-

1,037,031

Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 1990/1, Above %  
above /below of S.R

Contractor  
**M/S NEVAT MAL**  
GOVT: Contractor  
Proprietor

Assistant Engineer  
Town Committee Thana Bula Khan

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

(7)

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 07 (No. TG/TBK/Gan/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Constr. of WIS Scheme @ Thana Bula Khan.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 28,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 28,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Navat Mal
- 16) CONTRACT AWARD PRICE Rs. 27,89,292/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/S. Navat Mal
2. M/s. Nabool Memon & Company
3. M/s. M/S. STN Associate

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED, i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sebh 30-10-2014
No	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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	No

Signature & Official Stamp of  
Authorized Officer

**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN**

**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

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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Supply Scheme Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.28,00,000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Navat Mal	2789292.03	1 <sup>st</sup> Lowest	0.38% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Nabeel Memon & Company	2830002.54	2 <sup>nd</sup> Lowest	1.07% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	2847624.62	3 <sup>rd</sup> Lowest	1.7% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)

Local Government Department

District Jamshoro

Government Department

Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 4132/2014

Date: 2 | 12 | 2014

**Work Order /Award of Contract.**

To,

Mr, Navat Mal,  
Contractor,



Subject:-

**CONSTRUCTION OF NEW WATER SUPPLY SCHEME THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 07 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.27,89,292/- (Rupees Twenty Seven Lac Eighty Nine Thousand Two Hundred Ninety Two Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

\_\_\_\_\_  
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

  
**Administrator**  
Town Committee Thana Bula Khan





## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Navat Mal carrying on the business under the name and style of Mr. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of new Water Supply Scheme Thana Bula Khan**, at cost of **Rs. 27,89,292/- (Rupees Twenty Seven Lac Eighty Nine Thousand Two Hundred Ninety Two only)** according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.56000/-**, vide call deposit /D.D No. **1751219/33105**, Dated, **14-11-2014** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
Navat Mal  
Contractor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF NEW WATER SUPPLY SCHEME THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/s Nawal Mal. Tender Fee  
 Received vide Dr. No. 972. Rs.2,800/- Dated 10-11-2014. Call Deposit  
 No. 33105. Dated 14-11-2014. for Rs. 56,000/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of @Part A 4.25% above @Part B 8.40% above @Part C 12.50% above @Part D 0.20% below @Part E 19.88% above, the schedule rates entered in schedule rates entered in schedule "B" estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule-1, therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs.28,00,000/-                                 |
| c) Earnest Money                               | Rs.56,000/-                                    |
| d) Security Deposit                            | Rs.2% + 8% = 10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition,

  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at @Part A 4.25% above @Part B 8.40% above @Part C 12.50% above @Part D 0.20% below @Part E 19.88% above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



**PART - A**  
**TEST BORE**

NIT No. TC/TBK/357/2014

Date: 21-10-2014

Scheme No. 07

Name of Work:- Installation of Test Bore @ new water supply scheme Thana Bula Khan.

Name of Agency:- *M/S Nawal Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the tube wall in all water bearing soils from grounds Level upto 100 ft. or 30.50 meter depth i/c sinking and with drawing Of casing pipe (P.H.I No. --- 1 P/41) 6" DIA	414.00	P.Rft	41,400
2	100.00	Boring for tube wall in all water breaking soils from ground level Up to 100 Ft to 200 Ft or 30.50 to 61 meter depth i/c sinking and With drawing of casing pipe (P.H.S.I No. 2 P-42) 6"DIA	516.00	P.Rft	51,600
3	50	Boring for tube wall in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No.3 P-42) 6"DIA	566	P.Rft	28,300
4	1	Air lift samples water at any depth up to maximum at 400 ft.(Approved R.A attached)	6092.00	each	6,092
<b>Total:-</b>					<b>127,392</b>

**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 4.25% above % above /below of S.R

*[Signature]*  
**M/S NAVAT MAL**  
Contractor  
GOVT. Contractor  
Proprietor

*[Signature]*  
**Assistant Engineer**  
Town Committee Thana Bula Khan

## PART (B)

## TUBE WELL

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 07

Name of Work:- Installation of Tube Well @ new water supply scheme Thana Bula Khan.

Name of Agency:- *m/s Nawaf Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the Tube Well in all water bearing soils from grounds level up to 100 ft or 30.50 meter depth i/c sinking and with drawing of casing pipe PHS No.1 P-41 15"dia	877.00	P.Rft	87,700
2	100.00	Boring for the Tube Well in all water Bearing soils from grounds level 1 up to 100 to 200 ft or 30.50 to 61 meter depth i/sinking and with sinking and with drawing of casing pipe PHS-1 ,Item No.2 ,P-No.42 15"dia	988.00	P.Rft	98,800
3	50.00	Boring for tube well in all water breaking soils ground levelUpto 200 to 300 or 61 to 91.5 meter below ground level i/cSinking and with drawing of casing ( P.H.S.I. No.3 P-42) 15 "dia	1,048.00	P.Rft	52,400
4	1.00	Providing strong substantially build wooden locked box with compartment for Preserving 3 Lbs. (1 Kg) sample of starts (P.H.I.No. -5 P/43).	3,530.00	each	3,530



5	10.00	Taking and preserving in box 2 Lbs (1 Kg) sample of per starts from bore holes (P.H.I.No. ___ 5 P/43)	101.00	each	1,010
6	10.00	Taking samples of from bore hole and placing in two separate bottles (P.H.I.No. ___ 7 P/42).	131.00	each	1,310
7	150.00	Providing / installing PVC 8" dia Blind pipe C Class 9 bar best and approved quality and approved quality and make i/c necessary socket etc. Complete PHS-1, item No.12, P.No.45. 8" dia	516.80	P.Rft	77,520
8	100.00	Providing installing PVC 8" dia strainer pipe "C" class 9 bar best and approved quality and make i/c necessary socket etc complete PHS-1, item No.9, P.No.43.	554.05	P.Rft	55,405
9	1.00	Supplying and fixing end flying of 8" dia nominal (PHS- P.No.114 ball plug 5 ft long complete i/c casting And cap and concrete plug (R.A approved).	1,360.00	each	1,360
10	250.00	Supply and place graded pack in bajri 3/8 to 1/8 in between bore. PHS, item No.13, P.No.45. 8" dia	105.00	P.Rft	26,250
11	1.00	Mobilization for construction of Tube Well (R.A attached)	19,580.00	P/Job	19,580
12	250.00	Development & Tube Well PHS-1, item No.8(a), P.No.43.	200.00	P.Rft	50,000

**Total:- 474,865**

**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work job at the 8.45% above /below of S.R

**M/S NEVAT MAL**  
Contractor  
Proprietor

**Assistant Engineer**  
Town Committee Thana Bula Khan

BIDDING TABLE

PART (C)

PUMP HOUSE

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 07

Name of Work:- Construction of Pump House @ new water supply scheme Thana Bula Khan.

Name of Agency:- *M/S Namat Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	252.50	Excavation in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3,176.25	P%Cft	802.00
2	115.34	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4 (P.H.S.I.No. 4 P-15)	9,418.28	P%Cft	10,861
3	294.00	Course Rubble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No. 2 P/27).	25,321.00	P%Cft	74,444
4	70.00	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G. S.I.No. 28 P/19)	4,982.18	P%Sft	3,488

5	524.54	Course Ruble masonry i/c hammer dressing in cement sand Mortar (Ratio 1:6) (G.S.I.No. __2 P/27) (in ground floor).	25,321.00	P%/Cft	132,819
6	145.94	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and binding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This rsete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (G.S.I No 6 P-17)	337.00	P/Cft	49,162
7	5.86	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars. (G.S.I.No. 7(ii) P-7).	4,820.20	P/Cwt	28,246
8	120.00	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (G.S.I.No. __16 P-47). 3" dia thick	1,915.13	P%/Sft	2,298
9	388.00	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2,122.72	P%/Sft	8,236
10	388.00	Cement plaster 1:4 up to 12' height 1/2" thick (G.S.I.No. __11 P/57).	2,283.93	P%/Sft	8,862
11	488.00	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1,758.08	P%/Sft	8,579

12	52.00	Making fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x2" 3/8 and 1/4" Sq. bars 4" centre to centre with locking arrangement (G.S.I item No.2,P.92)	726.72	P/Sft	37,789
13	24.00	Supplying and fixing in position iron/steel grill of 34" to 1/4" six flat iron of approved deign i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. ___26 P/93)	180.50	P/Rft	4,332
14	104.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No 5( c ) P/70).	2,116.41	P%SR	2,201
15	570.00	White washing one cost (G.S.I.No. 25 P/59).	416.63	P%Sft	2,375
16	488.00	Detemper 2 coat (G.S.I.No 24 P-54)	1,079.65	P%Sft	5,269
17	1.75	Providing C I Min. hole cover with frame i/c cost of material etc complete (P.H.S.I.No. J, P/35)	698.50	P/Cwt	1,222
18	2.16	Supplying MS channel section 7"x4" girders (Sch. of rate PHS item No.140 P No.6).	3,850.00	P/Cwt	8,316

**Total:- 389,321**

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work job at the 12.50% above /below of S.R

  
**M/S NEVAT MAL**  
 Contractor  
 GOVT. Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan



PART ( D )  
PUMPING MACHINERY

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 07

Name of Work:- Installation of Pumping Machinery @ new water supply scheme  
Thana Bula Khan.

Name of Agency:- *M/s Namak Mel.*

S.No	Qty	Items	Rate	Unit	Amount
1	1.00	Providing and installing in position i/c transportation at the site of work at village Ali Muhammad Duhdar Taluka Thana Bula Khan groundfos submersible pump set type SP 8A 37+7.50 HP/2 P electric motor complete capable to discharge 30 G.P.M against a head 450' FT 7.50 BHP Groundfos motor complete capable to discharge 30 G.P.M against a head 450' ft 7.50 BHP ground fos motor (3x400 Vx2 pole) i/c M.S Riser Pipe of 2" dia x 42 No's of 10ft each with flanged ends the flanged are no touched to accmomo the cable i/c of 2" dia containing the bore holes over plate with 90 bend, sluice value jacket must & bolts ans 2 sets of installation clamp (M.S). i/c nipple 2" dia (M.S) i/c 7.50 HP Motor control unit consist of metallic box, circuit breakers, am-m am-meter selector switch, volt meter volt meter selector switch, electronic over current relay, magnetic contractor under /over voltage relay (eVR) dry running protection relay indication lamps & on/ off switch i/c electrodes	819,900.00	P/Set	819,900.00
2	25.00	Providing installing M.S pipe 3" dia made out of M.S Sheet 3/16 thick i/c cutting felding to curvature and shape 1/ welding to complete Complete (R.A approved based on Schedule rates 3" dia	385.89	P/Rft	9,647

3	8.00	Providing installing M S flanged pipes and special 3.8 thick made out of M.S sheet i/c cutting bending drilling hole etc. complete (R.A approved based on schedule rates). 3" dia	500.89	Each	4,007
4	1.00	C.I surface valve pattern test pressure 21 Kg/Sq com or 300 lbs/Sq.inch (R.A approved) PHS-I item No.1,P No.11) 3" dia	4,290.00	Each	4,290
5	1.00	Reflux valve heavy pattern test pressure 10 Kg/Sq/Cm Or 150/Sq. (PHS(M) 1-2, P-8).	1,543.75	each	1,544
6	31.50	C.I Bend with flanged ends with holes i/c tuning and facing of flanged for all size (PHS M ,item No.8 ,P.No.12)	120.00	P/Kg	3,780
7	14.75	C.I IT appear flat bottomed or central tapered flanged ends with holes i/c tuning end facing Tuning and facing or flanges for all size. (PHS-M ,item No 9, P.No.12) 3" x 2"	120.00	P/Kg	1,770
8	10.00	Jointing C I/M.S flanged pipes and specials flanged and inside a trenches i/c supplying rubber seeking 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 (P.H.1 No.11 P/40) 3" dia	499.00	P/Joint	4,990

Total:-

849,928

Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work job at the 0.25% below % above /below of S.R

Contractor  
**M/S NEVAT MAL**  
GOVT:Contractor.  
Proprietor

Assistant Engineer  
Town Committee Thana Bula Khan

PART (E)

PIPE Line

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 07

Name of Work:- Providing Laying PVC Pipe Line @ new water supply scheme Thana Bula Khan.


Name of Agency:- *M/S Nawab Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	27,950.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620.00	P%:Cft	212,979
2	4,300.00	Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS ,item No. e P.No.22)	90.00	P/Rft	387,000
3	10.00	C.I Bend (PHS(M) 1-No. 1, P/13 3" dia	650.00	each	6,500
4	10.00	C.I. Tail piece 3" dia (P.H.S.I (M)- 9,P/15) 3" dia	375	each	3,750

5	16.00	Joining C.I./M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc, complete (P.H.S.I. No. 1, P/40). 3" dia	499.00	each	7,984
6	20,962.50	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760.00	P% Cft	57,857
7	2.00	Providing Chamber 3'x2' (915x65mm) inside dimension 4 1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (475 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 5" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S Foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc complete.	18820	each	37,640


Total:-

713,710

  
Assistant Engineer,  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 19.88% above %  
above /below of S.R

  
Contractor  
**M/S NEVAT MAL**  
GOVT:Contractor  
Proprietor

  
Assistant Engineer  
Town Committee Thana Bula Khan



# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 08 (No.TC/TBK/Gen/357/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of two new tube well @ w/s Thana Bula Khan city.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.39,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.39,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naval Mal
- 16) CONTRACT AWARD PRICE Rs. 38,87,712/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/S. Naval Mal  
2. M/s. M/S. STN Associa  
3. M/S. M.S & Co.

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

- |    |  |     |                          |                 |
|----|--|-----|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | Yes | <input 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	<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	Sr.No.21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D Express 30-10-2014 D.Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Tend.	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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	No.


Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
J.L.A.N. N.

**FOR OFFICE USE ONLY**

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


## BID EVALUATION REPORT

- |  |   |  |
|--|---|--|
| 1. Name of Procuring Agency :                                    |  | Town Committee Thana Bula Khan.  |
| 2. Tender Reference No:<br>2014                                  |   | TC/TBK/GEN/357/2014 DATE- 21-10-   |
| 3. Tender Description/Name of work item:                         |   | Construction of 2 No's Tube Well for<br>W/S Scheme Thana Bula Khan City.   |
| 4. Method of Procurement:  |   | Single Stag one Envelop Procedure  |
| 5.   |   |  |
| 6. Tender Published:   |   | Daily Sobh News Paper 30-10-2014<br>Daily Ibrat News Paper 31-10-2014<br>Daily Times News Paper 30-10-2014<br>Daily Express News Paper 30-10-2014<br>SPPRA Website S.# 21691 |
| 7. Total Bid Documents Sold:                                     |   | Three (3)  |
| 8. Total Bids Received:  |   | Three (3)  |
| 9. Technical Bid Opening Date:(if applicable):<br>separate form) |   | Not applicable (Provide details in   |
| 10. No.of Bid technically qualified (if applicable):             |   | Not Applicable   |
| 11. Bid (s) Rejected:  |   | Nil  |
| 12. Financial Bid Opening Date:                                  |   | 19-11-2014   |
| 13. Bid Evaluation Report  |   |  |

Estimated Cost Rs.3900000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s. Navat Mal	3887712.47	1 <sup>st</sup> Lowest	0.32% below	As the Offer rate is 1 <sup>st</sup> lowest	Recommended for award of contract
2	M/s, STN Associates	3967346.78	2 <sup>nd</sup> Lowest	1.6% above	As the Offer rate is 2 <sup>nd</sup> lowest	Rejected
3	M/S, M.S & Co	4014916.26	3 <sup>rd</sup> Lowest	2.9% above	As the Offer rate is 3 <sup>rd</sup> lowest	Rejected

  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 1133 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

**Mr.Navat Mal,**  
**Contractor.**



Subject:-

**CONSTRUCTION OF 2 NO'S TUBE WELL FOR WATER SUPPLY SCHEME**  
**THANA BULA KHAN CITY.**

Reference:-

Your Tender / bid No. 08 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 38,87,712/- ( Rupees Thirty Eight Lac Eighty Seven Thousand Seven Hundred Twelve Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

  
**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

3. S.P.P.R.A



## AGREEMENT

*Signature*  
Assistant Accountant  
District Accounts Officer Hyderabad

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Navat Mal carrying on the business under the name and style of Mr. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated; 19-11-2014 for the work **Construction of 2 No's Tube Well for Water Supply Scheme Thana Bula Khan City**, at cost of **Rs. 38,87,712/=(Rupees Thirty Eight Lac Eighty Seven Thousand Seven Hundred Twelve only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.78000/=**, vide call deposit /D.D No. **1751220/33117**, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

*Signature*  
Navat Mal  
Contractor

*Signature*  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF 2 NO'S TUBE WELL FOR WATER SUPPLY SCHEME THANA BULA KHAN CITY.**

Name of Contractor to whom Tender issued: M/S Nawat Mal. Tender Fee  
 Received vide Dr. No. 973. Rs.2,900/- Dated 10-11-2014. Call Deposit  
 No. 33117/175/220. Dated 14-11-14 for Rs. 78,000/



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of part Part A @ 4.80% Part B @ 10% Part C @ 12% Part D @ As per % below/above, the schedule rates entered in schedule rates entered in schedule "B" / estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs.39,00,000/-                                 |
| c) Earnest Money                               | Rs.78,000/-                                    |
| d) Security Deposit                            | Rs.2% + 8% =10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*Opened by me*

*opened by me*  
  


Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NAWAT MAL**  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at Part A @ 4.80% Part B @ 10% Part C @ 12% Part D @ As per % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



<b>PART -A</b>
<b>TEST BORE</b>

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 08

**Name of Work:-** Installation of Two Test Bore @ water supply scheme Thana Bula Khan.


**Name of Agency:-** *M/S Nawat Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the tube well in all water bearing soils from grounds Level upto 100 ft. or 30.50 meter depth i/c sinking and with drawing Of casing pipe (P.H.I.No.— 1 P/41) 6" DIA	414.00	P.Rft	41,400
2	100.00	Boring for tube well in all water breaking soils from ground level Up to 100 Ft to 200 Ft or 30.50 to 61 meter depth i/c sinking and With drawing of casing pipe (P.H.S.I No. 2 P-42) 6"DIA	516.00	P.Rft	51,600
3	50	Boring for tube well in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No.3 P-42) 6"DIA	566	P.Rft	28,300
4	2	Air lift samples water at any depth up to maximum at 400 ft.(Approved R.A attached)	6092.00	each	12,184

**Total:-** 133,484

133484 x 2


**G.Total:-** 266,968

  
**Assistant Engineer**

Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 4.83% above % above /below of S.R

**Contractor** *M/S Nawat Mal*  
GC Contractor  
Proprietor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



**QUANTITIES OF ITEMS**

**PART (B)**

**TUBE WELL**

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 08

Name of Work:- Installation of two Tube Well @ water supply scheme Thana Bula Khan.

Name of Agency:- *M/s Nawaf Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the Tube Well in all water bearing soils from grounds level up to 100 ft or 30.50 meter depth i/c sinking and with drawing of casing pipe PHS No.1 P-41 15"dia	877.00	P.Rft	87,700
2	100.00	Boring for the Tube Well in all water Bearing soils from grounds level 1 up to 100 to 200 ft or 30.50 to 61 meter depth i/sinking and with sinking and with drawing of casing pipe PHS-1 .item No.2 ,P-No.42 15"dia	988.00	P.Rft	98,800
3	50.00	Boring for tube well in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No.3 P-42) 15 "dia	1,048.00	P.Rft	52,400
4	1.00	Providing strong substantially build wooden locked box with compartment for Preserving 3 Lbs. (1 Kg) sample of starts (P.H.I.No. -5 P/43).	3,530.00	each	3,530

5	10.00	Taking and preserving in box 2 Lbs (1 Kg) sample of per starts from bore holes (P.H.I.No. ___ 6 P/43)	101.00	each	1,010
6	10.00	Taking samples of from bore hole and placing in two separate bottles (P.H.I.No. ___ 7 P/42)	131.00	each	1,310
7	100.00	Providing / Installing PVC 8" dia Blind pipe C Class 9 bar best and approved quality and approved quality and make i/c necessary socket etc. Complete PHS-1, item No.12,P.No.45. 8" dia	516.80	P.Rft	51,680
8	150.00	Providing installing PVC 8" dia strainer pipe "C" class 9 bar best and approved quality and make i/c necessary socket etc complete PHS-1, item No.9,P.No.43.	554.05	P.Rft	83,108
9	1.00	Supplying and fixing end flying of 8" dia nominal (PHS-,P.No 114 ball plug 5 ft long complete i/c casting And cap and concrete plug (R.A approved).	1,360.00	each	1,360
10	250.00	Supply and place graded pack in bajri 3/8 to 1/8 in between bore. PHS, item No.13,P.No.45. 8" dia	105.00	P.Rft	26,250
11	1.00	Mobilization for construction of Tube Well (R.A attached)	19,580.00	P/Job	19,580
12	250.00	Development & Tube Well PHS-1, item No 8(a), P.No.43.	200.00	P.Rft	<u>50,000</u>

Total:- 476,728

476728 x 2

G.Total;- 953,455

Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 10% Above % above /below of S.R

Contractor  
**M/S NEVAT MAL**  
GC / P. Contractor  
Proprietor

Assistant Engineer  
Town Committee Thana Bula Khan

**PART (C)**

**PUMP HOUSE**

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 08

Name of Work:- Construction of two Pump House @ water supply scheme Thana Bula Khan.

Name of Agency:- *M/S Nawab Md.*

S.No	Qty	Items	Rate	Unit	Amount
1	252.50	Excavation in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No. 18 P-04)	3,176.25	P%Cft	802.00
2	115.34	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4 * (P.H.S.I.No. 4 P-15)	9,416.26	P%Cft	10,861
3	294.00	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No. 2 P/27)	25,321.00	P%CR	74,444
4	70.00	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G.S.I.No. 28 P/19)	4,982.18	P%5ft	3,488

5	524.54	Course Ruble masonry i/c hammer dressing in cement sand Mortar (Ratio 1:6) (G.S.I.No. __2 P/27) (in ground floor).	25,321.00	P%Cft	132,819
6	145.94	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This r5ete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 3/4" gauge .(G.S.I No.8 P-17)	337.00	P/Cft	49,182
7	5.88	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars. (G.S.I.No. 7(ii) P-7).	4,820.20	P/Cwt	28,246
8	120.00	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (G.S.I.No. __16 P-47). 3" dia thick	1,915.13	P%Sft	2,298
9	388.00	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2,122.72	P%Sft	8,236
10	388.00	Cement plaster 1:4 up to 12' height 1/2" thick (G.S.I.No. __11 P/57)	2,283.93	P%Sft	8,862
11	488.00	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1,758.08	P%Sft	8,579



12	52.00	Making fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x2" 3/8 and 3/4" Sq. bars 4" centre to centre with locking arrangement.(G.S.I, item No.2, P.92)	726.72	P/Sft	37,789
13	24.00	Supplying and fixing in position iron/steel grill of 3/4" to 1/2" size flat iron of approved design i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. 26 P.93)	180.50	P/Rft	4,332
14	104.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No.5( c ) P/70)	2,116.41	P%St	2,201
15	570.00	White washing one coat (G.S.I.No. 25 P/59).	416.63	P%St	2,375
16	458.00	Detemper 2 coat (G.S.I.No.24 P-54)	1,079.65	P%St	5,269
17	1.75	Providing C.I Min. hole cover with frame i/c cost of material etc complete (P.H.S.I.No. J P/35)	698.50	P/Cwt	1,222
18	2.18	Supplying MS channel section 7"x4" girders (Sch. of rate PHS Item No.140 P.No.6)	3,850.00	P/Cwt	8,316

Total:- 389,321  
389321 X 2  
G.Total;- 778,641

  
Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 12% above % above /below of S.R

  
Contractor **M/S NEVAT MAL**  
Proprietor

  
Assistant Engineer  
Town Committee Thana Bula Khan

PART ( D )  
PUMPING MACHINERY

NIT No.TC/TBK/357/2014

Date:21-10-2014

Scheme No. 08

Name of Work:- Installation of two Pumping Machinery @ water supply scheme  
Thana Bula Khan.

Name of Agency:- *M/S Nawa P. Mel.*


S.No	Qty	Items	Rate	Unit	Amount
1	1.00	Providing and installing in position i/c transportation at the site of work at village Ali Muhammad Duhdar Taluka Thana Bula Khan groundfos submersible pump set type SP 8A, 37+7.50 HP/2 P electric motor complete capable to discharge 30 G.P.M against a head 450' FT 7.50 BHP Groundfos motor complete capable to discharge 30 G.P.M against a head 450' ft 7.50 BHP ground fos motor (3x400 Vx2 pole) i/c M.S Riser Pipe of 2" dia x 42 No's of 10ft each with flanged ends the flanged are no touched to accmomo the cable i/c of 2" dia containing the bore holes over plate with 90 bend, sluice value jacket must & bolts ans 2 sets of installation clamp (M.S) i/c nipple 2" dia (M.S) i/c 7.50 HP Motor control unit consist of metallic box, circuit breakers, am-m am-meter selector switch, volt meter volt meter selector switch, electronic over current relay, magnetic contractor under /over voltage relay (eVR) dry running protection relay indication lamps & on/ off switch i/c electrodes	819,900.00	P/Set	819,900.00
2	25.00	Providing installing M.S pipe 3" dia made out of M.S Sheet 3/16 thick i/c cutting felding to curvature and shape 1/ welding to complete. Complete (R.A approved based on Schedule rates 3" dia	385.89	P/Rft	9,647

3	8.00	Providing installing M S flanged pipes and special 3.8 thick made out of M S sheet i/c cutting bending drilling hole etc. complete (R.A approved based on schedule rates), 3" dia	500.89	Each	4,007
4	1.00	C.I surface valve pattern test pressure 21 Kg/Sq.com or 300 lbs/Sq. inch (R.A approved) PHS-I item No. 1, P.No. 11) 3" dia	4,290.00	Each	4,290
5	1.00	Reflux valve heavy pattern test pressure 10 Kg/Sq/Cm Or 150/Sq. (PHS(M) 1-2, P-9)	1,543.75	each	1,544
6	31.50	C.I Bend with flanged ends with holes i/c tuning and facing of flanged for all size (PHS M ,item No.8 ,P.No.12)	120.00	P/Kg	3,780
7	14.75	C.I IT appear flat bottomed or central tapered flanged ends with holes i/c tuning end facing Tuning and facing or flanges for all size. (PHS-M ,item No.9, P.No.12) 3" x 2"	120.00	P/Kg	1,770
8	10.00	Joining C.I/M S flanged pipes and specials flanged and inside a trenches i/c supplying rubber seeking 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 (P.H.I. No.11 P/40) 1" dia	499.00	P/Joint	4,990

Total:- 849,928  
 Say:- 850,000  
 850000 x 2  
 G.Total:- 1,700,000

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the at per % above /below of S.R

  
**M/S NEVAT MAE**  
 Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 09 (No. TC/TBK/Gen/357/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT P/L PVC Pipe Line in village Math Khan Polari at Sari.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.8,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.8,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT As per  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nabeel Memon & Company.
- 16) CONTRACT AWARD PRICE Rs. 7,98,230/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/S. Nabeel Memon & Company  
2. M/s. M/S. STN Associates  
3. M/S. Naval Mal

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

- |    |  |     |                                     |                 |
|----|--|-----|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Yes | <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	<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	Sr.No.21891: 1575217302
No	

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

Yes	D:Jbrat 31-10-2014, D:Times 30-10-2014, D Express 30-10-2014,D:Sebh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THAN...**  
**...**

**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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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line at village Malh Khan Palari U.C Sari
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	798238.60	1 <sup>st</sup> Lowest	0.22% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s,STN Associate	806240.99	2 <sup>nd</sup> Lowest	0.78% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, Navat Mal	806907.86	3 <sup>rd</sup> Lowest	1.03% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 6/36/2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

M/S, Nabeel Memon & Company,  
Contractor,



Subject:-

**PROVIDING /LAYING PVC PIPE LINE IN VILLAGE MALH KHAN PALARI AT SARI.**

Reference:-

Your Tender / bid No. 09 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.7,98,239/- (Rupees Seven Lac Ninety Eight Thousand Two Hundred Thirty Nine Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↙

**Administrator**

Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant ,Town Committee, Thana Bula Khan.

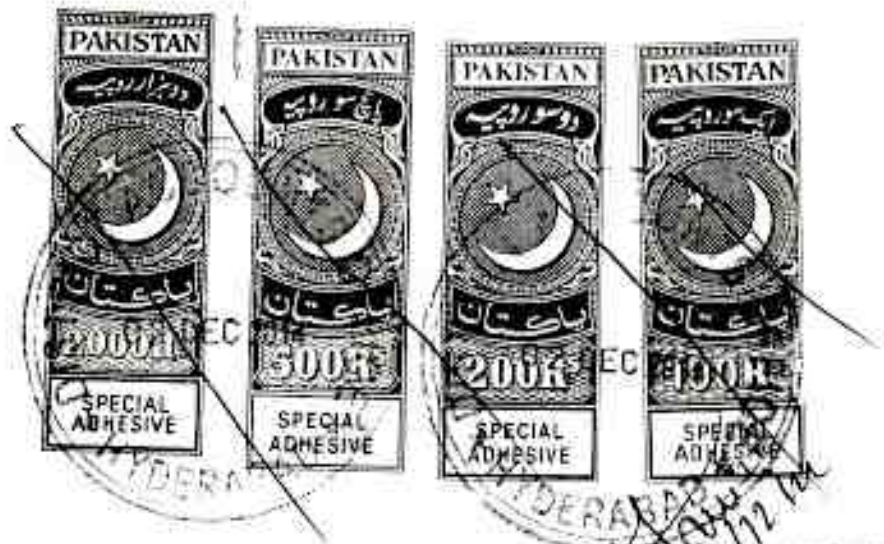
→ 3. S.P.P.R.A

↘

**Administrator**

Town Committee Thana Bula Khan





District Accounts Officer Hyderabad

## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, hereinafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Nabeel Memon & Company carrying on the business under the name and style of M/s, Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work Providing /Laying PVC Pipe Line in village Malh Khan Palari at Sari, at cost of Rs. 7,98,239/=(Rupees Seven Lac Ninety Eight Thousand Two Hundred Thirty Nine only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.16000/=, vide call deposit /D.D No. A-018779, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**NABEEL MEMON & CO:**  
Government Contractor  
Dist: Jamshoro,

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- PROVIDING /LAYING PVC PIPE LINE IN VILLAGE MALH KHAN PALARI AT SARI.

Name of Contractor to whom Tender issued: M/S Nabeel Memon & Co. Tender Fee  
 Received vide Dr. No. 13 Rs.2,000/- Dated 12-11-2014. Call Deposit  
 No. 018779 Dated 12-11-14 for Rs. 15,000/


  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.70% Above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable


**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above   |
| b) Estimate Cost                               | Rs. 8,00,000/-                                   |
| c) Earnest Money                               | Rs 16,000/-                                      |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + 5.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (5. Deposit + Income Tax ) |
| f) Time allowed for completion of the work     | Up to 3 Months                                   |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**NABEEL MEMON & CO.**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 District Jamshoro.

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.70% Above % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

**PIPE LINE**

NIT No:TC/TBK/357/2014

Dated:21-10-2014

Scheme No: (9)

Name of Work: **Providing Laying PVC Pipe Line in village Malh Khan Palari  
U.C Sari.**

Name of Agency: M/s Nabeef Memon & Co.

Sl. No.	Quantity	Description	Unit	Rate	Amount
1	26600	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). (P.H.S Item No.7 P-63)	7620	P%a Cft	202692
2	3800	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A). P-22)	P. Rft	90	342,000
3	8	C.I Bend (PHS No.1 P-13)	each	650	5,200
4	8	C.I. Tail piece 3" dia (P.H.S.I (M)-9,P/15)	375	each	3000

5	18	Joining C.I/M S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc; complete (P.H.S.I No. 1, P/40)	499	P/Joint	6982
6	19950	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77)	2760	P%o Cft	55062
7	2	Providing Valve Chamber (G.S.I No.2 P-49)	18820	each	37640
8	1	Supply and fixing Sluice Valve 3" dia (P.H.E.S of M Item No.2 P-9)	4290	each	4290
9	2	Supply of air Valve 3" dia (P.H.E.S of M item No.8 P-12)	4000	each	8000
				<b>Total:-</b>	<b>666866</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.70% Above % above/below of S.R

  
**NABEEL MAMON & CO:**  
 Contractor  
 Government Contractor  
 District Engineer's Office, Sargodha.

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan



# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 10 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Press Club to Imam Bargha T.B Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 7,50,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,50,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2.00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nabeel Memon & Company,
- 16) CONTRACT AWARD PRICE Rs. 7,46,970/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/S. Nabeel Memon & Company  
2. M/S. Navat Mal  
3. M/s. M/S. STN Associates
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- |   |   |  |
|---|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/> -              | <input type="checkbox"/>                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/> -              | <input type="checkbox"/>                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> -              | <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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr No.21881 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sabri 30-10-2014
No	

22) NATURE OF CONTRACT

Household	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
TH

**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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying Sewerage Line from Press Club to Imam Bargha Thana Bula Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.750000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	746976.58	1 <sup>st</sup> Lowest	0.40% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, Navat Mal	757915.56	2 <sup>nd</sup> Lowest	1.05% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	762603.70	3 <sup>rd</sup> Lowest	1.68% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Assistant Director  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 1/35 /2014

Date: 0-12-2014

**Work Order /Award of Contract.**

To,

M/S, Nabeel Memon & Company,  
Contractor,



Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM PRESS CLUB TO IMAM BARGH**  
**THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 10 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.7,46,976/- (Rupees Seven Lac Forty Six Thousand Nine Hundred Seventy Six Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

Administrator

Town Committee Thana Bula Khan

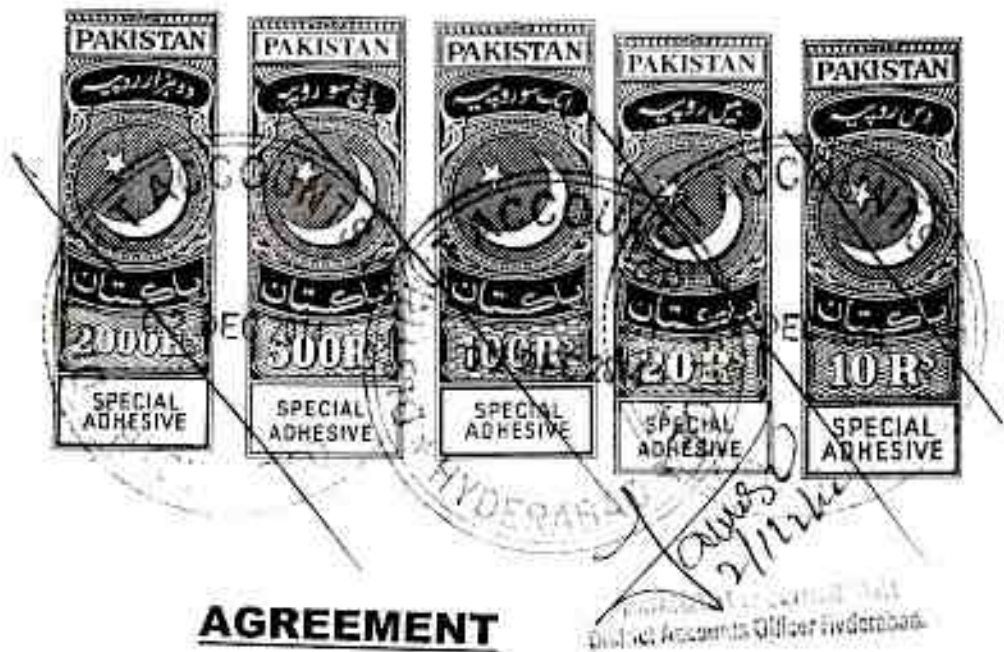
**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ **S. P. P. R. A**

Administrator

Town Committee Thana Bula Khan



## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Nabeel Memon & Company carrying on the business under the name and style of M/s, Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing /Laying Sewerage Line from Press Club to Imam Bargh Thana Bula Khan**, at cost of Rs. 7,46,976/=(Rupees Seven Lac Forty Six Thousand Nine Hundred Seventy Six only) according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.15000/=, vide call deposit /D.D No. A-018778, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**NABEEL MEMON & CO:**  
Government Contractor  
Distt: Jamshoro.

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **PROVIDING /LAYING SEWERAGE LINE FROM PRESS CLUB TO IMAM BARGH THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/J Nabeel Memun & Co. Tender Fee Received vide Dr. No. 50 Rs.2,000/- Dated 13-11-2014 Call Deposit No. 018778 Dated 13-11-14 for Rs. 15,000/

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.50% above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respects accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 7,50,000/-                                 |
| c) Earnest Money                               | Rs 15,000/-                                    |
| d) Security Deposit                            | Rs.2% + 8% =10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**NABEEL MEMUN & CO.**  
 SIGNATURE & ADDRESS  
 Government Contractor  
 OF THE CONTRACTOR  
 Distt. Jamshoro.

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.50 % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



**QUANTITY OF BILLS**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (10)

Name of Work: PROVIDING /LAYING SEWERAGE LINE FROM PRESS CLUB TO IMAM BARGHA THANA BULA KHAN.

Name of Agency: M/S Nabeel Memon & Co.

S.No.	QTY	ITEM	RATE	UNIT	AMOUNT
1	7,350	Excavation for Pipe line intrenchs and pits in sandy soils i/c trimming and dressing sides to true alignemnet and shape leveling of beds of trenches to correct level and grade. Cutting jointing holes & Disposal of Surplus earth within one chain as direct by Engineer Incharge providing fence guards lights, flages and temproray crossing for non-vehcular traffic wherever required lift up to 5 ft (1.52 Meter) lead up to one chain (30.5 m)	7620	P.%Cft	56,007
2	700.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1 (b) Page No.17)	412	P.Rft	288400
3	5512.5	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77)	2760	P.%Cft	15215
4	18	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748.00	P.Rft	265464.00

**Total:- 625086**

**Assistant Engineer**

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.50% Above % above/below of S.R.

**NABEEL MEMON & CO.**  
Contractor

**Assistant Engineer**

Town Committee Thana Bula Khan



# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT.
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 11 (No. TD/TB/K/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT PIL PVC Pipe Line @ Lohan/Missarani Mouhallas of T.A.Khan.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.8,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.8,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:30p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Ashook Kumar
- 16) CONTRACT AWARD PRICE Rs. 7,98,024/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. Mr Ashook Kumar
2. M/S, Mehrzad Baioutr
3. M/s, M/S, STN Associate

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  No
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	Sr.No.21691 1575217302
No	

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

Yes	D. Inqat 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWNSHIP COMMITTEE**  
**THAMEEM KHAN**

**FOR OFFICE USE ONLY**

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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line @Lohar/Misrani Mouhalla Thana Ahmed Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	Mr.Ashook Kumar	798023.74	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S. Mehroz Balouch	805351.17	2 <sup>nd</sup> Lowest	0.75% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. STN Associates	806683.43	3 <sup>rd</sup> Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/Administrator*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan ..

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 122 2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

**Mr.Ashook Kumar,  
Contractor,**



Subject:-

**PROVIDING /LAYING PVC PIPE LINE @ LOHAR /MISSARANI MOUHALLA OF  
THANA AHMED KHAN.**

Reference:-

Your Tender / bid No. 11 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.7,98,024/- (Rupees Seven Lac Ninety Eight Thousand Twenty Four Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

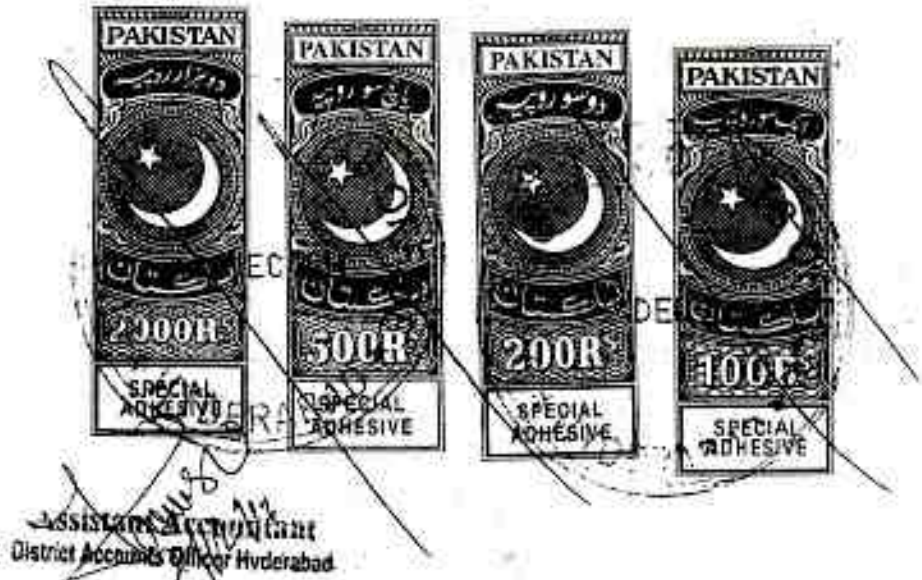
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

**Administrator**  
Town Committee Thana Bula Khan



## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashook Kumar** carrying on the business under the name and style of **Mr. Ashook Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing /Laying PVC Pipe Line @ Lohar /Missarani Mouhalla of Thana Ahmed Khan**, at cost of **Rs. 7,98,024/=** (Rupees Seven Lac Ninety Eight Thousand Twenty Four only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.16000/=**, vide call deposit /D.D No.11301875, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfilment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**ASHOK KUMAR**  
Governor Contractor  
K.S. Thana Jamshoro  
MOB. 9300974000, 022-3875258

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **PROVIDING /LAYING PVC PIPE LINE @ LOHAR /MISSARANI MOUHALLA OF THANA AHMED KHAN.**

Name of Contractor to whom Tender issued: Mv. Ashok Kumar Tender Fee  
 Received vide Dr. No. D2 Rs.2,000/- Dated 12-11-2014 Call Deposit  
 No. 11301275 Dated 12-11-14 for Rs. 16,000/

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.80% above below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**


- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs. 8,00,000/-                                  |
| c) Earnest Money                               | Rs 16,000/-                                     |
| d) Security Deposit                            | Rs.2% + 8% =10% (Earnest Money + S.D)           |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax ) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |

*opened by me*

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**ASHOK KUMAR**  
 Government Contractor  
 SIGNATURE & ADDRESS  
 NO. 11301275  
 M.O.F THE CONTRACTOR

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.80% above below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
 Town Committee Thana Bula Khan



**QUANTITY OF BILLS****PIPE LINE**

NIT No:TC/TBK/Gen/2014

Dated: 21-10-2014

Scheme No: (11)

Name of Work: **Providing Laying PVC Pipe Line @ Lohar Missarani Mohalla of Thana Ahmed Khan.**Name of Agency: Mr. Ashok Kumar

1	27300	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m) (P.H.S Item No.7 P-83)	7620	P%o Cft	208028
2	4200	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company (P.H.S.L (F) No. 01 (A), P-22)	P. Rft	90	378,000
3	1	C.I Bend (PHS No 1 P-13)	each	650	650
4	1	C.I. Tail piece 3" dia (P.H.S.I (M)-9,P/15)	375	each	375



5	12	Jointing C.I/M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc: complete (P.H.S.I. No. 1, P/40).	499	P/Joint	5988
6	20475	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P%o CR	56511
7	2	Supply and fixing Sluice Valve 3" dia (P.H.E.S of M Item No.2 P-9)	4290	each	8580
8	2	Supply of air Valve 3" dia (P.H.E.S of M item No.8 P-12)	4000	each	8000
				<b>Total:-</b>	<b>666130</b>

**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.80% above % above/below of S.R.

**ASHOK KUMAR**  
Government Contractor  
Contractor amshoro

**Assistant Engineer**  
Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 12 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT P.L PVC Line @ viE: Safar Khan Karvo from Bore G Hussain
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,00,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Naval Mal
- 16) CONTRACT AWARD PRICE Rs. 3,99,140/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s. Naval Mal  
2. M/s. M/S, STN Associates  
3. M/S, M S & Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |     |                                     |                 |
|----|--|-----|-------------------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | Yes | <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	<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	Sr.No.21691 1675217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sohh 30-10-2014
No	

22) NATURE OF CONTRACT

Home Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

Signature & Official Stamp of  
Authorized Officer

**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN,**

**FOR OFFICE USE ONLY**

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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line @ village Salar Khan Kanro from Bore of Ghulam Hussain Kanro.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.400000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Navat Mal	399160.84	1 <sup>st</sup> Lowest	0.21% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	402557.10	2 <sup>nd</sup> Lowest	0.63% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	403722.49	3 <sup>rd</sup> Lowest	0.93% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/Administrator*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro.

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 137 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**



To,

**Mr.Navat Mal,**  
**Contractor.**

**Subject:-**

**PROVIDING /LAYING PVC PIPE LINE FOR VILLAGE SAALAR KHAN KANRO**  
**FROM BORE OF GHULAM HUSSAN KANRO.**

**Reference:-**

Your Tender / bid No. 12 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 3,99,161/- (Rupees Three Lac Ninety Nine Thousand One Hundred Sixty One Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3. S.S.P.P.R.A

**Administrator**  
**Town Committee Thana Bula Khan**





Assistant Accountant  
Official Accounts Officer Hyderabad

## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, Navat Mal carrying on the business under the name and style of M/s, Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing /Laying Pvc Pipe Line for village Saalar Khan Kanro from Bore of Ghulam Hussan Kanro**, at cost of **Rs. 3,99,161/- (Rupees Three Lac Ninety Nine Thousand One Hundred Sixty One only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8000/-**, vide call deposit /D.D No.1751224/33154, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
Navat Mal  
Contractor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **PROVIDING /LAYING PVC PIPE LINE FOR VILLAGE SAALAR KHAN KANRO FROM BORE OF GHULAM HUSSAN KANRO.**

Name of Contractor to whom Tender issued: M/S Nawab Mal. Tender Fee Received vide Dr. No. 975. Rs.1,500/- Dated 10-11-2014 Call Deposit No. 33154. Dated 14-11-2014. for Rs. 8,000/



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.88% % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs. 4,00,000/-                                  |
| c) Earnest Money                               | Rs 8,000/-                                      |
| d) Security Deposit                            | Rs.2% + 8% =10% (Earnest Money + S.D)           |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax ) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NEVAT MAL**  
SIGNATURE & ADDRESS  
OF THE CONTRACTOR  
Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.88% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



**QUANTITY OF BILLS****PIPE LINE**

NIT No:TC/TBK/357/2014

Dated:21-10-2014

Scheme No: (12)

Name of Work: **Providing Laying PVC Pipe Line @ Salar Khan Kanro from Bore to Ghulam Hussain Kanro.**Name of Agency: M/S Nawaf Mal

Sl. No.	QTY	Description	UNIT	Rate	Amount
1	14000	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).(P.H.S Item No.7 P-63)	7620	P%o Cft	106680
2	2000	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A), P-22)	P. Rft	90	180,000
3	1	C.I Bend (PHS No.1 P-13)	each	650	650
4	1	C.I. Tail piece 3' dia (P.H.S.I (M)-9,P/15)	375	each	375

5	8	Joining C.I/M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc; complete (P.H.S.I. No. 1, P/40).	499	P/Joint	3992
6	10500	Rifing of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P%o Ct	28980
7	1	Supply and fixing Sluive Valve 3" dia (P.H.E.S of M Item No 2 P-9)	4290	each	4290
8	2	Supply of air Valve 3" dia (P.H.E.S of M Item No 8 P-12)	4000	each	8000
				<b>Total:-</b>	<b>332967</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.88% % above/below of S.R

  
**M/S NEVAT MAL**  
 GOVT. Contractor  
 Contractor Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 13 (No. TC/TBK/Gen/357/2014 Date 21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT P.L. Sewerage Line/C.C Block in front of Davi Mata Mander TBK
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 12,00,000/=
- 8) ENGINEER'S ESTIMATE Rs. 12,00,000/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attach  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Ashok Kumar
- 16) CONTRACT AWARD PRICE Rs. 11,92,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. Mr. Ashok Kumar
  2. M/S, M.S & Co.
  3. M/S, Mehrze Balouch
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |            |   |
|---|------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Yes</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <u>-</u>   | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE                | <u>-</u>   | <input type="checkbox"/>                            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>-</u>   | <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	<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	Sr.No 21691 15752/17352
No	

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

Yes	D.ibrat 31-10-2014, D. Times 30-10-2014, D.Express 30-10-2014, D. Sooh 30-10-2014
No	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ANY ROAD.  
(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	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

**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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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying Sewerage Line /C.C Block in Front of Davi Mata Mander Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1200000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr. Ashook Kumar	1192134.54	1 <sup>st</sup> Lowest	0.66% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S & Co	1201635.98	2 <sup>nd</sup> Lowest	0.13% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1207308.41	3 <sup>rd</sup> Lowest	0.60% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Mianwali  
Local Government Department  
Mianwali

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 128/2014

Date: 21/12/2014

**Work Order /Award of Contract.**

To,

Mr.Ashook Kumar,  
Contractor,



Subject:-

**PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK IN FRONT OF DAVI  
MATA MANDER THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 13 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.11,92,134/- (Rupees Eleven Lac Ninety Two Thousand One Hundred Thirty Four Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

Administrator  
Town Committee Thana Bula Khan

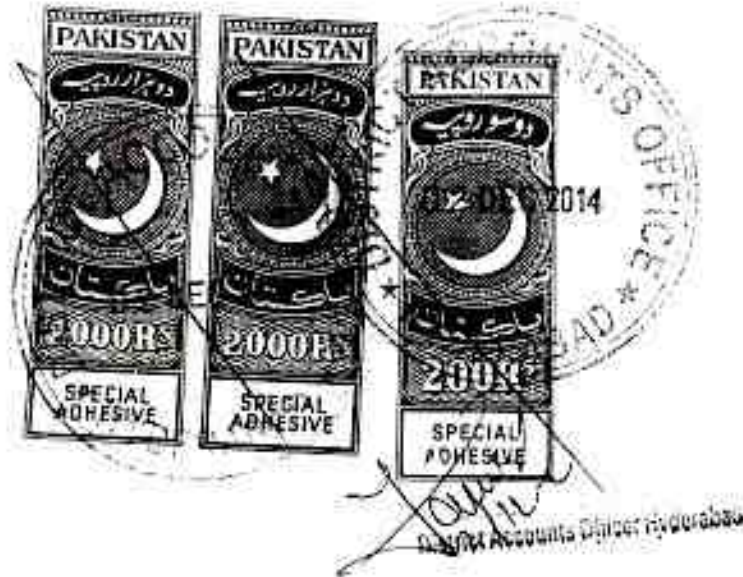
**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site,
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

Administrator  
Town Committee Thana Bula Khan





## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashook Kumar** carrying on the business under the name and style of **Mr. Ashook Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing /Laying Sewerage Line /C.C Block in front of Davi Mata Mander Thana Bula Khan**, at cost of **Rs.11,92,134/=**(Rupees Eleven Lac Ninety Two Thousand One Hundred Thirty Four only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.24000/=**, vide call deposit /D.D No.11301879, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**ASHOK KUMAR**  
Government Contractor  
Kotli District Jamshoro  
Mob. 93003614065, 022-3875258

  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK IN FRONT OF DAVI MATA MANDER THANA BULA KHAN.**

Name of Contractor to whom Tender issued: Mr. Ashok Kumar Tender Fee  
 Received vide Dr. No. 997 Rs.2,000/- Dated 12-11-2014 Call Deposit  
 No. 1130/879 Dated 12-11-14 for Rs. 24,000/

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of Part A @ 19.50% above Part B @ 19.90% % below/above, the schedule rates entered in schedule rates entered in schedule "B" estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 12,00,000/-                                |
| c) Earnest Money                               | Rs. 24,000/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*opened by me*





Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

The sum of Rs. \_\_\_\_\_/= has been deposited with the Town Committee Earnest money, which is absolutely forfeited to the said Tow Committee or their successor in office, should not deposit the full amount with clause-1 & of the said Contract.

  
**ASHOK KUMAR**  
 GOVT. ENGINEER  
 SIGNATURE & ADDRESS  
 M.O.F. THE CONTRACTOR

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at Part A @ 19.50% above Part B @ 19.90% above below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

**PART -A  
SEWERAGE LINE**

NIT No:TC/Tbk/Gen/357/2014

Date:21-10-2014

Scheme No: (13)

Name of Work: PROVIDING /LAYING SEWERAGE LINE IN FRONT OF DAVI MATA MANDER  
THANA BULA KHAN

Name of Agency:- Mr. Ashok Kumar

Sl. No.	Quantity	Description	Unit	Rate	Amount
---------	----------	-------------	------	------	--------

1	5.250	Excavation for Pipe line intrenches and pits in sandy soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting jointing holes & Disposal of Surplus earth within one chain as direct by Engineer Incharge providing fence guards lights, flages and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52 Meter) lead up to one chain (30.5 m)	7620	P.%Cft	40,005
2	500.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1 (b) Page No.17)	618	P.Rft	309000
3	3937.5	Rifling of the excavated stuff in trenches 8" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P.%Cft	10868

4	12	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, ½" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2.4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E item No.P and	14748.00	P.Rft	176976
<b>Total:-</b>					<b>536849</b>



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.50% above above/below of S.R.



**ASHOK KUMAR**  
Contractor  
Kav. Dist. Jamshoro  
Mob. 98290 985 920 95 9203



**Assistant Engineer**  
Town Committee Thana Bula Khan

**QUANTITY OF BILLS**

**PART - B**

**C.C BLOCK**

NIT No:TC/Tbk/Gen/357/2014

Date:21-10-2014

Scheme No: (13)

Name of Work: **CONSTRUCTION OF C.C BLOCK IN FORNT OF DAVI MATA MANDER  
THANA BULA KHAN**

Name of Agency:- Mr. Ashok Kumar

			RATE		
1	5000	Barrow pit excavation undressed lead upto 100' ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	P%o Cft	30938
2	5000.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P%o Cft	1315
3	2500.00	Cement Concrete bricks on stone ballast 1-1/2' x 2' gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	P% Cft	235407
4	1250.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4. <b>Cement Concrete Plain</b>	14429.25	P% Cft	180366
5	0.89	Fabrication of mild steel reinforced for cement concrete i/c cutting bending ,aling in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars (G.S.I.No.7 (ii), P-19)	5001.70	P.Cwt	4452



8	20	<p>R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid in Posting complete in ali respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge (G.S.I No.6 P-17).</p>	337.00	P/Cft	6740
---	----	--	--------	-------	------

Total:- 459217

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.90% % above/below of S.R.

  
**ASHOK KUMAR**  
 Govt Contractor  
 No. 111, Jamsoro  
 Mob: 9303914055, 022-3818253

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT AOP 2013-14
- 4) TENDER NUMBER 14 (No. TC/TB/KGen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Sewerage/C.C Block Jamia Masjid to Khamo House T.B Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 10,75,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 10,75,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attach 1
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Ashook Kumar
- 16) CONTRACT AWARD PRICE Rs. 10,69,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. Mr Ashook Kumar
  2. M/S, STN Associates
  3. M/S, Mehroze Balouch

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

- |   | Yes                                 | Domestic/ Local                     |
|---|-------------------------------------|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :-

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

Yes	Sr.No.21891 1575217302
No	

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

Yes	D :brat 31-10-2014, D Times 30-10-2014, D Express 30-10-2014,D Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BROAD:  
(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	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANAM BILAL KHAN,**

**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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**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying Sewerage Line /C.C Block in From Jamia Mosque to Khamu House
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1075000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr. Ashook Kumar.	1069804.84	1 <sup>st</sup> Lowest	0.48% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract.
2	M/S, M.S STN Associate	1078388.67	2 <sup>nd</sup> Lowest	0.3 % above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1087165.82	3 <sup>rd</sup> Lowest	1.13% above	The Highest rates quoted by other contractors were rejected	Rejected

*[Signature]*  
Assistant Commissioner/Administrator  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Engineer/Member (P.C)  
Town-Committee Thana Bula Khan

*[Signature]*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 433 /2014

Date: 21/12/14

**Work Order /Award of Contract.**

To,

**Mr.Ashook Kumar,**  
Contractor,



Subject:-

**PROVIDING LAYING SEWERAGE LINE / C.C BLOCK FROM JAMAH MOSQUE TO  
KHAMU HOUSE.**

Reference:-

Your Tender / bid No. 14 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.10,69,805/- (Rupees Teen Lac Sixty Nine Thousand Eight Hundred Five Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

**Administrator**  
Town Committee Thana Bula Khan





OFFICE

District Accounts Officer Hyderabad

HYDERABAD

### AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and Mr. Ashook Kumar carrying on the business under the name and style of Mr. Ashook Kumar by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work Providing Laying Sewerage Line / C.C Block from Jamah Mosque to Khamu House, at cost of Rs.10,69,807/=(Rupees Teen Lac Sixty Nine Thousand Eight Hundred Seven only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.15000/=, vide call deposit /D.D No.11301876, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**ASHOK KUMAR**  
Government Contractor  
K. District: Jamshoro  
Mob. 0300361406, 022-3875258

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **PROVIDING LAYING SEWERAGE LINE / C.C BLOCK FROM JAMAH MOSQUE TO KHAMU HOUSE THANA BULA KHAN.**

Name of Contractor to whom Tender issued: Mr. Ashok Kumar Tender Fee  
 Received vide Dr. No. 03 Rs.2,000/- Dated 12-11-2014 Call Deposit  
 No. 11301876/11301877 Dated 18-11-14 for Rs. 21,500/

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I/ We here tender for the execution of the work specified in the tender-written memorandum within the specified in such memorandum at the rate of Part A @ 19.6% above Part B @ 19.97% above ~~below/above~~, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in [rule-1] or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 10,75,000/-                                |
| c) Earnest Money                               | Rs. 21,500/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**ASHOK KUMAR**  
 SIGNATURE & ADDRESS  
 KEEP THE CONTRACTOR  
 Mob: 03003014444, 9875258

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at Part A @ 19.60% above Part B @ 19.97% above ~~below/above~~, on schedule items entered in schedule "B".

  
**Administrator**  
 Town Committee Thana Bula Khan



**QUANTITY OF BILLS**

**PART -A  
SEWERAGE LINE**

NIT No:TC/TBK/Gen/357/2014

Dated:21-10-2014

Scheme No: (14)

Name of Work: PROVIDING /LAYING SEWERAGE LINE FROM JAMIA MOSQUE TO KHAMO HOUSE THANA BULA KHAN

Name of Agency:- Mr. Ashok Kumar

S.No.	QTY	DESCRIPTION	RATE	UNIT	AMOUNT
1	5,250	Excavation for Pipe line intrenchs and pits in sandy soils i/c trimming and dressing sides to true alignemnet and shape leveling of beds of trenches to correct level and grade. Cutting jointing holes & Disposal of Surplus earth within one chain as direct by Engineer Incharge providing fence guards lights, flages and temporaray crossing for non-vehcular traffic wherever required lift up to 5 ft (1.52 Meter) lead up to one chain (30.5 m)	7620	P.%Cft	40,005
2	500.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No B-1 (b) Page No.17)	412	P.Rft	206000
3	3937.5	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77)	2760	P.%Cft	10868

4	12	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, ½" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and	14748.00	P.Rft	176976
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**Total:-** 433849



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.6% above % above/below of S.R.



**ASHOK KUMAR**  
Govt. Contractor  
Korla Road, Anandnoro  
Contractor  
Mob. 0300014000, 022-5875255



**Assistant Engineer**  
Town Committee Thana Bula Khan

**QUANTITY OF BILLS**

**PART - B**

**C.C BLOCK**

NIT No:TC/TBK/Gen/357/2014  
Scheme No: (14)

Dated:21-10-2014

Name of Work: **CONSTRUCTION OF C.C BLOCK FROM JAMIA MOSQUE TO KHAMO HOUSE THANA BULA KHAN**

Name of Agency:- Mr. Ashok Kumar



1	5000	Barrow pit excavation undressed lead upto 100' ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	P%o Cft	30938
2	5000.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P%o Cft	1315
3	2500.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	P% Cft	235407
4	1250.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4. <b>Cement Concrete Plain</b>	14429.25	P% Cft	180366

5      0.89      Fabrication of mild steel reinforced for cement concrete i/c cutting bending ,aling in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars (G.S.I.No.7 (ii), P-19)      5001.70      P.Cwt      4452

6      20      R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid in Posting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge .(G.S.I No.6 P-17).      337.00      P/Cft      6740

Total:- 459217

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.97% above of S.R.

  
**ASHOK KUMAR**  
 Government Contractor  
 Contractor  
 Mob: 9822814665, 922-3875253

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- (15)
- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 15 (No. TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Const:of R.C.C Protection Wall @ Luck Thana Bula Khan.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 18,00,000/-
- 8) ENGINEER'S ESTIMATE Rs. 18,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Navat Mal
- 16) CONTRACT AWARD PRICE Rs. 17,15,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/s. Navat Mal
2. M/S. STN Associates
3. M/S. Mehroze Barouch

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

- |   |     |                          |                 |
|---|-----|--------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | Yes | <input 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	<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	Gr.No.21691 1575217302
No	

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

Yes	D.Ibrat 21-10-2014, D Times 30-10-2014, D Express 30-10-2014, D Sabh 30-10-2014
No	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BILA KHAN.**

**FOR OFFICE USE ONLY**

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


**BID EVALUATION REPORT**


- 
1. Name of Procuring Agency : Town Committee Thana Bula Khan.
  2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
  3. Tender Description/Name of work Item: Construction R.C.C Protection Wall at Luck Thana Bula Khan.
  4. Method of Procurement: Single Stag one Envelop Procedure
  5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
  6. Total Bid Documents Sold: Three (3)
  7. Total Bids Received: Three (3)
  8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
  9. No.of Bid technically qualified (if applicable): Not Applicable
  10. Bid (s) Rejected: Nil
  11. Financial Bid Opening Date: 19-11-2014
  12. Bid Evaluation Report

Estimated Cost Rs.1800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S.Navat Mal	1715029.403	1 <sup>st</sup> Lowest	4.72% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S. M.S STN Associate	1726581.015	2 <sup>nd</sup> Lowest	4.0% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S. Mehroz Balouch	1741983.165	3 <sup>rd</sup> Lowest	3.2% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 440 /2014

Date: 2 | 12 | 2014

**Work Order /Award of Contract.**

To,

**Mr.Navat Mal,  
Contractor,**



**Subject:- CONSTRUCTION OF R.C.C PROTECTION WALL AT LUCK THANA BULA KHAN.**

**Reference:-** Your Tender / bid No. 15 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.17,15,029/- (Rupees Seventeen Lac Fifteen Thousand Twenty Nine Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant ,Town Committee, Thana Bula Khan.

3. S. P. P. R. A

**Administrator**  
Town Committee Thana Bula Khan



Assistant District Accounts Officer  
District Accounts Office, Hyderabad

## **AGREEMENT**

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of R.C.C Protection Wall at Luck Thana Bula Khan**, at cost of **Rs.1715029/= (Rupees Seventeen Lac Fifteen Thousand Twenty only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.36000/=**, vide call deposit /D.D No.1751227/33178, Dated 14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

**Navat Mal  
Contractor**

**Administrator  
Town Committee Thana Bula Khan**



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**



Name of Work:- **CONSTRUCTION OF R.C.C PROTECTION WALL AT LUCK THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/S Nawal-mal. Tender Fee  
 Received vide Dr. No. 976 - Rs.2,500/- Dated 10-11-2014. Call Deposit  
 No. 175/227/33170 Dated 14-11-14 for Rs. 36,000/

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 11.35% below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.


**MEMORANDUM**

- |  |   |  |   |
|--|---|--|---|
| a) General Description                         | As above  |  |  |
| b) Estimate Cost                               | Rs. 18,00,000/-                                 |  |   |
| c) Earnest Money                               | Rs. 36,000/-                                    |  |   |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)         |  |   |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax ) |  |   |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |  |   |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NEVAT MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 11.35% below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (15)

Name of Work: **CONSTRUCTION OF LUCK WALL @ THANA BULA KHAN.**

Name of Agency:- M/s Nawab mal.

S.No.	QTY	Items	RATE	UNIT	Amount
1	1820	Excavation in Foundation of building bridges and other structure i/c Dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 F. (In Ordinary Soil) (G.S.I.No.18 ,(b) P-4)	3554.38	P%o Cft	6469
2	390	Cement Concrete brickor stone ballast 1 1/2" 2" gauge in ratio (1:4:8) etc complete (P.H.E.S.)No. 4, P-15)	9416.28	P%Cft	36,723
3	2531.25	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This rSete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid in Posting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 3/4" gauge (G.S.I No.6 P-17)	337	P/Cft	853,031



4	118.65	Fabrication of mild steel reinforced for cement concrete i/c cutting bending, laying, in position making joints & fastening i/c cost of rust from bars (G.S.I.No.7(ii), P-7)	5001.7	P/Cwt	593,452
5	280	Supplying and fixing in position iron/steel grill of 34" to 1/4" size flat iron of approved deign i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No ___26 P/93)	180.5	Sft	50540
<b>Total:-</b>					<b>1540215</b>



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 11.35 % above above/below of S.R.



**M/S NEVAT MAL**  
Contractor  
GOVT Contractor  
Proprietor



**Assistant Engineer**  
Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER: 16 (No. FC/IBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Providing /installing of Purification Filter Plant Thana Bula Khan.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Open Rate
- 8) ENGINEER'S ESTIMATE Open Rate  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mai
- 16) CONTRACT AWARD PRICE Rs.13,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BIDL 1. M/s.Navat Mai  
2. M/S.STN Associates

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	Sr.No 21691 1575217302
No	

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

Yes	<input type="checkbox"/> Inqab 31-10-2014, <input type="checkbox"/> Times 30-10-2014, <input type="checkbox"/> Express 30-10-2014, <input type="checkbox"/> Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Home	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TENDER COMMITTEE**  
S. A. KHAN

**FOR OFFICE USE ONLY**

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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: C/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing and installing of Purification plant at Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	1300000/=	1 <sup>st</sup> Lowest	-	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	1420000/=	2 <sup>nd</sup> Lowest	-	The Highest rates quoted by other contractors were rejected	Rejected

*[Signature]*  
Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Director / Chairman (P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 44/ /2014

Date: 2/12/2014

**Work Order /Award of Contract.**



To,

Mr.Navat Mal,  
Contractor,

**Subject:- PROVIDING AND INSTALLATION OF PURIFICATION FILTER PLANT AT  
THANA BULA KHAN.**

**Reference:-** Your Tender / bid No. 16 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.13,00,000/- (Rupees Thirteen Lac Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

\_\_\_\_\_  
**Administrator**

**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3. S.P.P.R. A

\_\_\_\_\_  
**Administrator**

**Town Committee Thana Bula Khan**





16  
District Accounts Officer Hyderabad

## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing and Installation of Purification Filter Plant at Thana Bula Khan** at cost of **Rs.1300000/= (Rupees Thirteen Lac only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.50000/=**, vide call deposit /D.D No.1751236/33274, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach.

  
Navat Mal  
Contractor


  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

**TENDER FORM**

Name of Work:- **PROVIDING AND INSTALLATION OF PURIFICATION FILTER PLANT AT THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/S Nawal Mal. Tender Fee  
 Received vide Dr. No. 997. Rs.1,500/- Dated 10-11-2014. Call Deposit  
 No. 53274. Dated 11-11-2014. for Rs. 50,000/-

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 1300,000/- % ~~below~~/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. Open Rate/-                                |
| c) Earnest Money                               | Rs. <u>1/-</u>                                 |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*opened by me*

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NEVAT MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 1300000/- % ~~below~~/above, on schedule items entered in schedule "B".

  
**Administrator**  
 Town Committee Thana Bula Kha



**QUANTITY OF BILLS**

NIT No: TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: 16

Name of Work: Installation of Purification Plant at Thana Bula Khan.

Name of Agency: M/S NEVAT MAL

Sl. No.	ITEM	RATE	UNIT	AMOUNT
---------	------	------	------	--------

1	1	Providing /Installation of Purification /RO, Filter Plant with Raw Water Pump , Carban Filter RO Skid ,UV Strilizer/ Ozonation system , sand filter ,Cartridge Filter Chemical Mineral dosing , ultra filtration system and complte fitting and other necessary accessories etc complete.	Open Rate	Per
---	---	---	-----------	-----

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the Rs. 1300.00/- %

  
**M/S NEVAT MAL**  
GOVT. Contractor  
Proprietor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 17
- 1) NAME OF THE ORGANIZATION / DEPT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 17 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/ Maintenance of Musafar Khana at Thana Bula Khan.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.2,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.2,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal
- 16) CONTRACT AWARD PRICE Rs. 1,92,417/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
1. M/s.Navat Mal
2. M/S. STN Associates
3. M/S. Nabeel Mamun & Company
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No 21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014; D Times 30-10-2014, D.Express 30-10-2014, D Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA DULA KHAN.**

**FOR OFFICE USE ONLY**

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**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of Work item: Repir /Maintenance of Musafar Khana @ Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.200000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S.Navat Mai	182437.02	1 <sup>st</sup> Lowest	8.78% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	185433.93	2 <sup>nd</sup> Lowest	7.2% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Nabeel Memon & Company	186370.47	3 <sup>rd</sup> Lowest	6.8% Below	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 676/2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

**Mr.Navat Mal,  
Contractor,**



**Subject:- REPAIR /MAINTENANCE OF MUSAFAR KHANA AT THANA BULA KHAN.**

**Reference:-** Your Tender / bid No. 17 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to Rs.1,82,437/-(Rupees One Lac Eighty Two Thousand Four Hundred Thirty Seven Only.) is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

\_\_\_\_\_  
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan. ✓

→ 3. S.P.P.R. A

\_\_\_\_\_  
**Administrator**  
Town Committee Thana Bula Khan



An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s.Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Repair /Maintenance of Musafar Khana at Thana Bula Khan**, at cost of **Rs.1,82,437/=(Rupees One Lac Eighty Two Thousand Four Hundred Thirty Seven Only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.40000/=**, vide call deposit /D.D No.1751228/33191, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**M/S NAVAT MAL**  
GOVT. Contractor  
Proprietor

  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

**REPAIR/MAINTENANCE OF MUSAFIR KHANA AT THANA BULA KHAN.**



Name of Contractor to whom Tender issued: M/s Nawaf Mal Tender Fee  
 Received vide Dr. No. 981 Rs.1,000/- Dated 10-11-2014 Call Deposit  
 No. 33191 Dated 14-11-2014 for Rs. 4,000/-

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 2.60% (2.60%) % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (Rule-I) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 2,00,000/-                                 |
| c) Earnest Money                               | Rs. 4,000/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*opened by me*  
  


Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 2.60% (2.60%) % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
 Town Committee Thana Bula Khan



**QUANTITY OF BILLS**

NIT No:TC/TBK/Gen/357/2014

Dated:21-10-2014

Scheme No: (17)

Name of Work: **REPAIR /MAINTENANCE OF MUSAFIR KHANA @  
THANA BULA KHAN.**

Name of Agency:- M/c Nawal Mal

S.No.	QTY	Items	RATE	UNIT	Amount
1	311.75	Laying floor of approved coloured glazed tiles ¾" thick laid in white cement and pigment on a bed of ¾" thick cement mortar (1:2) (G.S.I No. 25, P-42).	27747.06	P% Sft	86501
2	525	Providing and laying 1" thick topping cement concrete (1:2:4) /c surface finishing and dividing into panels (G.S.I.No. __16(d) P-42).	3275.5	P%Sft	17,196
3	200	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2122.72	P%Sft	4,245
4	300	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1758.08	P%Sft	5,274
5	183.92	Supplying and fixing in position iron/steel grill of 3/4" to ¾" size flat iron of approved deign /c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. __26 P/93).	180.5	Sft	33198
6	1071	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S I No.5(c) P/70).	2116.41	P%Sft	22667

7	White washing one coat 311.75 (G.S.I.No. 25 P/59)	416.63	P%St	1299
8	Destember 2 Coat (G.S.I.No. 1568 24 P.54)	1079.65	P%St	16929
			<b>Total:-</b>	<b>187310</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the above/below of S.R.

2.60 Above %

  
**M/S MEVAT MAL**  
 GOVT Contractor  
 Contractor Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 111 (No. TG/TBK/Gen/357/2014 Date: 21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT W. Tank / Pipe Line @vill: Paridhi Aqlani to Hakeem Muhafza
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 4,86,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,86,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) As per attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naval Mal
- 16) CONTRACT AWARD PRICE Rs. 4,83,746/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/s. Naval Mal
2. M/S. STN Associates
3. M/S. Nabool Memon & Company

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

- |    |  |                                     |     |  |
|----|--|-------------------------------------|-----|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | -   | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | -   | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | -   | <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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT ;

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

Yes	Sr.No.21891 1575217302
No	

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

Yes	D:ibarat 31-10-2014, D:Times 30-10-2014, D:Express 30-10-2014,D:Sooh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN**

**FOR OFFICE USE ONLY**

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Tank / PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Muhalla.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.486000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	483746.18	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	490964.1	2 <sup>nd</sup> Lowest	1% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Nabeel Mermon & Company	492279.96	3 <sup>rd</sup> Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 1146 /2014

Date: 21/12/2014

**Work Order /Award of Contract.**



To,

Mr.Navat Mal,  
Contractor,

Subject:-

**CONSTRUCTION OF WATER TANK / PVC PIPE LINE @ VILLAGE PANDHI  
AQLANI TO HAKEEM AQLANI MUHALLA.**

Reference:-

Your Tender / bid No. 18 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.4,83,746/- (Rupees Four Lac Eighty Three Thousand Seven Hundred Forty Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**

Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

**Administrator**

Town Committee Thana Bula Khan



*Handwritten signature and date: 2/12/14*

## **AGREEMENT**

*Assistant Commissioner  
District Jamshoro*

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, hereinafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Water Tank / PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Muhalla**, at cost of **Rs.483746/=(Rupees Four Lac Eighty Three Thousand Seven Hundred Forty Six only)** according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.9720/=**, vide call deposit /D.D No.1751229/33201, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side- specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

*Handwritten signature: AM*  
**M/S NAVAT MAL**  
GOVT. Contractor.  
Proprietor


*Handwritten signature*  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF OF WATER TANK /PVC PIPE LINE @ VILLAGE PANDHI AQLANI TO HAKEEM AQLANI MUHALLA.**



Name of Contractor to whom Tender issued: M/S Nawat Mal. Tender Fee Received vide Dr. No. 31- Rs.1,500/- Dated 13-11-2014. Call Deposit No. 33201. Dated 14-11-2014. for Rs. 9,720/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of Part A @ 19.80 / Part B @ 10% % below/above the schedule rates entered in schedule "B" / estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs.4,86,000/-                                  |
| c) Earnest Money                               | Rs. 9,720/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Opened by me.   


Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NEVAT MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at Part A @ 19.80 / Part B @ 10% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

**PART -A**

**WATER TANK**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (18)

Name of Work: **Construction of Water Tank @ village Pandhi Aqlani.**

Name of Agency:- MIS NAWAT MAL.

1	328.11	Exaction in foundation of building bridges and other structure i/c bages belling dressing refilling around structure withy excavated watering and remming lead up to one chain and lift up to 5 feet. (G.S.I. No 18. P-04) In Ordianry Soil	3176.25	P%o Cft	1042
2	41.21	Cement concrete brick on stone ballast 1-1/2"x2 Gague ratio 1:4.8 (P.H.S..I. No. 4P-17).	9416.28	P%Cft	3880
3	148.36	Course rubble masonry i/c hammer dressing in cement Sand motor (Ratio 1.6) in foundation plinth (G.S.I. No.P/).	25321	P%Cft	37566

4	249.41	R.CC work i/c all laour material except the cost of reinforcement and its laour for bending which will be paid separately. This rate also include of all kinds of forms filling shuttering curing rendering and washing of shingle (a) R.C. work roof slabs beams columns rafts lintels and other structure member laid in position complete all respect ration 1:2:4 (G.S.I. No.6 P-18).	337	P/Cft	84051
5	12.24	Fabrication of mild steel reinforcement for cement concrete Including bending and binding laying in position making of joints And fastening i/c cost of binding wire also includes removal rust from bars (G.S.I. No. 8 (a) P-17)	4820.2	P/Cwt	58999
6	1016.45	Cement plaster 3/8 " thick in cement 1:4 up to 12' heigt (G.S.I. No. P)	2122.72	P%Sft	21576
	193.33	3/4" thick	2283.93	P%Sft	4416
1/2"thick					
7	24	Providing G.I. pipe in standard length with one type gate Socket each pipe length (G.S.I. No.P)	338.17	P/Rft	8116

8	12	Bib cock bars standard pattern (1. No P) 3" dia	64.45	each	773
3" dia	12		102.95	each	1235

9	29.17	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregated with out shuttering ratio 1:2:4 (G.S.I. No.5 P -16)	14429.25	P%Cft	4209
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**Total:- 225865**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.80% Above. %

  
**M/S NEVAT MAL**  
Contractor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



**QUANTITY OF BILLS**

**PART -B**

**PIPE LINE**

Tender No. PS

NIT No:TC/Tbk/\_\_\_\_\_/2014 Dated:\_\_\_\_\_

Scheme No: (18)

Name of Work: **Providing Laying PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Mohalla**

Name of Agency: M/s Nowaf mal

Sl. No.	QTY	ITEM	UNIT	UNIT PRICE	AMOUNT
1	8400	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). (P.H.S Item No 7 P-63)	7620	P%o Cft	64008
2	1200	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A), P-22)	P. Rft	90	108,000
3	1	C/J Bend (PHS No.1 P-13)	each	650	650

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**

**WORKS, SERVICES & GOODS**

TOWN COMMITTEE THANA BULA KHAN

19

1) NAME OF THE ORGANIZATION / DEPTT

2) PROVINCIAL / LOCAL GOVT / OTHER

3) TITLE OF CONTRACT

4) TENDER NUMBER

5) BRIEF DESCRIPTION OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME

7) TENDER ESTIMATED VALUE

8) ENGINEER'S ESTIMATE

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

10) TENDER OPENED ON DATE & TIME

11) NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

14) BID EVALUATION REPORT

(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

16) CONTRACT AWARD PRICE

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  Domestic/Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

Administrator Town Committee Thane District

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT :

Yes	Sr No 21691 1575217302	No
Yes	D. Inrnt 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Sunn 30-10-2014	No

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

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

International  Yes  No  Int.

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (in case of Consultants)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY

COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT

THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

CONTRACT?

(Attach copy of the bid evaluation report)

Yes  No

TENDERS



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

**FOR OFFICE USE ONLY**

Signature & Official Stamp of  
 Authorized Officer

**ADANIS/RAJAL**  
**TOWN COMMITTEE**  
**THANABULLAKHAN**



Yes	No

38) SPECIAL CONDITIONS, IF ANY  
 (If yes, give brief description)

Yes  No

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

Yes  No

36) WAS A VISIT MADE BY ANY 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  No

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

Yes	No

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

Yes	No

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

Yes	No

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

Yes	No

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

Yes	No




**BID EVALUATION REPORT**


1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of workitem: Providing /laying PVC Pipe Line @ Khaskheili Muhalla Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure.
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.250000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	248905.90	1 <sup>st</sup> Lowest	0.44% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S,Nabeel Memon & Company	252291.52	2 <sup>nd</sup> Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S STN Associate.	253921.64	3 <sup>rd</sup> Lowest	1.5% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 1/10 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**



To,

**Mr. Navat Mal,**  
**Contractor,**

Subject:-

**PROVIDING /LAYING PIPE LINE @ KHASKHELI MOUHALLA THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 19 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.2,48,906/- (Rupees Two Lac Forty Eight Thousand Nine Hundred Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↖  
**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

3. S. P. P. R. A

  
**Administrator**  
**Town Committee Thana Bula Khan**





Date: 21/12/14

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s.Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work Providing /Laying Pipe Line @ Khaskheli Mouhalla Thana Bula Khan, at cost of Rs.248906/=(Rupees Two Lac Forty Eight Thousand Nine Hundred Six only) according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.5000/=-, vide call deposit /D.D No.1751230/33213, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract,

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach.

  
**M/S NAVAT MAL**  
GOVT. Contractor.  
Proprietor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- PROVIDING /LAYING PIPE LINE @ KHASKHELI MUHALLA THANA BULA KHAN.

Name of Contractor to whom Tender issued: M/S Nawaf real Tender Fee  
 Received vide Dr. No. 20. Rs.2,900/- Dated 12-11-2014. Call Deposit  
 No. 3323. Dated 14-11-2014. for Rs. 5,000/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.6% % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 2,50,000/-                                 |
| c) Earnest Money                               | Rs. 5,000/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
 SIGNATURE & ADDRESS  
**M/S NAWAF REAL**  
 GC VT, Contractor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.6% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



**QUANTITY OF BILLS**

**PIPE LINE**

NIT No:TC/TBK/Gen/357/2014

Dated:21-10-2014

Scheme No: (19)

Name of Work: **Providing Laying PVC Pipe Line @ Khaskheli Mohalla Thana Bula Khan.**

Name of Agency:- M/S Nawab Mal.

Sl. No.	QTY	DESCRIPTION	RATE	UNIT	AMOUNT
1	8400	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). (P.H.S Item No.7 P-83)	7620	P%o Cft	64008
2	1200	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A), P-22)	P. Rft	90	108,000
3	1	C.I Bend (PHS No.1 P-13)	each	650	650

4	1	C.I. Tail piece 3" dia (P.H.S.I (M)-9,P/15)	375	each	375
5	12	Joining C I/M S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc. complete (P.H.S.I. No. 1, P/40).	499	P/Joint	5988
6	6300	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P%o Cft	17388
7	1	Supply of air Valve 3" dia (P.H.E.S of M item No.8 P-12)	4000	each	4000
8	2	Supply and fixing Siulve Valve 3" dia (P.H.E.S of M Item No 2 P-9)	4290	each	8580
<b>Total:-</b>					<b>208989</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.10% above %  
 above/below of S.R.

  
**M/S. NEVAT MAL**  
 Contractor  
 G.O. Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 30
- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULAKHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 20 (No TC/TRK/Gen/357/2014 Date 21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Monument (Clock at Thana Bula Khan stop)
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.8,00,000/=
- 8) ENGINEER'S ESTIMATE Rs.8,00,000/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00 p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nabeel Memon & Company
- 16) CONTRACT AWARD PRICE Rs. 799912/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/S, Nabeel Memon & Company  
2. M/S STN Associates  
3. M/s. Naval Mal

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.21591 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Soon 30-10-2014
No	

22) NATURE OF CONTRACT

General	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWNSHIP COMMITTEE**  
**THANESWARI, PUNJAB**

**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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Monument /Chock at Thana Bula Khan Stop.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Nabeel Memon & Company	795912.43	1 <sup>st</sup> Lowest	0.51% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	810888.3	2 <sup>nd</sup> Lowest	1.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	821846.25	3 <sup>rd</sup> Lowest	2.7% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
Local Government Department  
District Jamshoro  
District Government  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref.No.TC/TBK/Gen/ 1112 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**



To,

M/S, Nabeel Memon & Company,  
Contractor,

**Subject:-** CONSTRUCTION OF MONUMENT /CHOCK AT THANA BULA KHAN STOP.

**Reference:-** Your Tender / bid No. 20 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.7,95,912/- (Rupees Seven Lac Ninety Five Thousand Nine Hundred Twelve Only.)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
Town Committee Thana Bula Khan

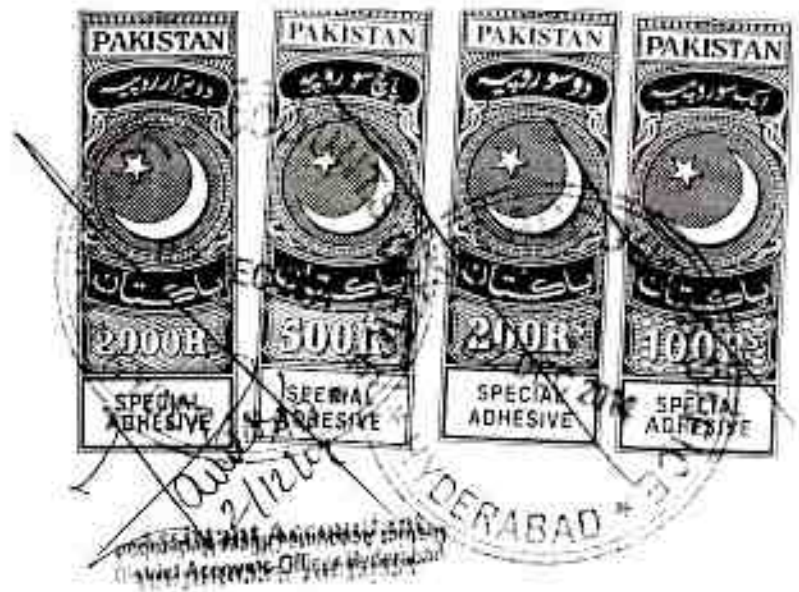
**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S.P.P.R.A

**Administrator**  
Town Committee Thana Bula Khan





## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Nabeel Memon & Company carrying on the business under the name and style of M/s. Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Monument /Chock at Thana Bula Khan Stop**, at cost of **Rs.800000/= (Rupees Eight Lac only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.16000/=**, vide call deposit /D.D No.A-018782, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**NABEEL MEMON & CO:**  
Government Contractor  
Distt. Jamshoro,

  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- CONSTRUCTION OF MONUMENT /CHOCK AT THANA BULA KHAN STOP.

Name of Contractor to whom Tender issued: M/S Nabaal Memon & Co. Tender Fee  
 Received vide Dr. No. 15, Rs.2,000/- Dated 12-11-2014, Call Deposit  
 No. 018782, Dated 18-11-14 for Rs. 16,000/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 8.95% Above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 8,00,000/-                                 |
| c) Earnest Money                               | Rs. 16,000/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*Opened by me.* 



Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**SIGNATURE & ADDRESS**  
**NABAAL MEMON & CO.**  
 Government Contractor  
 Distt. Jams.

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 8.95% Above % below/above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

## QUANTITY OF BILLS

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (20)

Name of Work: Construction of Monument /Chock at Thana Bula Khan Bus Stop.

Name of Agency:- M/s Nabeel Memon & Comp.

S.No.	QTY	Items	Rate	Unit	Amount
1	972.00	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet. (G.S.I.No.18 P-04)	3,176.25	P%Cr	3087
2	162.75	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4* (P.H.S.I.No. 4 P-15)	9,416.28	P%Cr	15325
3	730.69	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No. 2 P/27).	25,321.00	P%Cr	185017
4	162.75	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G. S.I.No. 28 P/19).	4,982.18	P%SR	8108
5	3,060.00	Filling, watering and ramming earth under floor with new earth (Excavation from outside) lead upto one chain and lift upto 5 feet. (G.S.I No 22 P-4). (With Extra two Miles Lead).	7,700.00	P%Cr	23562
6	930.00	Course Ruble masonry i/c hammer dressing in cement sand Moral (Ratio 1:6) (G.S.I.No. 2 P/27) (in ground floor).	25,321.00	P%Cr	235485

7	200.00	Cement plaster 1:6 upto 12' height 318' thick (G.S.I. No. __P / 57).	2,122.72	P%Sft	4245
8	440.00	Cement pointing on stone work 1 (G.S.I. No.20__P/53).	1,758.08	P%Sft	7738
9	220.00	Supplying and fixing in position iron/steel grill of 34" to 1/4" size flat iron of approved design i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I. No. 25 P/53).	180.50	P/Sft	39710
10	540.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I. No.5(c) P/70).	2,116.41	P%Sft	11429
11	200.00	Detemper 2 coat (G.S.I. No 24 P-54)	1,079.65	P%Sft	2159
12	300.00	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 1/4" thick cement mortar (1:2) (G.S.I. No. 25, P-42).	27747.06	P%Sft	83241
13	7.00	Providing Concrete colour Benches	10000	each	70,000
14	120.00	Providing/Laying HALLA pattern tile Glazed (G.S.I.62 P-48)	34520.31	P%Sft	41424

**Total:- 730530**

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 895% Above % above/below of S.R

  
**Contractor**  
 Distt. Jamshoro

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 21 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Manhole at various Muhallas Thana Bula Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.5,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2.00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs.Nawal Mal
- 16) CONTRACT AWARD PRICE Rs. 4,99,253/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. Mrs. Nawal Mal  
2. M/S. STN Associates  
3. M/S. M S & Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |            |  |
|----|--|------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <u>-</u>   | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <u>-</u>   | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>-</u>   | <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	<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	Sr No.21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

General Contract	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
---------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWNSHIP COMMITTEE**

**FOR OFFICE USE ONLY**

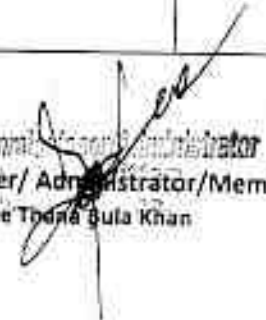
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

## BID EVALUATION REPORT

- 
1. Name of Procuring Agency : Town Committee Thana Bula Khan.
  2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
  3. Tender Description/Name of work item: construction of Main Holes at various Mohalla of Thana Bula Khan.
  4. Method of Procurement: Single Stag one Envelop Procedure
  5. Tender Published: Dally Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
  6. Total Bid Documents Sold: Three (3)
  7. Total Bids Received: Three (3)
  8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
  9. No.of Bid technically qualified (if applicable): Not Applicable
  10. Bid (s) Rejected: Nil
  11. Financial Bid Opening Date: 19-11-2014
  12. Bid Evaluation Report

Estimated Cost Rs.500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	499253.14	1 <sup>st</sup> Lowest	0.15% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	503841.10	2 <sup>nd</sup> Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	508429.05	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 447 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

**Mr. Navat Mal,  
Contractor,**



**Subject:- CONSTRUCTION OF MIANHOLE @ VARIOUS MOUHALLA OF THANA BULA KHAN.**

**Reference:-** Your Tender / bid No. 21 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 4,99,253/- (Rupees Four Lac Ninety Nine Thousand Two Hundred Fifty Three Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

  
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site,
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3- S.P.P.R. A

  
**Administrator**  
Town Committee Thana Bula Khan





## **AGREEMENT**

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Mianhole @ various Mouhalla of Thana Bula Khan**, at cost of **Rs.4,99,253/=(Rupees Four Lac Ninety Nine Thousand Two Hundred Fifty Three only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.10000/=**, vide call deposit /D.D No.1751232/33237, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfilment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**M/S NAVAT MAL**  
GOVT Contractor,  
Proprietor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- CONSTRUCTION OF MAINHOLE @ VARIOUS MUHALLA OF THANA BULA KHAN.

Name of Contractor to whom Tender issued: M/S Nawaf Mat. Tender Fee  
 Received vide Dr. No. 978- Rs.1,500/- Dated 10-11-2014. Call Deposit  
 No. 1751232/33237 Dated 14-11-14 for Rs. 10,000/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 19.75% % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs. 5,00,000/-                                  |
| c) Earnest Money                               | Rs. 10,000/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax ) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |

*Opened by me*

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 19.75% % below/ above, on schedule Items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

**MAIN HOLE**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (21)

Name of Work: Construction of Mainhole @various Mohalla of Thana Bula Khan.

Name of Agency:- M/S Nevat Mal.

1	21	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	309708
2	60	Manufacturing and supplying of 21" R.C.C manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2 dia tor stell bars at 4" C/C welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curring and transportation with in 10 miles.	913.63	each	54818
	50	24" dia	1051.25	each	52563

**Total:- 417088**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 19.70% Above %

  
**M/S NEVAT MAL**  
GOVT. Contractor  
Proprietor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



# 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 / DEPT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 22 (No. TC/TBK/Gen/357/2014 Date 21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Installation of Deep Hand Pumps @various places of T.B.Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.29,40,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.29,40,000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (Three)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naval Ma
- 16) CONTRACT AWARD PRICE Rs. 29,30,870/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s. Naval Ma  
2. M/S, STN Associates  
3. Mr. Ashok Kumar

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

- |    |  |                                     |     |  |
|----|--|-------------------------------------|-----|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | No  | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | No  | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | No  | <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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

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

Yes	Sr No: 21691 1575217302
No	

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

Yes	O.Ibrat 31-10-2014, O.Times 30-10-2014, O.Express 30-10-2014, D Sooh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Type	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BILKHAH**

**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


**BID EVALUATION REPORT**


1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Installation of Deep Hand Pumps @ various places of Taluka Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (If applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2940000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	2930877.81	1 <sup>st</sup> Lowest	0.31% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	2959195.47	2 <sup>nd</sup> Lowest	0.6% above	The Highest rates quoted by other contractors were rejected	Rejected
3	Mr. Ashook Kumar	2987513.13	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 1/20 2014

Date: 21/12/2014



**Work Order /Award of Contract.**

To,

**Mr.Navat Mal,**  
**Contractor,**

Subject:-

**PROVIDING/INSTALLATION OF DEEP HAND PUMPS @ VARIOUS PLACES**  
**OF TALUKA THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 22 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 29,30,878/- (Rupees Twenty Nine Lac Thirty Thousand Eight Hundred Seventy Eight Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
**Town Committee Thana Bula Khan**

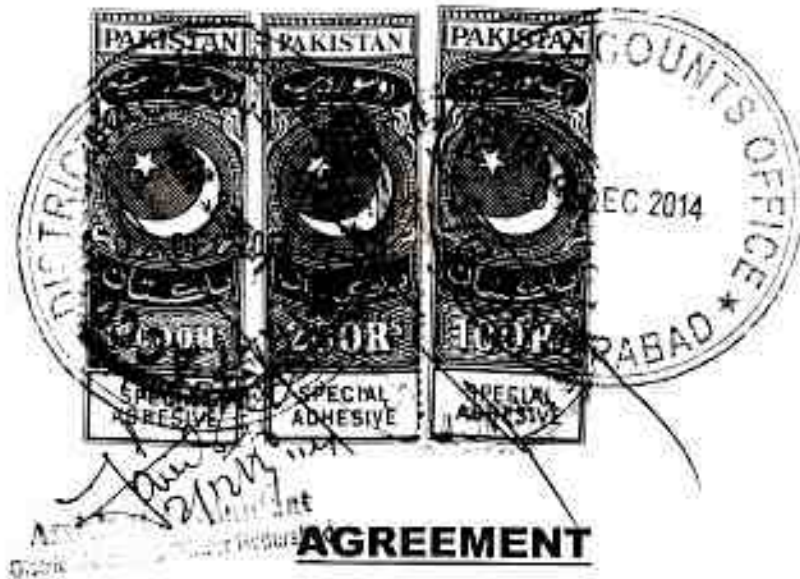
**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ **S. P. P. R. A**

**Administrator**  
**Town Committee Thana Bula Khan**





### **AGREEMENT**

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s.Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Providing/Installation of Deep Hand pumps @ various Places of Taluka Thana Bula Khan** at cost of **Rs.2930878/=(Rupees Twenty Nine Lac Thirty Thousand Eight Hundred Seventy Eight only)** according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.58800/=**, vide call deposit /D.D No.1751233/33249, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side: specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


  
**M/S NAVAT MAL**  
GOVT. CONTRACTOR  
Proprietor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **PROVIDING/INSTALLATION OF DEEP HAND PUMPS @ VARIOUS PLACES OF TALUKA THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/S Nawab Mal. Tender Fee Received vide Dr. No. 979. Rs.2,900/- Dated 10-11-2014. Call Deposit No. 33249. Dated 14-11-2014. for Rs. 58,800/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 3.50% % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule 1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 29,40,000/-                                |
| c) Earnest Money                               | Rs. 58,800/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**M/S NAWAB MAL**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 3.50% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS****DEEP HAND PUMP**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (22)


Name of Work: **Installation of Deep Hand Pump @ various places of Taluka Thana Bula Khan.**Name of Agency:- Ms Nooral mal

Sl. No.	Qty	Description	Rate	UNIT	AMOUNT
1	1	Mobilization for bore holes ( P.H/S.I (R.A. attached)	19580	P/Job	19580
2	100	Boring for Tube Well in all water breaking soils from ground level upto 100 ft. below ground level i/c sinking and with drawing of casing pipe. (P.H.S.I.No.2 P-36).	414	P/Rft	41400
3	100	Boring for Tube Well in all water breaking soils from depth of 100 to 200 or 30.51 to 61 meter below ground level i/c sinking and with drawing of casing (P.H.S.I.No.2P-36).	516	P/Rft	51600
4	1	Air lift samples water at any depth. (a)	6092	each	6092
5	150	Supplying and installing PVC blind pipe 'B' class of approved design quality and make i/c necessary socket etc complete (P.H.S.I.No.12.P-44).	179.1	P/Rft	26865
6	50	Supplying and installing of PVC strainer 'B' Class of approved design quality make i/c necessary sockets etc. complete (P.H.S.I.No.9b P-43)	209.95	P/Rft	10498

7	200	Sanding with "B" fixing in trenches i/c cutting (P.H.S.I.No 8 P-22)	28.05	P/Rft	5610
8	180	Supplying & installing remaining UPVC pipe with one end socketed, Manufacturing standard BS 3505. Pipe material UPVC, Class E Pipe, Pressure 15 Bares, wall thickness 4.7mm dia 63mm. (R.A.attached).	72.7	P/Rft	13086
9	1	Construction of C.C platform and Hodi around hand pumps as per drawing and design. (R.A approved by the D.G)	2539	each	2539
10	1	Supplying and installing and testing deep Hand Pumps afridev (Jiyapo) deep wall hand pump for depth of 200 ft. Pump setting with all galvanized steel part, galvanized pump roads 10mm dia, cylinder lined with brass all plastic parts of engineering plastic, rubber part of Acrylomtroie Butadiene Rubber (NBR), weight of the total pump set 80 Kg. pipe, discharge is 16 litter /40 strokes (R.A attached).	25000	each	25000

**Total:- 202270**

202270 x 14  
Total 2831773

  
Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 2.567 %  
above/below of S.R

  
M/S NEVIL MAL  
Contractor  
Govt. Contractors  
Proprietor

  
Assistant Engineer  
Town Committee Thana Bula Khan



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

3

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 21 (No.TC/TBK/Gen/357/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Staff Quarter @ Thana Ahmed Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.7,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.7,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Accepted  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Nabeel Memon & Company
- 16) CONTRACT AWARD PRICE Rs.6,96,770/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. M/S. Nabeel Memon & Company
2. M/S.STN Associates
3. M/s.Navat Mal

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

- |    |  |     |                                     |                 |
|----|--|-----|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Yes | <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	<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	Sr.No.21691 1575217302
No	

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

Yes	D.ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D. Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Contract	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction o Staff Quarter @ Thana Ahmed Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.700000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	696770.32	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	702414.72	2 <sup>nd</sup> Lowest	0.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	711822.06	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 452/2014

Date: 21/12/2014

**Work Order /Award of Contract.**



To, **M/S, Nabeel Memon & Company,**  
**Contractor,**

Subject:- **CONSTRUCTION OF STAFF QUARTER @ THANA AHMED KHAN.**

Reference:- Your Tender / bid No. 23 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.6,96,770/- (Rupees Six Lac Ninety Six Thousand Seven Hundred Seventy Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

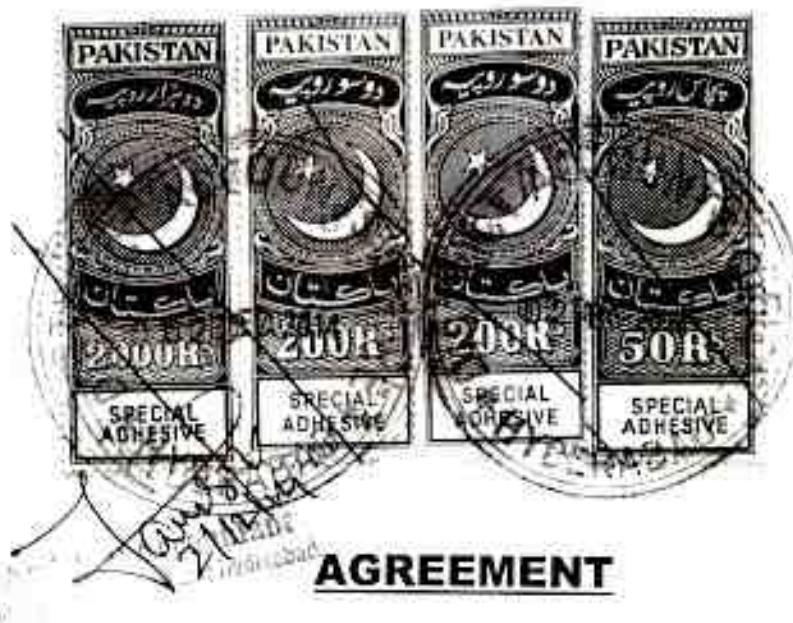
|  
**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ **3. S. P. P. R. A**

  
**Administrator**  
**Town Committee Thana Bula Khan**



## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Nabeel Memon & Company carrying on the business under the name and style of M/s. Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Staff Quarter Thana Ahmed Khan** at cost of **Rs.696770/= (Rupees Six Lac Ninety Six Thousand Seven Hundred Seventy only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit - 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.14000/=**, vide call deposit /D.D No.A-018784, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**NABEEL MEMON & CO:**  
M/s. Nabeel Memon & Company  
Contractor

  
**Administrator**  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF STAFF QUARTER AT THANA AHMED KHAN.**

Name of Contractor to whom Tender issued: M/S Nabeel/Memon & Co. Tender Fee  
 Received vide Dr. No. 17 Rs.1,500/- Dated 13-11-2014 Call Deposit  
 No. 018784 Dated 13-11-14 for Rs. 14,000/-



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 11.10% Above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

*opened by me*

**MEMORANDUM**

- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs. 7,00,000/-                                  |
| c) Earnest Money                               | Rs. 14,000/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S. Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

**NABEEL MEMON AND**  
**Government Contractor**  
**SIGNATURE & ADDRESS:**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 11.10% % below/ above, on schedule items entered in schedule "B".

**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS****STAFF QUARTER**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (23)

Name of Work: Construction of Staff Quarter @ Thana Ahmed Khan.

Name of Agency:- M/s Nabeel Messors & Co.

S.No	QTY	Items	Rate	Unit	Amount
1	776.5	Excavation in Foundation of building bridges and other structure i/c Dig belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 F. (In Ordinary Soil) (G.S.I.No.18, (b) P-4)	3176.75	P% Cft	2467
2	357	Cement Concrete brick or stone ballast 1 1/2" 2" gauge in ratio (1:4:8) etc complete (G.S.I.No. 4(b) P-14)	9,416.28	P. %Cft	33,616
3	521.72	Pacca brick work in foundation and plinth in cement sand mortar (1:6) (G.S.I.No.4(e) P/21)	11,948.36	P% Cft	62,337
4	179.73	Damp Proof Course with cement sand & single concrete (1:2:4) i/c 2 coats of asphaltic mixture 2" thick (G.S.I.No.28 (b) P-19)	3,912.85	P% Sft	7,033
5	38.44	Reinforced cement concrete work i/c all labour & material except the cost of steel reinforce & its labour for bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface i/c screening & washing of shingle. (a) R.C work in roof slab, beams columns rafts lintels & other structural members laid in situ or pre-cast laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 Cft sand 4 cft shingle 1/8" to 1/4" gauge. (G.S.I.No.6, P-16)	337.00	P.Cft	12,954
6	1.54	Fabrication of mild Steel reinforced for cement concrete i/c cutting, bending laying in position making joints and fastening i/c cost of binding wires (also i/c removal of rust from bars). (G.S.I.No.8/b P-16)	5,001.70	P.Cwt	7,703



7	773.64	Earth work filling watering and ramming earth under floor with new earth (excavated from out side) lead upto one chain and lift upto 5 feet (G.S.I No. 22 P-4).	3,630.00	P% Cft	2,808
8	787.13	Pacca Brick work in mud mortar ground floor (G.S.I No. 1 (b) P-21)	12,674.36	P% Cft	99,764
9	12.07	Supply & fixing M.S Griders size 8" x 4" (S.O.M.I.No. 140 P-72)	3,850.00	P.Cwt	46,470
10	11.25	Supply and fixing Iron ( S.O.M.I.No.144 P-72)	3,575.00	P.Cwt	40,219
11	23.32	Erecting rolled steel beams or rails erection posts etc (other than in roof) G.SI.No.7 P-90)	92.57	P.Cwt	2,159
12	472.88	1st class tile roofing consisting of 4" earth & 1" mud plaster with golbri leepinf over 1/2" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand binded provided over 2 layers of tiles 12" x 6"x1 1/4" laid in 1:6 cement mortar with 1/2" thick sand wiched layer i/c curing etc (G.S.I No.1 P-32).	11,443.10	P% Sft	54,112
13	472.88	providing & Laying shingle per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instrction of Engineer incharge (G.S.I No.38 P-37)	10.70	P.Sft	5,060
14	2269.15	Cement Plaster (1:4) 1/2" thick upto 20Rft (G.S.I No.11 (b) P-51)	2,283.93	P% Sft	51,826
15	2269.15	Cement Plaster (1:4) upto 2" height 3/8" thick (G.S.I No.11(a) P-51)	2,197.52	P% Sft	49,865
16	96	Supply and fixing in position iron steel girl of 3/4" x 1/4" size flat iron of approved design including painting 3 coat etc complete. (weight not be less than 3.7 Lbs/Sq. Foot of finished Girl) (G.S.I No.26 P-92).	180.50	P.Sft	17,328
17	396	The size 12" x 6" x 2" laid in (1:6) cement mortar over a bed of 3/4" thick cement mortar (1:6) G.S.I No.11 P-40).	3,056.35	P% Sft	12,103

18	42	Making & Fixing Steel Grated Doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq bars 4" centre to centre (G.S.I.No.23 P-91).	594.57	P%ft	24,972
19	215	Providing & laying 1" thick topping c.c (1:2:4) 1 1/2" thick (G.S.I.No.16/a P-41)	1,951.13	P%ft	4,195
20	416	White washing three Coats) (G.S.I.No.26/c P-53)	829.95	P%ft	3,453
21	2269.15	Primary Coat of Chalk distemper (G.S.I.No.23 P-53)	442.75	P%ft	10,047
22	2269.15	Distemping Three Coats (G.S.I.No.24/c P-53).	1,079.65	P%ft	24,199
23	535.7	Painting new surface & painting guards bars (G.S.I.No.d/2 P-69).	1,123.32	P%ft	6,018
24	276	Painting new surface & painting Door & window three coats (G.S.I.No. c/2 P-69).	1,253.46	P%ft	3,460
25	1	W.C pan of not less than 23" clear opening (S.O.M.I.No.1 P-1).	5,044.60	Each	5,045
26	79	Providing /Laying HALA or Pattern toles glazed 6" x 6" x 1/2 on floor or wall facing in required flor and pattern of style specification jointed in white cement pigment over a base of 1:2 grey cement and mortar 3/4" thick 1/2 washing and filling of joints with slurry of white cement and pigment in desigred shape with finishing cleaning and coats of wax polish etc. complete 1/2 cutting tiles to proper profile (G.S.I No.61 P-47).	47,651.56	P%ft	37,645

<b>TOTAL</b>	<b>627154</b>
--------------	---------------

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 11.10% Above %

  
**NABEEL WEDON & CO.**  
 Government Contractor  
 Distt: Jamshoro  
 Contractor  
 Distt: Jamshoro

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT/ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 24 (No. TC/TBK/Gen/35/7/2014 Date:21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Consil,Open Surface Drain from Nako to Main CheckT B Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.35,00,000/=
- 8) ENGINEER'S ESTIMATE Rs.35,00,000/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashook Kumar
- 16) CONTRACT AWARD PRICE Rs.34,94,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
1. Mr. Ashook Kumar
2. M/S Mehroze Balouch
3. M/s Nabeel Memori & Company
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |            |  |
|----|--|------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <u>--</u>  | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <u>-</u>   | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <u>--</u>  | <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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr.No 21891 1575217302
No	

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

Yes	D. Inqilab 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Soth 30-10-2014
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA HULA KHAN.**

**FOR OFFICE USE ONLY**

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: construction of Open Surface Drain from Nako to Main Chock Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.3500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr.Ashook Kumar	3494201.84	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch.	3520696.68	2 <sup>nd</sup> Lowest	0.5% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Nabeel Memon & Company	3540957.44	3 <sup>rd</sup> Lowest	1.1% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

RefNo.TC/TBK/Gen/ 443 /2014

Date: 21/11/2014

**Work Order /Award of Contract.**



To,

**Mr.Ashook Kumar,**  
**Contractor,**

**Subject:-**

**CONSTRUCTION OF OPEN SURFACE DRAIN FROM NAKO TO MAIN CHOCK**  
**THANA BULA KHAN.**

**Reference:-**

Your Tender / bid No. 24 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.34,94,202/- (Rupees Thirty Four Lac Ninety Four Thousand Two Hundred Two Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

↑  
**Administrator**

**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S.P.P.R.A

↓  
**Administrator**

**Town Committee Thana Bula Khan**





An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, hereinafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashook Kumar** carrying on the business under the name and style of **Mr. Ashook Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of open surface Drain from Nako to Main Chock Thana Bula Khan**, at cost of **Rs.3494202/- (Rupees Thirty Four Lac Ninety Four Thousand Two Hundred Two only)** according into specification and gournal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.70000/-**, vide call deposit /D.D No.11301882, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
Mr. Ashook Kumar  
Contractor

  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF OPEN SURFACE DRAIN FROM NAKO TO MAIN CHOCK THANA BULA KHAN.**



Name of Contractor to whom Tender issued: Mr. Ashok Kumar Tender Fee  
 Received vide Dr. No. 11 Rs.2,900/- Dated 12-11-2014 Call Deposit  
 No. 11301882 Dated 18-11-14 for Rs. 70,000/-

  
 Assistant Engineer

Town Committee Thana Bula Khan

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 12.10% below the schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.

**MEMORANDUM**

- |  |   |  |   |
|--|---|--|---|
| a) General Description                         |  | As above                                       | <i>opened by me.</i><br> |
| b) Estimate Cost                               |   | Rs. 35,00,000/-                                |   |
| c) Earnest Money                               |   | Rs. 70,000/-                                   |   |
| d) Security Deposit                            |   | Rs. 2% + 8% = 10% (Earnest Money + S.D)        |   |
| e) Percentage if any to be deducted for bills. |   | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |   |
| f) Time allowed for completion of the work     |   | Up to 3 Months                                 |   |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**ASHOK KUMAR**  
 Govern  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 12.10% below above, on schedule items entered in schedule "B".

  
 Administrator  
 Town Committee Thana Bula Khan

**QUANTITY OF BILLS****OPEN SURFACE**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (24)

Name of Work: Construction of Open Surface Drain from Nako to Main Chock  
Thana Bula Khan.Name of Agency:- M/s Ashok Kumar

S.No.	QTY	Items	Rate	Unit	Amount
1	300	Dismantling brick work in lime or Cement Mortar (G.S.I No.13 P-No.10)	1285.63	P%Cft	3857
2	375	Dismantling Cement concrete plain (G.S.I No.19c P-No.10)	3327.5	P%Cft	12478
3	12900	Excavation in Foundation of building bridges and other structure i/c Dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 F. (In Ordinary Soil) (G.S.I No.18,(b) P-4) Type "B"  Type "C"	3176.75	P%o Cft	40980
4	3825	Cement Concrete brick or stone ballast 1 1/2" 2" gauge in ratio (1-4-8) etc complete (G.S.I.No. 5, P-17) Type "B"  Type "C"	9416.28	P% Cft	360,173

5	11550	Pecca brick work in foundation and plinth in cement sand mortar (1:6) (G.S.I.No.4(e) P/25)	11948.36	P% Cft	1380036
		<b>Type "c"</b>			
		Construction of standard open drain concrete block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying floating cost of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing. (P.H.S.I (D) P-58). <b>Type "B"</b>	174	P.Rft	435000
	900.00	<b>Type "C"</b>	309.00	P.Rft	278,100
7	12000	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2122.72	P% Sft	254726
8	12000	Cement Plaster 3/4" thick (1:4) (G.S.I.No. 11 (B) P/57)	2283.93	P% Sft	274072
9	138.6	Reinforced cement concrete work i/c all labour & material except the cost of steel reinforce & its labour for bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface i/c screening & washing of shingle (a) R.C work in roof slab, beams columns rafts lintels & other structural members laid in situ or pre-cast laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 Cft sand 4 cft shingle 1/8" to 1/4" gauge. (G.S.I.No.6, P-17)	337	P/RFT	46,708

10

6.18

Fabrication of mild steel reinforced for cement concrete i/c cutting bending, laying, in position making joints & fastening i/c cost of rust from bars (G.S.I No. (ii), P-19)

5001.7

P/Cwt

30,911

**Total:**

**3,117,040**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the above/below of S.R

12.10% above %

  
**ASHOK KUMAR**  
Govt. Contractor  
No. 1070  
Contractor

  
**Assistant Engineer**  
Town Committee Thana Bula Khan



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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



- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT, \_\_\_\_\_
  - 3) TITLE OF CONTRACT ADP 2013-14 \_\_\_\_\_
  - 4) TENDER NUMBER 25 (No.TC/TBK/Gen/357/2014 Date:21-10-2014) \_\_\_\_\_
  - 5) BRIEF DESCRIPTION OF CONTRACT Cont. Foot Path from Nako to Police Station (Hospital) B Khan. \_\_\_\_\_
  - 6) FORUM THAT APPROVED THE SCHEME Local Government Department \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE Rs.25,00,000/- \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE (For civil works only) Rs.25,00,000/- \_\_\_\_\_
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months) \_\_\_\_\_
  - 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m) \_\_\_\_\_
  - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three) \_\_\_\_\_  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED 03 (Three) \_\_\_\_\_
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three) \_\_\_\_\_
  - 14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memon & Company. \_\_\_\_\_
  - 16) CONTRACT AWARD PRICE Rs.24,95,300/- \_\_\_\_\_
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1. M/S,Nabeel Memon & Company \_\_\_\_\_  
2. M/S,Mehroze Balouch \_\_\_\_\_  
3. M/s, M.S & Co \_\_\_\_\_

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

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

21) ADVERTISEMENT:

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

Yes	Sr No 21891 1575217302
No	

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

Yes	D. Inrat 31-10-2014, D Times 30-10-2014, D Express 30-10-2014, D Sabh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR  
TOWN COMMITTEE  
THANA BULA KHAN.**

**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




**BID EVALUATION REPORT**


1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: construction of Foot Path from Nako to Police Station /Taluka Hospital Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Nabeel Memon & Company	2495348.92	1 <sup>st</sup> Lowest	0.19% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch,	2530560.80	2 <sup>nd</sup> Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,M.S & Co.	2541124.37	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner / Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Assistant Director  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 454 /2014

Date: 2-12-2014

**Work Order /Award of Contract.**



To,

M/S, Nabeel Memon & Company,  
Contractor,

Subject:-

**CONSTRUCTION OF FOOT PATH FROM NAKO TO POLICE STATION /  
TALUKA HOSPITAL THANA BULA KHAN.**

Reference:-

Your Tender / bid No. 25 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.24,95,349/- (Rupees Twenty Four Lac Ninety Five Thousand Three Hundred Forty Nine Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

/\_\_\_\_\_  
**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

/\_\_\_\_\_  
**Administrator**  
Town Committee Thana Bula Khan



## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Nabeel Memon & Company carrying on the business under the name and style of M/s. Nabeel Memon & Company by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Construction of Foot Path from Nako to Police Station / Taluka Hospital Thana Bula Khan** at cost of **Rs.24,95,349/=**(Rupees Twenty Four Lac Ninety Five Thousand Three Hundred Forty Nine only) according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.50000/=**, vide call deposit /D.O.No.A-018786, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
M/s. **NABEEL MEMON & CO.**  
Government Contractor  
Distt. Jamshoro.

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF FOOT PATH FROM NAKO TO POLICE STATION / TALUKA HOSPITAL THANA BULA KHAN.**

Name of Contractor to whom Tender issued: M/s Nareel & Company Tender Fee  
 Received vide Dr. No. 22 Rs.2,900/- Dated 12-11-2014 Call Deposit  
 No. 018786 Dated 18-11-14 for Rs. 50,000/-



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 6.30% Above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 25,00,000/-                                |
| c) Earnest Money                               | Rs. 50,000/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

*Opened by me.*



Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**NAREEL & CO:**  
 SIGNATURE & ADDRESS  
 OF THE CONTRACTOR  
 Dist. Jamshoro.

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 6.30% Below % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



## QUANTITY OF BILLS

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (25)

Name of Work: **Construction of Foot Path from Nako to Police Station /Taluka Hospital @ Thana Bula Khan.**

Name of Agency: M/S Nabeel & Co. P.

Sl. No.	QTY	Items	Rate	Unit	Amount
1	1660	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176.25	P.% Cft	5336
2	2240	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	25564
3	3360.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	316387
4	4480.00	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical (S.I No.19 (b) /WP-18)	3127.41	P. %Cft	140108
5	1680.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	P.%Cft	242411.4
6	1120.00	Providing and fixing Precast Edge Block 3750 PSI industrial made 6" dia thick x 12 long x 18" high i/c the cost of cartage , excavation , from work for haunching , 1450 PSI lean concrete, 2250 PSI Concrete for haunchin 1:4 cement sand mortar (HW .S.I No. 39/14 P-16)	297.01	P.Rft	332651.2



7	4480.00	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubbie shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No 74 P-50).	248.17	P.Sft	1111801.6
8	720	Supplying and fixing in position iron/steel grill of 3/4" to 1/2" size flat iron of approved deign w/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No ___26 P/83)	180.50	P.Sft	129960
9	720	Painting new surface (d) preparing surface and painting guard bars, gates of iron bars , grating , railings including standard braces etc and similar open work (i & ii) 3 coat . (G S I No.5 (d)/&ii/P-70).	1270.83	P%Sft	9149.976
10	1400	Painting with enamel paint on masonry walls. New surface (a & b) 3 coats. (G.I.No.30/a&b/ P-73).	2006.40	P%Sft	28089.6
11	1	Providing /laying Display Board of polished marbale 1" thick with scraching calligraphy in desired shape set over a base of 1:2 gray cement mortar 3/4 " thick and wooden picture rail of size 3" x 3/4" all round, with finishing, ckening, curring etc complete. as per directions of Engineer Incharge (R.A approved).	6000.00	Per/Job	6000

**Total: 2347459**



**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 6.30% Above ca%



**Contractor**  
**NABEEL MEMON & CO:**  
Government Contractor



**Assistant Engineer**  
Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 26 (No.TC/TBK/Gen/357/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Inst. Test Bora @ village Haji Jhango Lalani Delh Loyach Sar
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1,99,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,99,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:30p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Navat Mal
- 16) CONTRACT AWARD PRICE Rs.1,96,660/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. Mrs. Navat Mal  
2. M/S. STN Associates

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

- |   |     |  |
|---|-----|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Yes | <input 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	<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	Sr No 21801 1575217302
No	

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

Yes	D.ibrat 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Sooh 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic (Local)	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN-COMMITTEE**  
**THANA BULA KHAN.**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Installation of Test Bore @ village Haji Jhango Lalani Deh Loyach Dado Khan U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.199000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s,Navat Mal	198660.47	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract.
2	M/S, STN Associates	200651.82	2 <sup>nd</sup> Lowest	0.8% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 1/45 /2014

Date: 2-12-2014

**Work Order /Award of Contract.**



To,

**Mr.Navat Mal,  
Contractor,**

**Subject:-** **INSTALLATION OF TEST BORE @ VILLAGE HAJI JANGHO LALANI DEH LOYACH  
DODO KHAN U.C SARI.**

**Reference:-** Your Tender / bid No. 26 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 1,98,660/- (Rupees One Lac Ninety Eight Thousand Six Hundred Sixty Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

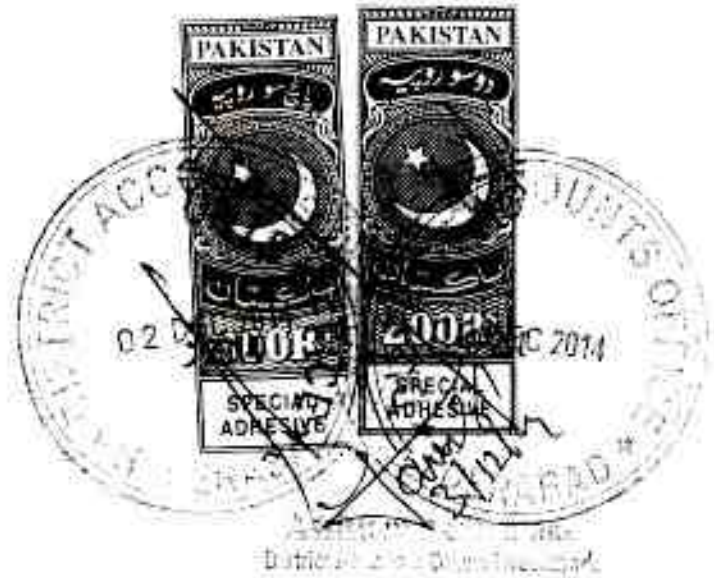
|  
**Administrator**  
**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

→ 3. S.P.P.R. A

|  
**Administrator**  
**Town Committee Thana Bula Khan**



## **AGREEMENT**

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Installation of Test Bore @ village Haji Jangho Lalani Deh Loyach Dodo Khan U.C Sari** at cost of **Rs.198660/= (Rupees One Lac Ninety Eight Thousand Six Hundred Sixty only)** according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.3980/=**, vide call deposit /D.D No.1751237/33286, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**M/S NAVAT MAL**  
GOVT. Contractor  
Proprietor


  
Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **INSTALLATION OF TEST BORE @ VILLAGE HAJI JANGHO LALANI DEH LOYACH DODO KHAN U.C SARI.**

Name of Contractor to whom Tender issued: M/S Nawaf mal. Tender Fee  
 Received vide Dr. No. 33. Rs.1,000/- Dated 13-11-2014. Call Deposit  
 No. 32286 Dated 14-11-2014. for Rs. 3,980/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 4.75% % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in another respect in accordance with such condition so for as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above   |
| b) Estimate Cost                               | Rs. 1,99,000/-                                   |
| c) Earnest Money                               | Rs. 3,980/-                                      |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)          |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S. Deposit + Income Tax ) |
| f) Time allowed for completion of the work     | Up to 3 Months                                   |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**  
**Proprietor**

After security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 4.75% % below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



**TEST BORE**

NIT No. TC/TBK/Gen/357/2014

Date: 21-10-2014

Scheme No. 26


Name of Work:- Installation of Test Bore @ village Haji Jhango Lalani Deh Loyach Dodo Khan U.C Sari.

Name of Agency: *M/S NEVAT MAL*

S.No	Qty	Items	Rate	Unit	Amount
1	100.00	Boring for the tube well in all water bearing soils from grounds Level upto 100 ft. or 30.50 meter depth i/c sinking and with drawing Of casing pipe (P.H.I.No.— 1 P/41) 6" DIA	414.00	P.Rft	41,400
2	100.00	Boring for tube well in all water breaking soils from ground level. Up to 100 Ft to 200 Ft or 30.50 to 61 meter depth i/c sinking and With drawing of casing pipe (P.H.S.I No. 2 P-42) 6"DIA	516.00	P.Rft	51,600
3	160	Boring for tube well in all water breaking soils ground level Upto 200 to 300 or 61 to 91.5 meter below ground level i/c Sinking and with drawing of casing ( P.H.S.I. No.3 P-42) 6"DIA	566	P.Rft	90,560
4	1	Air lift samples water at any depth up to maximum at 400 ft. (Approved R.A attached)	6092.00	each	6,092
					<b>189,652</b>

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /job at the 4.75% Above % above /below of S.R

  
**Contractor**  
**M/S NEVAT MAL**  
 GC/T: Contractor  
 Proprietor

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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 / DEPT. TOWN COMMITTEE THANABULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT,
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 27 (No. TC/TBK/Gen/357/2014 Date 21-10-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/Maintenance of W/S Scheme Faiz Muhammad Buro
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000/=
- 8) ENGINEER'S ESTIMATE Rs. 5,00,000/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Navat Mal
- 16) CONTRACT AWARD PRICE Rs. 4,97,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 1 Mrs. Navat Mal
- 2 M/S. STN Associates
- 3 M/S. M.S & Co

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

- |    |  |     |                          |
|----|--|-----|--------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | Yes | <input type="checkbox"/> |
| 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	Sr.No.21591 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014,D.Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR  
TOWN COMMITTEE  
THANA BULA KHAN**

**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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Repair/ Maintenance of Water Supply Scheme at Faiz Muhammad Buro.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s,Navat Mal	497500	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, STN Associates	502000	2 <sup>nd</sup> Lowest	0.4% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	503000	3 <sup>rd</sup> Lowest	0.6% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula KhanAssistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No. TC/TBK/Gen/ 4/19 /2014

Date: 21/12/2014

**Work Order /Award of Contract.**

To,

**Mr. Navat Mal,  
Contractor.**



**Subject:- REPAIR/MAINTENANCE OF WATER SUPPLY SCHEME FAIZ MUHAMMAD BURO**

**Reference:-** Your Tender / bid No. 27 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs. 4,97,500/- ( Rupees Four Lac Ninety Seven Thousand Five Hundred Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
Town Committee Thana Bula Khan

**Copy for information to:-**

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.

>3. S. P. P. R. A

**Administrator**  
Town Committee Thana Bula Khan





## **AGREEMENT**

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s. Navat Mal carrying on the business under the name and style of M/s. Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Repair/Maintenance of Water Supply Scheme Faiz Muhammad Buro**, at cost of **Rs.497500/- (Rupees Four Lac Ninety Seven Thousand Five Hundred only)** according into specification and journal conditions of the contract and signed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.10000/-**, vide call deposit /D.D No.1751238/33298, Dated.14-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

  
**M/S NAVAT MAL**  
GOVERNMENT OF SINDH  
Proprietor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- REPAIR/MAINTENANCE OF WATER SUPPLY SCHEME FAIZ MUHAMMAD BURO.

Name of Contractor to whom Tender issued: M/S Nevat Mat. Tender Fee  
Received vide Dr. No. 980. Rs.1,500/- Dated 10-11-2014. Call Deposit  
No. 38298. Dated 14-11-2014. for Rs. 10,000/-



**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 0.50% below the schedule rates entered in schedule "B" / estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |   |
|--|---|
| a) General Description                         | As above  |
| b) Estimate Cost                               | Rs. 5,00,000/-                                  |
| c) Earnest Money                               | Rs. 10,000/-                                    |
| d) Security Deposit                            | Rs. 2% + 8% = 10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S. Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                  |



*Opened by me*



Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

**M/S NEVAT MAT**  
SIGNATURE & ADDRESS  
OF THE CONTRACTOR  
Proprietor

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 0.50% below on schedule items entered in schedule "B".

**Administrator**  
**Town Committee Thana Bula Khan**



## QUANTITY OF BILLS

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: 27

Name of Work: Repair/Maintenance of Water Supply Scheme Faiz Muhammad Buro.

Name of Agency: M/s Nawat Mul.

Sl. No.	QTY	ITEM	RATE	UNIT	AMOUNT
1	1	Providing installing diesel oil engine generating set 24 KVG self start air cooled 4 cylinder i/c testing and and commising on lowest quoted rates) (R.A approved by D.G.P.H.E)	350,000.00	Each	350,000.00
2	370	Providing installing M.S pipe 3" dia made out of M.S Sheet 3/16 thick i/c cutting felding to curvature and shape 1/ welding to complete. Complete (R.A approved based on Schedule rates	386	Each	142779.3
3	15	Providing installing M.S flanged pipes and special 3.8 thick made out of M.S sheet i/c cutting bending drilling hole etc. complete (R.A approved based on schedule rates).	500.89	Each	7513.35

**TOTAL:- 500,293**

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 0.50% bill % above/below of S.R

  
**Contractor**  
 M/S. Nawat Mul.  
 Govt. Engineer

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

# 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. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2013-14
- 4) TENDER NUMBER 26 /No.TC/TBK/Gan/357/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Const.C.C Block at Mukhi/Bhitar/Malk Izer Mohalla T.A Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Ashook Kumar
- 16) CONTRACT AWARD PRICE Rs.9,97,570/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 1 Mr Ashook Kumar
- 2 M/S,Mehrze Sarout
- 3.M/S,M.S & Co

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

- |    |  |                                     |     |                                     |                 |
|----|--|-------------------------------------|-----|-------------------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | --  | <input type="checkbox"/>            |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | --  | <input type="checkbox"/>            |                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | --  | <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	<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	Sr.No.21691 1575217302
No	

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

Yes	D. Inqilab 31-10-2014, D. Times 30-10-2014, D. Express 30-10-2014, D. Soth 30-10-2014
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**TOWN COMMITTEE**  
**THANA BULA KHAN.**

**FOR OFFICE USE ONLY**

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



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of C.C Block at Mukhi Mouhalla /Bhlati Mouhalla /Malik Izat Khan Mohalla ,Thana Ahmed Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable [Provide details in separate form]
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1000000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr. Ashook Kumar	997519.77	1 <sup>st</sup> Lowest	0.25% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Meroz Balouch	1007750.74	2 <sup>nd</sup> Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	1013718.81	3 <sup>rd</sup> Lowest	1.3% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)  
Local Government Department  
District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 453 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

Mr. Ashook Kumar,  
Contractor,



Subject:-

**CONSTRUCTION OF C.C BLOCK AT MUKHI MOHALLA /BHITAI MOHALLA**  
**/MALIK IZAT KHAN MOHALLA, THANA AHMED KHAN.**

Reference:-

Your Tender / bid No. 28 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.9,97,520/- (Rupees Nine Lac Ninety Seven Thousand Five Hundred Twenty Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

**Administrator**  
Town Committee Thana Bula Khan

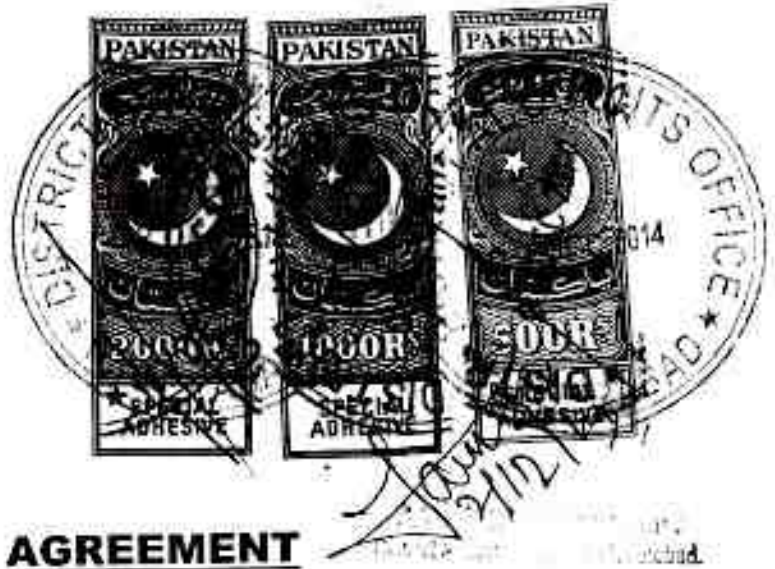
**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant, Town Committee, Thana Bula Khan.

3. S.P.P.R.A

**Administrator**  
Town Committee Thana Bula Khan





An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, hereinafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashook Kumar** carrying on the business under the name and style of **Mr. Ashook Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Constriction of C.C Block at Mukhi Mohalla /Bhitai Mohalla /Malik Izat Khan Mohalla, Thana Ahmed Khan**, at cost of **Rs.9,97,520/=**(Rupees Nine Lac Ninety Seven Thousand Five Hundred Twenty only) according into specification and gournal conditions of the contract and singed by the contractors after having made themselves /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.20000/=**, vide call deposit /D.D No.11301884, Dated.18-11-2014 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


  
Mr. Ashook Kumar  
Contractor

  
Administrator  
Town Committee Thana Bula Khan

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**  
**TENDER FORM**

Name of Work:- **CONSTRUCTION OF C.C BLOCK AT MUKHI MOHALLA /BHITAI MOHALLA /MALIK IZAT KHAN MOHALLA, THANA AHMED KHAN.**

Name of Contractor to whom Tender issued: Mr. Ashok Kumar Tender Fee  
 Received vide Dr. No. 12 Rs.1,500/- Dated 12-11-2014 Call Deposit  
 No. 11301884 Dated 18-11-14 for Rs. 20,000/-

  
**Assistant Engineer**  
**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of 17% above % below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -I therefore in the conditions of the contract and with materials as are provided by and in all respect in accordance with such condition so far as applicable.

**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 10,00,000/-                                |
| c) Earnest Money                               | Rs. 20,000/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agree to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**ASHOK KUMAR**  
 Govern... ..ctor  
 Kori... ..  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 17% above % below/above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**



## QUANTITY OF BILLS

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: 28

Name of Work: **Construction of C.C Block at Mukhi/Bhitai/Malik Izat Khan Mohalla  
Thana Ahmed Khan.**

Name of Agency:- M/S Ashok Kumar

S.No.	ITEMS	RATE	UNIT	QUANTITY
1	Barrow pit excavation undressed lead upto 100' ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p-1 Add extra one miles lead.	6187.50	P.%Cft	64350
2	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	2735
3	Cement Concrete bricks on stone ballast 1-1/2" x 2" gauge ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	P %Cft	323167
4	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14428.25	P.%Cft	375161
5	Fabrication of mild steel reinforced for cement concrete i/c cutting bending , in position making joints & fastening i/c coat of binding wire also i/c removal of rust from bars (G.S.I.No.7 (ii), P-19)	5001.70	P.Cwt	26509

8 180

R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will

Be paid separately. This are also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid in Posting complete in all respect ration 1:2 4 90-Lbs cement 2 Cft, Sand 4 Cft. Shingle 1/8" to 1/2" gauge (G.S.I No.6 P-17).

337.00

P%Cft

60660

**TOTAL:- 852581**

**Assistant Engineer**

Town Committee Thana-Bula Khan

I am agreed for execution of above said work /Job at the

17/06/2022 %

  
**ASHOK KUMAR**  
Government Contractor  
Contractor  
Jamsoro  
Mob. 9803114005, 022-38/0258

**Assistant Engineer**

Town Committee Thana Bula Khan

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
LOCAL GOVERNMENT DEPARTMENT.
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_  
ADP 2013-14
- 3) TITLE OF CONTRACT \_\_\_\_\_  
29 (No.TC/TBK/Gen/25/7/2014 Date:21-10-2014
- 4) TENDER NUMBER \_\_\_\_\_  
Repair Well P/L Pipe Generator @ vil: Hashimi Sheedi Sar.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
Local Government Department
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
Rs.10,90,000/=
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
Rs.10,90,000/=
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2014 (2:00p m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Mehroza Balouch
- 16) CONTRACT AWARD PRICE Rs.10,86,545/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 1 Mrs. Mehroza Balouch  
2 Mr. Ashook Kumar  
3 M/S, STN Associates

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ Yrs  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ -
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	Br.No 21691 1575217302
No	

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

Yes	D.Ibrat 31-10-2014, D.Times 30-10-2014, D.Express 30-10-2014, D.Sobh 30-10-2014
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR  
TOWNSHIP COMMITTEE  
THANA BULA KHAN.**

**FOR OFFICE USE ONLY**

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

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Repair of Well and Providing /Laying PVC Pipe Line including Generator at village Hashim Sheedi U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1090000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Meroz Balouch	1088545.40	1 <sup>st</sup> Lowest	0.13% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract.
2	Mr. Ashook Kumar	1103141.82	2 <sup>nd</sup> Lowest	1.20% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, STN Associates	1116957.80	3 <sup>rd</sup> Lowest	2.47% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director*  
Assistant Director/Chairman(P.C)  
Local Government Department  
Local Government District Jamshoro  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

Ref No.TC/TBK/Gen/ 457 /2014

Date: 2/12/2014

**Work Order /Award of Contract.**

To,

M/S, Mehroze Balouch,  
Contractor,



Subject:-

**REPAIR OF WELL AND PROVIDING /LAYING PVC PIPE LINE INCLUDING GENERATOR AT VILLAGE HASHIM SHEEDI, U.C SARI.**

Reference:-

Your Tender / bid No. 29 Issued on 21-11-2014 & same was open on 19-11-2014.

Your offer to execute the above subject work the schedule item of schedule "B" of tender the total cost of which comes to **Rs.10,88,545/- (Rupees Teen Lac Eighty Eight Thousand Five Hundred Forty Five Only)** is hereby accepted being the lowest in the computation.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within three months.

|  
**Administrator**

**Town Committee Thana Bula Khan**

**Copy for information to:-**

1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant ,Town Committee, Thana Bula Khan.

→ 3. S. P. P. R. A

  
**Administrator**

**Town Committee Thana Bula Khan**





## AGREEMENT

An Agreement made this 1<sup>st</sup> day of December 2014 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s, **Mehroze Balouch** carrying on the business under the name and style of **M/S, Mehroze Balouch** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 19-11-2014 for the work **Repair of well and providing /laying PVC Pipe Line including Generator at Village Hashim Sheedi, U.C Sari, at cost of Rs. 10,88,545/= (Rupees Teen Lac Eighty Eight Thousand Five Hundred Forty Five Only)** according into specification and gournal conditions of the contract and singed by the contractors after having made himselfes /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.14000/=**, vide call deposit /D.D No. **49658/23359, Dated.18-11-2014/ Rs.8000/=**, vide call deposit /D.D No. **49667/23372, Dated.18-11-2014** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnesseth that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/s, Mehroze Balouch  
**M/S Mehroze Baloch**  
Prop: Rasool Bax

Administrator  
Town Committee Thana Bula Khan



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**


**TENDER FORM**

Name of Work:- **REPAIR OF WELL AND PROVIDING /LAYING PVC PIPE LINE INCLUDING GENERATOR AT VILLAGE HASHIM SHEEDI, U.C SARI.**

Name of Contractor to whom Tender issued: Mr. Mehroz Baloch Tender Fee

Received vide Dr. No. 30 Rs.1,500/- Dated 13-11-2014 Deposit

No. 49658/23359 Dated 18-11-14 for Rs. 21,800/-  
49667/23372

  
**Assistant Engineer**

**Town Committee Thana Bula Khan**

I/ We here tender for the execution of the work specified in the tender written memorandum within the specified in such memorandum at the rate of Rs. 16.17% 19.90% below/above, the schedule rates entered in schedule rates entered in schedule "B"/ estimate in (rule-1) or at the rate showed to me against memorandum at the work to be done and accordance in all respect with the specification design drawing and instruction writing, reference in Rule -1 therefore in the conditions of the contract and with materials as are provided by and in all other respect in accordance with such condition so for as applicable.


**MEMORANDUM**

- |  |  |
|--|--|
| a) General Description                         | As above                                       |
| b) Estimate Cost                               | Rs. 10,90,000/-                                |
| c) Earnest Money                               | Rs. 21,800/-                                   |
| d) Security Deposit                            | Rs. 2% + 8% =10% (Earnest Money + S.D)         |
| e) Percentage if any to be deducted for bills. | Rs. 8% + 7.5% = 15.5% (S.Deposit + Income Tax) |
| f) Time allowed for completion of the work     | Up to 3 Months                                 |

Should this tender be accept I here by agre to abide by and fulfill the term and provision of the said condition of the contract annexed here to as far applicable are in default therefore to forfeit and to pay to said Town committee Thana Bula Khan and its successors in the office the some of money in the condition.

  
**Mr. Mehroz Baloch**  
**SIGNATURE & ADDRESS**  
**OF THE CONTRACTOR**

After Security of tender received, the above tender is here by recommended by me for the acceptance / rejection at 16.17% 19.90% below/ above, on schedule items entered in schedule "B".

  
**Administrator**  
**Town Committee Thana Bula Khan**

**QUANTITY OF BILLS**

**PART-A**

**WELL**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (29)

Name of Work: Repair of Well @ village Hashim Sheedi U.C Sari.

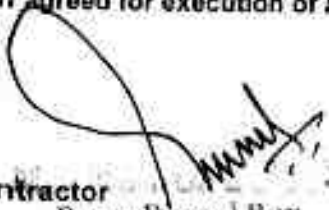
Name of Agency: Mrs Mehroz Balonli

Sl. No.	QTY	DESCRIPTION	RATE	UNIT	AMOUNT
1	1138.25	Coursed Rabble mass mery i/c hammer dressed (G.S.P No.27 Item No.2/d-iv). In Cement Sand (1:6)	25321.1	P%Cft	288217
2	376.8	Cement Pointing Flush on stone work: (G.S.P.No.53 Item No. 20/b In Cement Motor (1:3)	1062.33	P%Stt	4003
3	628	Wet sinking of wells for depth below spring level by means of drivers including all charges for shoring loading and removing exeavated material	120487.74	P%o Cft	75654

**Total:- 367874**

  
Assistant Engineer  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 16.17% above %

  
Contractor  
Prop: Rasool Bux

  
Assistant Engineer  
Town Committee Thana Bula Khan

**QUANTITY OF BILLS****PART-B****PIPE LINE**

NIT No:TC/TBK/Gen/357/2014

Dated: 21-10-2014

Scheme No: (29)

Name of Work: Providing /Laying PVC Pipe Line @ village Hashim Sheedi U.C Sari.

Name of Agency:- Mehroze Balouchi

1	11200	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). (P.H.S Item No.7 P. 63)	7820	P%o Cft	85344
2	1600	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A), P-22)	P. Rft	90	144,000
3	1	C.I Bend (PHS No.1 P-13)	each	650	650
4	1	C.I. Tail piece 3" dia (P.H.S.I (M)-9,P/15)	375	each	375
5	12	Jointing C.I/M.S flanged pipe and special flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts bolts with washer etc complete and other tools required for jointing and testing the joints to the specified pressure etc; complete (P.H.S.I. No. 1, P/40).	499	P/Joint	5988

6

8400

Rifling of the excavated stuff in trenches 6" thick layers w/ watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77)

2760

P%o Cft

23184

**Total:- 259541**

**Assistant Engineer**

**Town Committee Thana Bula Khan**

I am agreed for execution of above said work /Job at the

18.90% above

M/S MENTROZ  
Prop: Rasool Bux

**Contractor**

**Assistant Engineer**

**Town Committee Thana Bula Khan**



**QUANTITY OF BILLS**

**PART-C**

**GENERATOR**

Tender No. \_\_\_\_\_

NIT No:TC/Tbk/\_\_\_\_\_/2014 Dated:\_\_\_\_\_

Scheme No: (29)

Name of Work: **Supply of Generator @ village Hashim Sheedi U.C Sari.**

Name of Agency: M/S Mehroz Salouch

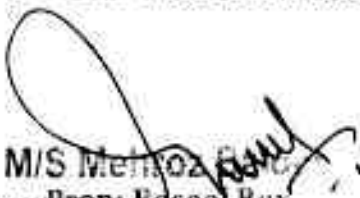
S.No.	QTY	ITEM	RATE	UNIT	AMOUNT
-------	-----	------	------	------	--------

1	1	Providing installing diesel oil engine generating set 24 KVG self start air cooled 4 cylinder i/c testing and and commising on lowest quoted rates) (R.A approved by D.G.P.H.E)	350860	P/Set	350860
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**Total:- 350860**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the At Paid %

  
**M/S Mehroz Salouch**  
Contractor Prop: Rasool Bux

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /Laying Sewerage Line @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/ Wesnani Mohalla of Sari U.C Sari, Single Stag one Envelop Procedure
4. Method of Procurement:
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate Form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s. Navat Mal	2484970.71	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	2492254.96	2 <sup>nd</sup> Lowest	0.30% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	2502661.04	3 <sup>rd</sup> Lowest	0.10% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /Laying Sewerage Line @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of Sari U.C Sari, Single Stag one Envelop Procedure
4. Method of Procurement:
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s. Navat Mal	2484970.71	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	2492254.96	2 <sup>nd</sup> Lowest	0.30% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	2502661.04	3 <sup>rd</sup> Lowest	0.10% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBX/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /Fixing Street Lights in various places of U.C Sarl.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1000000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Nabeel Memon & Company	995835.80	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, STN Associates	978321.10	2 <sup>nd</sup> Lowest	2.25% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, Navat Mal	973316.90	3 <sup>rd</sup> Lowest	2.75% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
Local District Jamshoro  
Jamshoro




**BID EVALUATION REPORT**


- 
1. Name of Procuring Agency : Town Committee Thana Bula Khan.
  2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
  3. Tender Description/Name of work item: Providing /laying PVC Pipe Line including Water Tank at W/S Scheme Chuttani Khaskheli U.C Sari
  4. Method of Procurement: Single Stag one Envelop Procedure
  5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
  6. Total Bid Documents Sold: Three (3)
  7. Total Bids Received: Three (3)
  8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
  9. No.of Bid technically qualified (if applicable): Not Applicable
  10. Bid (s) Rejected: Nil
  11. Financial Bid Opening Date: 19-11-2014
  12. Bid Evaluation Report

Estimated Cost Rs.48400/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Nabeel Memon & Company	482027.65	1 <sup>st</sup> Lowest	0.41% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, Navat Mal	487870.69	2 <sup>nd</sup> Lowest	0.79% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	488926.37	3 <sup>rd</sup> Lowest	1.01% above	The Highest rates quoted by other contractors were rejected	Rejected

  
Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Supply Scheme Alam Khan Palari Nooriabad U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.3250000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Mehroz Balouch	3234215.29	1 <sup>st</sup> Lowest	0.49% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	Mr.Ashook Kumar	3289383.57	2 <sup>nd</sup> Lowest	1.21% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	3317233.86	3 <sup>rd</sup> Lowest	2.06 % above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Supply Scheme Alam Khan Palari Nooriabad U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.3250000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Mehroz Balouch	3234215.29	1 <sup>st</sup> Lowest	0.49% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	Mr.Ashook Kumar	3289383.57	2 <sup>nd</sup> Lowest	1.21% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	3317233.86	3 <sup>rd</sup> Lowest	2.06 % above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Supply Scheme Alam Khan Palari Nooriabad U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.3250000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Mehroz Balouch	3234215.29	1 <sup>st</sup> Lowest	0.49% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	Mr.Ashook Kumar	3289383.57	2 <sup>nd</sup> Lowest	1.21% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	3317233.86	3 <sup>rd</sup> Lowest	2.06 % above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro




## BID EVALUATION REPORT


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1. Name of Procuring Agency : Town Committee Thana Bula Khan.
  2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
  3. Tender Description/Name of work Item: Construction of 2 No's Tube Well for W/S Scheme Thana Bula Khan City.
  4. Method of Procurement: Single Stag one Envelop Procedure
  - 5.
  6. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
  7. Total Bid Documents Sold: Three (3)
  8. Total Bids Received: Three (3)
  9. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
  10. No.of Bid technically qualified (if applicable): Not Applicable
  11. Bid (s) Rejected: Nil
  12. Financial Bid Opening Date: 19-11-2014
  13. Bid Evaluation Report

Estimated Cost Rs.3900000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s. Navat Mal	3887712.47	1 <sup>st</sup> Lowest	0.32% below	As the Offer rate is 1 <sup>st</sup> lowest	Recommended for award of contract
2	M/s, STN Associates	3967346.78	2 <sup>nd</sup> Lowest	1.6% above	As the Offer rate is 2 <sup>nd</sup> lowest	Rejected
3	M/S, M.S & Co	4014916.26	3 <sup>rd</sup> Lowest	2.9% above	As the Offer rate is 3 <sup>rd</sup> lowest	Rejected

  
Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency ; Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line at village Malh Khan Palari U.C Sari
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	798238.60	1 <sup>st</sup> Lowest	0.22% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract.
2	M/s,STN Associate	806240.99	2 <sup>nd</sup> Lowest	0.78% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, Navat Mal	806907.86	3 <sup>rd</sup> Lowest	1.03% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying Sewerage Line from Press Club to Imam Bargha Thana Bula Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.750000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	746976.58	1 <sup>st</sup> Lowest	0.40% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/s, Navat Mal	757915.56	2 <sup>nd</sup> Lowest	1.05% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	762603.70	3 <sup>rd</sup> Lowest	1.68% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Assistant Director  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line @Lohar/Misrani Mouhalla Thana Ahmed Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	Mr.Ashook Kumar	798023.74	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch	805351.17	2 <sup>nd</sup> Lowest	0.75% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	806683.43	3 <sup>rd</sup> Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line @Lohar/Misrani Mouhalla Thana Ahmed Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report:

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	Mr.Ashook Kumar	798023.74	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch	805351.17	2 <sup>nd</sup> Lowest	0.75% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	806683.43	3 <sup>rd</sup> Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/Administrator*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying PVC Pipe Line @Lohar/Misrani Mouhalla Thana Ahmed Khan
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report:

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr.Ashook Kumar	798023.74	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch	805351.17	2 <sup>nd</sup> Lowest	0.75% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	806683.43	3 <sup>rd</sup> Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/Administrator*  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing /laying Sewerage Line /C.C Block in From Jamia Mosque to Khamu House
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1075000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr. Ashook Kumar	1069804.84	1 <sup>st</sup> Lowest	0.48% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	1078388.67	2 <sup>nd</sup> Lowest	0.3 % above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1087165.82	3 <sup>rd</sup> Lowest	1.13% above	The Highest rates quoted by other contractors were rejected	Rejected

*[Signature]*  
Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction R.C.C Protection Wall at Luck Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	1715029.403	1 <sup>st</sup> Lowest	4.72% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	1726581.015	2 <sup>nd</sup> Lowest	4.0% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1741983.165	3 <sup>rd</sup> Lowest	3.2% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator  
 Assistant Commissioner / Administrator / Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
 Local Government Department  
 District Jamshoro  
 Jamshoro



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Providing and installing of Purification plant at Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	1300000/=	1 <sup>st</sup> Lowest	-	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	1420000/=	2 <sup>nd</sup> Lowest	-	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/ Administrator  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Repir /Maintenance of Musafar Khana @ Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.200000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	182437.02	1 <sup>st</sup> Lowest	8.78% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	185433.93	2 <sup>nd</sup> Lowest	7.2% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Nabeel Memon & Company	186370.47	3 <sup>rd</sup> Lowest	6.8% Below	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator  
Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Tank / PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Muhalia.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.486000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	483746.18	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	490964.1	2 <sup>nd</sup> Lowest	1% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Nabeel Memon & Company	492279.96	3 <sup>rd</sup> Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Water Tank / PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Muhalia.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.486000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	483746.18	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	490964.1	2 <sup>nd</sup> Lowest	1% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Nabeel Memon & Company	492279.96	3 <sup>rd</sup> Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of Monument /Chock at Thana Bula Khan Stop.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (If applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.800000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Nabeel Memon & Company	795912.43	1 <sup>st</sup> Lowest	0.51% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	810888.3	2 <sup>nd</sup> Lowest	1.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	821846.25	3 <sup>rd</sup> Lowest	2.7% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: construction of Main Holes at various Mohallas of Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	499253.14	1 <sup>st</sup> Lowest	0.15% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	503841.10	2 <sup>nd</sup> Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	508429.05	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

*Assistant Commissioner/ Administrator*  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Engineer/Member (P.C)*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*Assistant Director/Chairman(P.C)*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Installation of Deep Hand Pumps @ various places of Taluka Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.2940000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S,Navat Mal	2930877.81	1 <sup>st</sup> Lowest	0.31% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract.
2	M/S, M.S STN Associate.	2959195.47	2 <sup>nd</sup> Lowest	0.6% above	The Highest rates quoted by other contractors were rejected	Rejected
3	Mr. Ashook Kumar	2987513.13	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

*[Signature]*  
Assistant Commissioner/ Administrator/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

*[Signature]*  
Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction o Staff Quarter @ Thana Ahmed Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.700000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	696770.32	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	702414.72	2 <sup>nd</sup> Lowest	0.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	711822.06	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction o Staff Quarter @ Thana Ahmed Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.700000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	M/s, Nabeel Memon & Company	696770.32	1 <sup>st</sup> Lowest	0.46% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate.	702414.72	2 <sup>nd</sup> Lowest	0.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	711822.06	3 <sup>rd</sup> Lowest	1.6% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: construction of Foot Path from Nako to Police Station /Taluka Hospital Thana Bula Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in separate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report :

Estimated Cost Rs.2500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Nabeel Memon & Company	2495348.92	1 <sup>st</sup> Lowest	0.19% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Mehroz Balouch.	2530560.80	2 <sup>nd</sup> Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,M.S & Co.	2541124.37	3 <sup>rd</sup> Lowest	1.6% above:	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamshoro  
Assistant Director  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

- TOWN COMMITTEE**  
**DISTRICT JAMSHORO**  
**THANA BULA KHAN**
1. Name of Procuring Agency : Town Committee Thana Bula Khan.
  2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
  3. Tender Description/Name of work Item: Installation of Test Bore @ village Haji Jihango Lalani Deh Loyach Dado Khan U.C Sari.
  4. Method of Procurement: Single Stag one Envelop Procedure
  5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
  6. Total Bid Documents Sold: Three (3)
  7. Total Bids Received: Three (3)
  8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
  9. No.of Bid technically qualified (if applicable): Not Applicable
  10. Bid (s) Rejected: Nil
  11. Financial Bid Opening Date: 19-11-2014
  12. Bid Evaluation Report

Estimated Cost Rs.199000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/s,Navat Mal	198660.47	1 <sup>st</sup> Lowest	0.17% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, STN Associates	200651.82	2 <sup>nd</sup> Lowest	0.8% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Repair/ Maintenance of Water Supply Scheme at Faiz Muhammad Buro.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.500000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/s,Navat Mal	497500	1 <sup>st</sup> Lowest	0.50% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, STN Associates	502000	2 <sup>nd</sup> Lowest	0.4% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	503000	3 <sup>rd</sup> Lowest	0.6% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula KhanAssistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)

Local Government Department  
District Jamshoro  
Jamshoro



**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work item: Construction of C.C Block at Mukhi Mouhalla /Bhiati Mouhalla /Malik Izat Khan Mohalla ,Thana Ahmed Khan.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1000000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejected	Remarks
0	1	2	3	4	5	6
1	Mr. Ashook Kumar	997519.77	1 <sup>st</sup> Lowest	0.25% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, Meroz Balouch	1007750.74	2 <sup>nd</sup> Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	1013718.81	3 <sup>rd</sup> Lowest	1.3% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner / Administrator / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
Local Government Department  
District Jamshoro  
Jamshoro

**BID EVALUATION REPORT**

1. Name of Procuring Agency : Town Committee Thana Bula Khan.
2. Tender Reference No: TC/TBK/GEN/357/2014 DATE: 21-10-2014
3. Tender Description/Name of work Item: Repair of Well and Providing /Laying PVC Pipe Line including Generator at village Hashim Sheedi U.C Sari.
4. Method of Procurement: Single Stag one Envelop Procedure
5. Tender Published: Daily Sobh News Paper 30-10-2014  
Daily Ibrat News Paper 31-10-2014  
Daily Times News Paper 30-10-2014  
Daily Express News Paper 30-10-2014  
SPPRA Website S.# 21691
6. Total Bid Documents Sold: Three (3)
7. Total Bids Received: Three (3)
8. Technical Bid Opening Date:(if applicable): Not applicable (Provide details in seprate form)
9. No.of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: Nil
11. Financial Bid Opening Date: 19-11-2014
12. Bid Evaluation Report

Estimated Cost Rs.1090000/-

#	Name offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
0	1	2	3	4	5	6
1	M/S, Meroz Balouch	1088545.40	1 <sup>st</sup> Lowest	0.13% Below	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	Mr. Ashook Kumar	1103141.82	2 <sup>nd</sup> Lowest	1.20% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, STN Associates	1116957.80	3 <sup>rd</sup> Lowest	2.47% above	The Highest rates quoted by other contractors were rejected	Rejected

Assistant Commissioner/Administrator/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
Local Government District Jamshoro  
Jamshoro

**COMPARATIVE STATEMENT**

Scheme No.01

Name of Work:- Providing /Laying Sewerage Line @ Esrani Muhalla /Wesani Muhalla/ Rutmani Muhalla/ Molwani Muhalla /Khatwani Muhalla /wesani Muhalla of Sarf u.c Sarf.

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/S.Navat Mal		M/S.STN Associates		M/s, M.S & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,081,215.00		2,081,215.00		2,081,215.00		2,081,215.00
Add 20% above	416,243.00	19.40% above	403,755.71	19.75% above	411,039.96	20.25% above	421,446.04
Add Contingency	2,542.00						
<b>Total</b>	<b>2,500,000.00</b>		<b>2,484,970.71</b>		<b>2,492,254.96</b>		<b>2,502,661.04</b>

Schedule Amount 2,081,215.00  
 Add 19.40% Above 403,755.71  
 Total 2,484,970.71  
 Estimate Cost 2,500,000.00  
 Saving 15,029.29

$$15,029.29 \times 100 = 0.50 \text{ Below}$$

The Lowest Rate is quoted by M/S. Navat Mal Contractor @ 19.40% above the estimate rates shown in the schedule "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro

**COMPARATIVE STATEMENT**

Scheme No.01

Name of Work:- Providing /Laying Sewerage Line @ Esrani Muhalla /Machhi Muhalla/ Rutnani Muhalla/ Molwani Muhalla /Kharwari Muhalla /Wesani Muhalla of Sarf u.c Sarf.

Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening:19-11-2014



Description	Estimate Cost	M/S,Navat Mal		M/S,STN Associates		M/s, M.S & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,081,215.00		2,081,215.00		2,081,215.00		2,081,215.00
Add 20% above	416,243.00	19.40% above	403,755.71	19.75% above	411,039.96	20.25% above	421,446.04
Add Contingency	2,542.00						
<b>Total</b>	<b>2,500,000.00</b>		<b>2,484,970.71</b>		<b>2,492,254.96</b>		<b>2,502,661.04</b>

Schedule Amount 2,081,215.00  
 Add 19.40% Above 403,755.71  
**Total 2,484,970.71**  
 Estimate Cost 2,500,000.00  
 Saving 15,029.29

$$15,029.29 \times 100 = 0.50 \text{ Below } 2,500,000.00$$

The Lowest Rate is quoted by M/S, Navat Mal Contractor @ 19.40% above the estimate rates shown in the schedule "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 District Bahawalpur  
 Local Government Department  
**Bahawalpur**



**COMPARATIVE STATEMENT**

Scheme No.01

Name of Work:- Providing /Laying Sewerage Line @ Esrani Muhalla /Machhi Muhalla/ Rutnani Muhalla/ Molwani Muhalla /Kharwari Muhalla /Wesani Muhalla of Sarf u.c Sarf.

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/S,Navat Mal		M/S,STN Associates		M/s, M.S & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,081,215.00		2,081,215.00		2,081,215.00		2,081,215.00
Add 20% above	416,243.00	19.40% above	403,755.71	19.75% above	411,039.96	20.25% above	421,446.04
Add Contingency	2,542.00						
Total	2,500,000.00		2,484,970.71		2,492,254.96		2,502,661.04

Schedule Amount 2,081,215.00  
 Add 19.40% Above 403,755.71  
 Total 2,484,970.71  
 Estimate Cost 2,500,000.00  
 Saving 15,029.29

$$15,029.29 \times 100 = 0.50 \text{ Below } 2,500,000.00$$

The Lowest Rate is quoted by M/S, Navat Mal Contractor @ 19.40% above the estimate rates shown in the schedule "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 District Bahawalpur  
 Local Government Department  
 Bahawalpur





Part "E" Water Tank Tank

Schedule Amount	225,862.00		225,862.00		225,862.00		225,862.00
Add Cartage	22,066.00	9% above	20,327.58	10.50% above	23,715.51	11% above	24,844.82
Total	247,928.00		246,189.58		249,577.51		250,706.82
No. 's/Qty	2.00	No. 's/Qty	2.00	No. 's/Qty	2.00	No. 's/Qty	2.00
Total	495,856.00	G.Total	492,379.16	G.Total	499,155.02	G.Total	501,413.64
Part "F" PVC Pipe Line							
Schedule Amount	276,326.00		276,326.00		276,326.00		276,326.00
Add 20% above	55,265.20	19.25% above	53,192.76	21% above	58,028.46	23% above	63,554.98
Total	331,591.20		329,518.76		334,354.46		339,880.98
G.Total	3,247,081.20						
Say:-	3,250,000.00		3,234,215.29		3,289,383.57		3,317,233.86

Total Estimate Cost 3,250,000.00  
 Lowest Quotated Rate Amount 3,234,215.29  
 Total 15,784.71

$$15,784.71 \times \frac{3,250,000.00}{3,234,215.29} = 0.49$$

The lowest rate is quoted by Nabeel Memon & Company @Part "A" 4% above @Part "B" 8.10% above @Part "C" 13% above @Part "D" At Par @Part "E" 9% Above @Part "F" 19.25% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

  
 Assistant Engineer  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

  
 Assistant Engineer  
 Assistant Engineer/ Member (P.C) Officer  
 Town Committee Thana Bula Khan

  
 Assistant Director/Chairman(P.C)  
 Local Government Department  
 Ass District Janshoro for  
 Local Government Department  
 Janshoro



**COMPARATIVE STATEMENT**

Name of Work:-

Construction of Water Supply Scheme at M. S. & Co. Road Dudhar Kirchat U.C. Thana Arab Khan.

Ref No. TC/TRX/Gen/357/2014

DATE: 21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/S, Navat Mal		M/S, M.S & Co		M/S, STN Associates	
		Rate	Amount	Rate	Amount	Rate	Amount
<b>Part "A" Test Bore</b>							
Schedule Amount	189,652.00		189,652.00		189,652.00		189,652.00
Add 5% above except item No. 04	9,178.00	4.20% above	7,965.38	5.80 %	10,999.82	6.20%	11,758.42
<b>Total</b>	<b>198,830.00</b>	<b>Total</b>	<b>197,617.38</b>	<b>Total</b>	<b>200,651.82</b>	<b>Total</b>	<b>201,410.42</b>
<b>Part "B" Tube Well</b>							
Schedule Amount	697,286.00		697,286.00		697,286.00		697,286.00
Add 5% above except item No. 8,9,10,12	24,236.00	8.90% above	62,058.45	9.15% above	63,801.67	10.30% above	71,820.46
Add 20% above on item No. 8 and 9	38,327.00						
<b>Total</b>	<b>759,849.00</b>	<b>Total</b>	<b>759,344.45</b>	<b>Total</b>	<b>761,087.67</b>	<b>Total</b>	<b>769,106.46</b>
<b>Part "C" Pump House</b>							
Schedule Amount	389,306.00		389,306.00		389,306.00		389,306.00
Add Cartage	57,081.00	13.70% above	53,334.92	14 % above	54,502.84	14.75% above	57,422.64
<b>Total</b>	<b>446,387.00</b>	<b>Total</b>	<b>442,640.92</b>	<b>Total</b>	<b>443,808.84</b>	<b>Total</b>	<b>446,728.64</b>
<b>Part "D" Pumping Machinery</b>							
Schedule Amount	849,927.00		849,927.00		849,927.00		849,927.00
		At Par		3% above	25,497.81	4.33% above	36,801.84
<b>Total</b>	<b>849,927.00</b>	<b>Total</b>	<b>849,927.00</b>	<b>Total</b>	<b>875,424.81</b>	<b>Total</b>	<b>886,728.84</b>

Part "E" Water Tank Tank									
Schedule Amount	225,862.00								225,862.00
Add Cartage	24,132.00	10.25% above							27,103.44
Total	299,994.00								252,965.44
No. %/Qty	2.00	No. %/Qty							2.00
Total	499,988.00	G.Total							505,930.88
Part "F" PVC Pipe Line									
Schedule Amount	1,037,031.00								1,037,031.00
Add 20% above	207,406.20	19.90% above							227,109.79
Total	1,244,437.20								1,264,140.79
G.Total	4,000,000.00								4,074,046.03



Total Estimate Cost 4,000,000.00  
 Lowest Quotated Rate Amount 3,990,955.64  
 Total 9,044.36

$$9,044.36 \times 100 = 0.23$$

The Lowest Rate is quoted by M/S. Naval Mal @Part "A" 4.20% Above @Part "B" 8.90% above @Part "C" 13.70% above @Part "D" At Par @Part "E" 10.25% above @Part "F" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Buld Khan

Assistant Administrator  
 Administrator Member (P.C)  
 Town Committee Thana Buld Khan

Assistant Director/Chairman (P.C)  
 Local Government Department  
 Assistant Director  
 District Jamschore  
 Local Government Department  
 Jamschore

Part "E" Water Tank Tank									
Schedule Amount	225,862.00		225,862.00		225,862.00		225,862.00		225,862.00
Add Cartage	24,132.00	10.25% above	23,150.86	11% above	24,844.82	12% above	27,103.44		
Total	299,994.00		249,012.86		250,706.82		252,965.44		
No.'s /Qty	2.00	No.'s/Qty	2.00	No.'s/Qty	2.00	No.'s/Qty	2.00		
Total	499,988.00	G.Total	498,025.71	G.Total	501,413.64	G.Total	505,930.88		
Part "F" PVC Pipe Line									
Schedule Amount	1,037,031.00		1,037,031.00		1,037,031.00		1,037,031.00		1,037,031.00
Add 20% above	207,406.20	19.90% above	206,369.17	21.10% above	218,813.54	21.90% above	227,109.79		
Total	1,244,437.20		1,243,400.17		1,255,844.54		1,264,140.79		
G.Total	4,000,000.00		3,990,955.64		4,038,231.32		4,074,046.03		

Total Estimate Cost 4,000,000.00  
 Lowest Quotated Rate Amount 3,990,955.64  
 Total 9,044.36

$$9,044.36 \times 100 = 0.23$$

The Lowest Rate is quoted by M/S, Navat Mal @Part "A" 4.20% Above @Part "B" 8.90% above @Part "C" 13.70% above @Part "D" At Par @Part "E" 10.25% above @Part "F" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

  
 Assistant Engineer/Member (P.C.)  
 Town Committee Thana Bula Khan

  
 Assistant Administrator/Member (P.C.)  
 Town Committee Thana Bula Khan

  
 Assistant Director/Chairman (P.C.)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro

Part "E" Water Tank Tank									
Schedule Amount	225,862.00			225,862.00				225,862.00	
Add Cartage	24,132.00	10.25% above		23,150.86	11% above			24,844.82	12% above
Total	299,994.00			249,012.86				250,706.82	
No.'s./Qty	2.00	No.'s./Qty		2.00	No.'s./Qty			2.00	No.'s./Qty
Total	499,988.00	G.Total		498,025.71	G.Total			501,413.64	G.Total
Part "F" PVC Pipe Line									
Schedule Amount	1,037,031.00			1,037,031.00				1,037,031.00	
Add 20% above	207,406.20	19.90% above		706,369.17	21.10% above			218,813.54	21.90% above
Total	1,244,437.20			1,243,400.17				1,255,844.54	
G.Total	4,000,000.00			3,990,955.64				4,038,231.32	

Total Estimate Cost 4,000,000.00  
 Lowest Quotated Rate Amount 3,990,955.64  
 Total 9,044.36

9,044.36 x 100 = 0.23

The Lowest Rate is quoted by M/S. Navat Mal @Part "A" 4.20% Above @Part "B" 8.90% above @Part "C" 13.70% above @Part "D" At Par @Part "E" 10.25% above @Part "F" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

  
 Assistant Engineer/Member (P.C.)  
 Town Committee Thana Bula Khan

  
 Assistant Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director/Chairman (P.C.)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro



COMPARATIVE STATEMENT

Construction of 2 No.'s ~~1000~~ <sup>1000</sup> Wells for Water Supply Scheme Thana Bula  
Khan City.



Name of Work:-

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014

Description	Estimate Cost	M/S.Navat Mal		M/S.STN Associates		M/S.M.S & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
<b>Part "A" Test Bore</b>							
Schedule Amount	127,392.00		127,392.00		127,392.00		127,392.00
Add 5% Above except item No.4	6,065.00	4.80% Above	6,114.82	5.50% above	7,006.56	6.25% above	7,962.00
Total	133,457.00		133,506.82		134,398.56		135,354.00
No.'s /Qty	2.00		2.00		2.00		2.00
	2 x 140158		2 x 13506.80		2 x 134398.56		2 x 135354
G.Total	266,914.00		267,013.63		268,797.12		270,708.00
<b>Part "B" Tube Well</b>							
Schedule Amount	476,727.00		476,727.00		476,727.00		476,727.00
Add 5% above except item No. 8,9,10,12	16,050.00	10% above	47,672.70	12% above	57,207.24	12.25% above	58,399.06
Add 20% above on PVC Pipe	26,957.00						
Total	519,734.00		524,399.70		533,934.24		535,126.06
Add 1.80% Contingency	9,355.00						
Total	529,089.00						
No.'s /Qty	2.00	No.	2.00	No.	2.00	No.	2.00
	529089 x 2		519632.43 x 2		2 x 533934.24		2 x 535126.06
G.Total	1,058,178.00		1,048,799.40		1,067,868.48		1,070,252.12

**Part "C" Pump House**

Schedule Amount	389,306.00		389,306.00		389,306.00		389,306.00
Add Cartage	48,983.00	12% above	46,716.72	13% above	50,609.78	13.10% above	50,999.09
Total	438,289.00		436,022.72		439,915.78		440,305.09
No's/ Qty	2.00		2.00		2.00		2.00
	438289 x 2		2 x 436022.72		2 x 439915.78		2 x 440305.09
G.Total	876,578.00		872,045.44		879,831.56		880,610.17

**Part "D" Pumping Machinery**

Schedule Amount	849,927.00		849,927.00		849,927.00		849,927.00
No's/Qty	2.00	At Par	849,927.00	3% above	25,497.81	5.50% above	46,745.99
	849927 x 2		2.00		875,424.81		896,672.99
Total	1,699,854.00		2 x 849927		2 x 25497.81		2 x 896672.99
G.Total	3,901,524.00		1,699,854.00		1,750,849.62		1,793,345.97
Say	3,900,000.00		3,887,712.47		3,967,346.78		4,014,916.26

Total Estimate Cost 3,900,000.00  
 Lowest Quotated Rate Amount 3,887,712.47  
 Total 12,287.53

$$12,287.53 \times 100 = 0.32$$

The Lowest Rate is quoted by M/S, Navat Mal Contractor @Part "A" 4.80% above, @Part "B" 10% above, @Part "C" 12% above, @Part "D" At Par the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer/  
 Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Engineer/  
 Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/Chairman(P.C)  
 Local Government Department

A District Jamshoro  
 Local Government

**COMPARATIVE STATEMENT**

Name of Work:-

Providing/Laying PVC Pipe Line in Village Malh Khan Palanji C Sari

Ref No. TC/TBK/Gen/357/2014

DATE-21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/s,Nabeel Memon & Company		M/S.STN Associates		M/S.Navat Mal	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	666,866.00		666,866.00		666,866.00		666,866.00
Add 20% above	133,373.20	19.70% above	131,372.60	20.90 % above	139,374.99	21.20% above	141,375.59
Total	800,000.00		798,238.60		806,240.99		808,241.59

Total Estimate Cost 800,000.00

Lowest Quotated Rate Amount 798,238.60

Total (1,761.40)

(1,761.40)

x 100

800,000.00

= (0.22)

The Lowest Rate is quoted by Mr.Nabeel Memon & Company @ 19.70% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)  
Local Government Department  
District Jamshoro  
Local Government  
Jamshoro

**COMPARATIVE STATEMENT**

Name of Work:-

**Providing /Laying Sewerage Line From Press Club to Imam Baraha Thana Bula Khan.**

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/s, Nabeel Memon & Company		M/S, Navat Mai		M/S, STN Associates	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	625,085.00		625,085.00		625,085.00		625,085.00
Add 20% above	125,017.00	19.50% above	121,891.58	21.25% above	132,830.56	22% above	137,518.70
Total	7,500,000.00		746,976.58		757,915.56		767,603.70

Schedule Amount 625,085.00  
 Add 19.40% Above 121,891.58  
 Total 746,976.58  
 Estimate Cost 7,500,000.00  
 Saving 3,125.43

$$3,125.43 \times 100 = 0.40 \text{ Below}$$

The Lowest Rate is quoted by M/s, Nabeel Memon & Company @ 19.50% above the estimate rates shown in the schedule "8" is hereby recommended for approval.

Assistant Engineer/Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Engineer/Member (P.C) Director  
 Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro



**COMPARATIVE STATEMENT**

Name of Work:-

**Providing /Laying PVC Pipe Line @ Lohar /Mirani Muhalla Thana Ahmed Khan.**

Ref No. TC/TBK/Gen/157/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	Mr. A shook Kumar		M/S. Mehroz Balouch		M/S. STN Associates	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	666,130.00		666,130.00		666,130.00		666,130.00
Add 20% above	133,226.00	19.80% above	131,893.74	20.90% above	139,221.17	21.10% above	140,553.43
<b>Total</b>	<b>799,356.00</b>		<b>798,023.74</b>		<b>805,351.17</b>		<b>806,683.43</b>
Say:-	800000/=						

Total Estimate Cost 799,356.00

Lowest Quoted Rate Amount 798,023.74

Total 1,332.26

$$1,332.26 \times 100 = 0.17$$

The lowest Rate is quoted by Mr. Ashook Kumar @ 19.80% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

  
Assistant Engineer/ Member (P.C.)  
Town Committee Thana Bula Khan

  
Administrator/ Member (P.C.)  
Town Committee Thana Bula Khan

  
Assistant Director/Chairman (P.C.)  
Local Government Department  
District Jamshoro,  
Local Government Department  
Jamshoro

**COMPARATIVE STATEMENT**

Name of Work:-

Providing /Laying PVC Pipe Line @ village Salar Khan Kanro from bore of Ghulam Hussain Kanro.

Ret No. TC/18K/Gen/357/2014  
 DATE 21-10-2014  
 Date of Opening:19-11-2014



Description	Estimate Cost	M/S, Navat Mal		M/S, STM Associates		M/S, M.S & Co	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	332,967.00		332,967.00		332,967.00		332,967.00
Add 20% above	66,593.40	19.88% above	66,193.84	20.90% above	69,590.10	21.25% above	70,755.49
<b>Total</b>	<b>399,560.40</b>		<b>399,160.84</b>		<b>402,557.10</b>		<b>403,722.49</b>
Say:-	400,000.00						

Total Estimate Cost 400,000.00  
 Lowest Quotated Rate Amount 399,160.84  
 Total 839.16

$$839.16 \times 100 = 0.21$$

The lowest Rate is quoted by Mr. Navat Mal @ 19.88% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

**Assistant Engineer / Member (P.C)**  
 Town Committee Thana Bula Khan

**Accepted By**  
**Administrator / Member (P.C)**  
 Town Committee Thana Bula Khan

**Assistant Director/Chairman(P.C)**  
 Local Government Department  
 District Jharkhand  
 Local Government Office  
 Jamshedpur

**COMPARATIVE STATEMENT**

Scheme No.13

Name of Work:-  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014

**Providing /Laying Sewerage Line/ C.C Block in Front of Davi Mata Mnader Thana Bula Khan.**



Description	Estimate Cost	Mr. Ashook Kumar		M/s. M.S & Co.		M/s. Mehzoz Balouch	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Sewerage Line							
Schedule Amount	536848		536848		536848		536848
Add 20% above	107369.6	19.5% above	104685.36	20.5% above	110053.84	21.30% above	114348.624
<b>Total</b>	<b>644217.6</b>		<b>641533.36</b>		<b>646901.84</b>		<b>651196.624</b>
Part "B" C.C Block							
Schedule Amount	459,217.00		459,217.00		459,217.00		459,217.00
Less 5% below	22,960.85	19.90% above	91,384.18	20.80% above	95,517.14	21.10% above	96,894.79
<b>Total</b>	<b>436,256.15</b>						
Add Cartage	116,589.00						
<b>Total</b>	<b>552,845.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
G.Total	1,197,062.75		1,192,134.54		1,201,635.98		1,207,308.41
Say:-	1,200,000.00						

Schedule Amount 1,200,000.00  
 Lowest Quoted Rate Amount 1,192,134.54  
 Saving 7,865.46

$$7,865.46 \times 1,200,000.00 \div 100.00 = 0.66$$

The lowest Rate is quoted by Mr. Ashook Kumar Contractor @ Part "A" 19.50% above @ Part "B" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/ Chairman (P.C)  
 Local Government Department  
 District Janshoro  
 Local Government, Janshoro

**COMPARATIVE STATEMENT**

Scheme No.13

Name of Work:-  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014

**Providing /Laying Sewerage Line/ C.C Block in Front of Davi Mata Mnader Thana Bula Khan.**



Description	Estimate Cost	Mr. Ashook Kumar		M/s. M.S & Co.		M/s. Mehroz Balouch	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Sewerage Line							
Schedule Amount	536848		536848		536848		536848
Add 20% above	107369.6	19.5% above	104685.36	20.5% above	110053.84	21.30% above	114348.624
<b>Total</b>	<b>644217.6</b>		<b>641533.36</b>		<b>646901.84</b>		<b>651196.624</b>
Part "B" C.C Block							
Schedule Amount	459,217.00		459,217.00		459,217.00		459,217.00
Less 5% below	22,960.85	19.90% above	91,384.18	20.80% above	95,517.14	21.10% above	96,894.79
<b>Total</b>	<b>436,256.15</b>						
Add Cartage	116,589.00						
<b>Total</b>	<b>552,845.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
G.Total	1,197,062.75		1,192,134.54		1,201,635.98		1,207,308.41
Say:-	1,200,000.00						

Schedule Amount 1,200,000.00  
 Lowest Quoted Rate Amount 1,192,134.54  
 Saving 7,865.46

$$7,865.46 \times 1,200,000.00 \div 100.00 = 0.66$$

The lowest Rate is quoted by Mr. Ashook Kumar Contractor @ Part "A" 19.50% above @ Part "B" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/ Chairman (P.C)  
 Local Government Department  
 District Janshoro  
 Local Government, Janshoro



**COMPARATIVE STATEMENT**

Scheme No.13

Name of Work:  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014

**Providing /Laying Sewerage Line/ C.C Block in front of Davi Mata Mander Thana Bula Khan.**



Description	Estimate Cost	Mr. Ashook Kumar		M/s. M.S & Co.		M/s. Mehroz Balouch	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Sewerage Line							
Schedule Amount	536848		536848		536848		536848
Add 20% above	107369.6	19.5% above	104685.36	20.5% above	110053.84	21.30% above	114348.624
<b>Total</b>	<b>644217.6</b>		<b>641533.36</b>		<b>646901.84</b>		<b>651196.624</b>
Part "B" C.C Block							
Schedule Amount	459,217.00		459,217.00		459,217.00		459,217.00
Less: 5% below	22,960.85	19.90% above	91,384.18	20.80% above	95,517.14	21.10% above	96,894.79
<b>Total</b>	<b>436,256.15</b>						
Add Cartage	116,589.00						
<b>Total</b>	<b>552,845.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
G.Total	1,197,062.75						
Say:-	1,200,000.00		1,192,134.54		1,201,635.98		1,207,308.41

Schedule Amount 1,200,000.00  
 Lowest Quoted Rate Amount 1,192,134.54  
 Saving 7,865.46

$$7,865.46 \times 1,200,000.00 = 100.00 \times 0.66$$

The lowest Rate is quoted by Mr. Ashook Kumar Contractor @ Part "A" 19.50% above @Part "B" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Administrator Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/Chairman (P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government, Jamshoro

**COMPARATIVE STATEMENT**

Scheme No.13

Name of Work:-  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014

**Providing /Laying Sewerage Line/ C.C Block in Front of Davi Mata Mnader Thana Bula Khan.**



Description	Estimate Cost	Mr. Ashook Kumar		M/s. M.S & Co.		M/s. Mehroz Balouch	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Sewerage Line							
Schedule Amount	536848		536848		536848		536848
Add 20% above	107369.6	19.5% above	104685.36	20.5% above	110053.84	21.30% above	114348.624
<b>Total</b>	<b>644217.6</b>		<b>641533.36</b>		<b>646901.84</b>		<b>651196.624</b>
Part "B" C.C Block							
Schedule Amount	459,217.00		459,217.00		459,217.00		459,217.00
Less 5% below	22,960.85	19.90% above	91,384.18	20.80% above	95,517.14	21.10% above	96,894.79
<b>Total</b>	<b>436,256.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
Add Cartage	116,589.00						
<b>G.Total</b>	<b>552,845.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
Say:-	1,197,062.75		1,192,134.54		1,201,635.98		1,207,308.41
	1,200,000.00						
Schedule Amount	1,200,000.00		1,200,000.00		1,200,000.00		1,200,000.00
Lowest Quoted Rate Amount	1,192,134.54						
Saving	7,865.46						
	7,865.46	x	1,200,000.00	=	100.00		0.66

The lowest Rate is quoted by Mr. Ashook Kumar Contractor @ Part "A" 19.50% above @Part "B" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/ Chairman (P.C)  
 Local Government Department  
 District Janshoro  
 Local Government, Janshoro

**COMPARATIVE STATEMENT**

Scheme No.13

Name of Work:  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014

**Providing /Laying Sewerage Line/ C.C Block in front of Davi Mata Mnader Thana Bula Khan.**



Description	Estimate Cost	Mr. Ashook Kumar		M/s. M.S & Co.		M/s. Mehroz Balouch	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Sewerage Line							
Schedule Amount	536848		536848		536848		536848
Add 20% above	107369.6	19.5% above	104685.36	20.5% above	110053.84	21.30% above	114348.624
<b>Total</b>	<b>644217.6</b>		<b>641533.36</b>		<b>646901.84</b>		<b>651196.624</b>
Part "B" C.C Block							
Schedule Amount	459,217.00		459,217.00		459,217.00		459,217.00
Less: 5% below	22,960.85	19.90% above	91,384.18	20.80% above	95,517.14	21.10% above	96,894.79
<b>Total</b>	<b>436,256.15</b>						
Add Cartage	116,589.00						
<b>Total</b>	<b>552,845.15</b>		<b>550,601.18</b>		<b>554,734.14</b>		<b>556,111.79</b>
G.Total	1,197,062.75						
Say:-	1,200,000.00		1,192,134.54		1,201,635.98		1,207,308.41

Schedule Amount 1,200,000.00  
 Lowest Quoted Rate Amount 1,192,134.54  
 Saving 7,865.46

$$7,865.46 \times 1,200,000.00 = 100.00 \times 1,200,000.00 = 0.66$$

The lowest Rate is quoted by Mr. Ashook Kumar Contractor @ Part "A" 19.50% above @Part "B" 19.90% above the estimate rates shown in the schedule "B" is hereby recommended for approval:

*(Signature)*  
 Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/Chairman (P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government, P.O. Box 1000  
 Jamshoro

## COMPARATIVE STATEMENT

Scheme No.18

Name of Work:  
 Ref No. TC/TBK/Gen/357/2014  
 DATE 21-10-2014  
 Date of Opening:19-11-2014

**Construction of Water Tank /PVC Pipe Line @ Village Pandhi Aqlani to Hakeem Aqlani Muhalla.**



Description	Estimate Cost	M/s,Navat Mal		M/s, M.S STN Associate		M/s, Nabeel Memon & Company	
		Rate	Amount	Rate	Amount	Rate	Amount
Part "A" PVC Pipe							
Schedule Amount	196409		196409		196409		196409
Add 20% above	39281.8	19.80% above	38888.982	20.75% above	42718.9575	21.50% above	42727.935
Total	235690.8						
Say	236000	Total:-	235297.982		239127.9575		238636.935
Part "B" Water Tank							
Schedule Amount	225862	10% above	225862	11.50% above	225862	12.30% above	225862
Add Cartage	23383						
Total	249245		225862		25974.13		27781.026
Say	250000	Total:-	248448.2		251836.13		253643.026
G.Total Amount	486000		483746.18		490964.1		492279.96

Total Estimate Amount 486,000.00  
 Lowest Quoted Rate Amount 483,746.18  
 Total 2,253.82

$$2,253.82 \times 100.00 = 0.46$$

The Lowest Rate is quoted by M/S,Navat Mal Contractor @ part "A" 19.80% above @Part "B" 10% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

  
 Assistant Engineer/Member (P.C.)  
 Town Committee Thana Bula Khan

  
 Assistant Engineer/Member (P.C.)  
 Town Committee Thana Bula Khan

  
 Assistant Director/Chairman (P.C.)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro



**COMPARATIVE STATEMENT**

Name of Work:-

Providing /Laying PVC Pipe Line @ Khaskheli Mouhalla Thana Bula Khan.

Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014



Description	Estimate Cost	M/S, Navat Mal		M/S, Nabeel Memon & Co		M/S, STN Associates	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	208,989.00		208,989.00		208,989.00		208,989.00
Add 20% above	41,797.80	19.10% above	39,916.90	20.72% above	43,302.52	21.50% above	44,932.64
<b>Total</b>	<b>250,786.80</b>		<b>248,905.90</b>		<b>252,291.52</b>		<b>253,921.64</b>
Say:-	250,000.00						

Total Estimate Cost 250,000.00  
 Lowest Quotated Rate Amount 248,905.90  
 Total 1,094.10

$$1,094.10 \times 100 = 0.44$$

The lowest Rate is quoted by Mr. Navat Mal @ 19.10% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 District Jamsoro  
 Local Development Department  
 Jamsoro

## COMPARATIVE STATEMENT

Scheme No. 20

### Construction of Monument/ Chock at Thana Bula Khan Stop.

Name of Work:-

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	M/s, Nbeel Memon & Company		M/s, M.S STN Associate		M/s, Navat Mal	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	730530		730530		730530		730530
Less 20% below on item No.12.14	24933	8.95% above	65382.435	11% above	80358.3	12.5% above	91316.25
Total	705597						
Add 10% Above on item No.9	3971						
Add Cartage	69010.31						
Add Contingency amount	21488						
Say:	800000	Total	795912.435		810888.3		821846.25

Total Estimate Amount 800,000.00  
 Lowest Quoted Rate Amount 795,912.44  
 Total 4087.56

$$4,087.56 \times 100.00 = 0.51$$

The Lowest Rate is quoted by **M/S, Nabeel Memon & Company @8.95% above** the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/ Chairman (P.C)  
 Local Government Department  
 As District Jamdara  
 Local Government Department  
 Jamshedpur

**COMPARATIVE STATEMENT****Construction of Main Hole @ various Mouhalla Thana Bula Khan.**

Name of Work:-  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014



Description	Estimate Cost	M/S, Navat Mal		M/S, STN Associates		M/S, M.S & Co	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	417,087.00		417,087.00		417,087.00		417,087.00
Add 20% above	83,417.40	19.70% above	82,166.14	20.80% above	86,754.10	21.90% above	91,342.05
<b>Total</b>	<b>500,504.40</b>		<b>499,253.14</b>		<b>503,841.10</b>		<b>508,429.05</b>
Sav:-	500,000.00						

Total Estimate Cost 500,000.00  
 Lowest Quotated Rate Amount 499,253.14  
 Total 746.86

$$746.86 \times \frac{500,000.00}{100} = 0.15$$

The lowest Rate is quoted by Mr. Navat Mal @ 19.70% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
 Town Committee Thana Bula Khan

Administrator/ Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman (P.C)  
 Local Government Department  
 District Jamsoro

Assistant Director  
 Local Government Department  
 District Jamsoro

**COMPARATIVE STATEMENT**

**INSTALLATION OF DEEP HAND PUMPS @ VARIOUS PLACES OF TALUKA THANA BULA KHAN.**

Name of Work: \_\_\_\_\_  
 Ref No. TC/TBK/Gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014



Description	Estimate Cost	M/S, Navat Mal		M/S, STN Associates		Mr Ashok Kumar	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	202,269.00		202,269.00		202,269.00		202,269.00
Add 5% above except item No. 4,8,9,10	7,778.00	3.5% above	7,079.42	4.50% above	9,102.11	5.5% above	11,124.80
Total	210,000.00		209,348.42		211,371.11		213,393.80
No./Qty	14.00		14.00		14.00		14.00
	210000 x 14		209348.42 x 14		211371.11 x 14		213393.80 x 14
<b>G.Total:</b>	<b>2,940,000.00</b>		<b>2,930,877.81</b>		<b>2,959,195.47</b>		<b>2,987,513.13</b>

Total Estimate Cost      2,940,000.00  
 Lowest Quotated Rate Amount      2,930,877.81  
 Total      9,122.19

$$9,122.19 \times 100 = 0.31$$

The lowest Rate is quoted by Mr. Navat Mal @ 3.5% above the estimate rates shown in the schedule "B" is hereby recommended for approval.

*(Signature)*  
 Assistant Engineer  
 Assistant Engineer/ Member (P. C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Engineer  
 Administrator/ Member (P. C)  
 Town Committee Thana Bula Khan

*(Signature)*  
 Assistant Director/Chairman (P. C)  
 Local Government Department  
 District Jamshoro  
 Local Government Engineer  
 Jamshoro



**COMPARATIVE STATEMENT**

Name of Work:-

**Construction of Staff Quarter @ Thana Ahmed Khan.**

Ref No: TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	M/S, Nabeel Memon & Company		M/S. STN Associates		M/S, Navat Mal	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	627,156.00		627,156.00		627,156.00		627,156.00
Less 20% below on item No. 26 only	7,529.00	11.10% above	69,514.32	12% above	75,258.72	13.5% above	84,656.06
Total	619,627.00						
Add 20% above on item No 6,9,16,18	9,647.00						
Add Carriage	69,124.00						
Total:	698,398.00						
Say:	700,000.00						
	Total Estimate Cost	700,000.00	696,770.32	702,414.72	711,822.06		
	Lowest Quotated Rate Amount	696,770.32					
	Total	3,229.68	700,000.00	100	0.46		

The lowest Rate is quoted by Mr. Nabeel Memon & Company @ 11.10% above the estimate rates shown in the schedule "a" is hereby recommended for approval.

Assistant Engineer/ Member (P. C)  
Town Committee Thana Bula Khan

Assistant Administrator  
Member (P. C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman (P. C)  
Local Government Department  
Asst. District Jamsoro  
Local Government Department  
Jamsoro

**COMPARATIVE STATEMENT**

**Construction of Open Surface Drain form Nako to Main Chock Thana Bula Khan**

Name of Work:-  
 Ref No. TC/TBK/gen/357/2014  
 DATE: 21-10-2014  
 Date of Opening: 19-11-2014



Description	Estimate Cost	Mr. Ashook Kumar		M/S. Mehroz Balouch		M/S. Nabeel Memon & Company	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	3,117,040.00		3,117,040.00		3,117,040.00		3,117,040.00
Add Cartage	378,896.00	12.10% above	377,161.84	12.95% above	403,656.68	13.60% above	423,917.44
Total	3,495,936.00		3,494,201.84		3,520,696.68		3,540,957.44
Say:-	3,500,000.00						

Total Estimate Cost 3,500,000.00  
 Lowest Quoted Rate Amount 3,494,201.84  
 Total 5,798.16

$$5,798.16 \times \frac{100}{3,500,000.00} = 0.17$$

The Lowest Rate is quoted by Mr. Ashook Kumar @ 12.10% above the estimate rates shown in the schedule "G" is hereby recommended for approval.

Assistant Engineer / Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Engineer / Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director / Chairman (P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro

**COMPARATIVE STATEMENT**

Name of Work:-

Construction of Foot Path from Nako to Police Station /Taluka Hospital Thana Bula Khan.

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	M/s, Nabeel Memon & Company		M/s. Mehroz Balouch		M/s, M/S, & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,347,459.00		2,347,459.00		2,347,459.00		2,347,459.00
Add Cartage	155,728.00	6.3% above	147,889.92	7.8% above	183,101.80	8.25% above	193,665.37
Total	2,503,187.00						
SAY:-	2,500,000.00		2,495,348.92		2,530,560.80		2,541,124.37

Total Estimate Cost 2,500,000.00

Lowest Quotated Rate Amount 2,495,348.92

Total 4,651.08

$$4,651.08 \times 100 = 0.19$$

The Lowest Rate is quoted by M/s, Nabeel Memon & Co, @ 6.3% above the estimate rates shown in the schedule. "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Administrator  
Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamsoro

Local Government Department  
Jamsoro

**COMPARATIVE STATEMENT**

Name of Work:-

Construction of Foot Path form Nako to Police Station /Taluka Hospital Thana Bula Khan.

Ref No: TC/TRK/Gen/357/2014

DATE: 21-10-2014

Date of Opening:19-11-2014



Description	Estimate Cost	M/s. Nabeel Memon & Company		M/S. Mehroz Balouch		M/s, M/S, & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,347,459.00		2,347,459.00		2,347,459.00		2,347,459.00
Add Cartage	155,728.00	6.3% above	147,889.92	7.8% above	183,101.80	8.25% above	193,665.37
Total	2,503,187.00						
Say:-	2,500,000.00		2,495,348.92		2,530,560.80		2,541,124.37

Total Estimate Cost 2,500,000.00  
 Lowest Quotated Rate Amount 2,495,348.92  
 Total 4,651.08

$$4,651.08 \times 100 = 0.19$$

The Lowest Rate is quoted by M/s,Nabeel Memon & Co. @ 6.3% above the estimate rates shown in the schedule. "B" is hereby recommended for approval.

Assistant Engineer/Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Administrator  
 Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro



**COMPARATIVE STATEMENT**

Name of Work:-

Construction of Foot Path form Nako to Police Station /Taluka Hospital Thana Bula Khan.

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	M/s, Nabeel Memon & Company		M/s. Mehroz Balouch		M/s, M/S, & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,347,459.00		2,347,459.00		2,347,459.00		2,347,459.00
Add Cartage	155,728.00	6.3% above	147,889.92	7.8% above	183,101.80	8.25% above	193,665.37
Total	2,503,187.00						
SAY:-	2,500,000.00		2,495,348.92		2,530,560.80		2,541,124.37

Total Estimate Cost 2,500,000.00

Lowest Quotated Rate Amount 2,495,348.92

Total 4,651.08

$$4,651.08 \times 100 = 0.19$$

The Lowest Rate is quoted by M/s,Nabeel Memon & Co, @ 6.3% above the estimate rates shown in the schedule. "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Administrator  
Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamsoro

Local Government Department  
Jamsoro

**COMPARATIVE STATEMENT**

Name of Work:-

Construction of Foot Path from Nako to Police Station /Taluka Hospital Thana Bula Khan.

Ref No. TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014



Description	Estimate Cost	M/s, Nabeel Memon & Company		M/s. Mehroz Balouch		M/s, M/S, & Co.	
		Rate	Amount	Rate	Amount	Rate	Amount
Schedule Amount	2,347,459.00		2,347,459.00		2,347,459.00		2,347,459.00
Add Cartage	155,728.00	6.3% above	147,889.92	7.8% above	183,101.80	8.25% above	193,665.37
Total	2,503,187.00						
SAY:-	2,500,000.00		2,495,348.92		2,530,560.80		2,541,124.37

Total Estimate Cost 2,500,000.00

Lowest Quotated Rate Amount 2,495,348.92

Total 4,651.08

$$4,651.08 \times 100 = 0.19$$

The Lowest Rate is quoted by M/s,Nabeel Memon & Co, @ 6.3% above the estimate rates shown in the schedule. "8" is hereby recommended for approval.

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Administrator  
Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
Local Government Department  
District Jamsoro

Local Government Department  
Jamsoro

**COMPARATIVE STATEMENT**

Repair of Well and Providing Laying PVC Pipe Line including Generator at village  
Hashim Sheedi U.C.Sari.



Name of Work:

Ref No: TC/TBK/Gen/357/2014

DATE: 21-10-2014

Date of Opening: 19-11-2014

Description	Estimate Cost	M/S. Mehroz Balouch		Mr. Ashook Kumar		M/S. STN Associates	
		Rate	Amount	Rate	Amount	Rate	Amount
<b>Part "A" Well</b>							
Schedule Amount	367,871.00		367,871.00		367,871.00		367,871.00
Add 5% Above	18,393.55	16.17% Above	59,484.74	17.6% above	64,745.30	18.20% above	66,952.52
Total	386,264.55						
Add Cartage amount	41,119.00						
Say:-	427,383.55		427,355.74		432,616.30		434,823.52
<b>Part "B" PVC Pipe Line</b>							
Schedule Amount	259,541.00		259,541.00		259,541.00		259,541.00
Add 20% above	51,908.20	19.90% above	51,648.66	20.80% above	53,984.53	23.25% above	60,343.28
SAY	311,449.20		311,189.66		313,525.53		319,884.28

Part "C" Generator						
Schedule Amount	350,000.00	350,000.00	350,000.00	350,000.00	350,000.00	350,000.00
Total	350,000.00	350,000.00	2% above	7,000.00	3.5% above	12,250.00
Total Estimate Cost	1,090,000.00	1,088,545.40		357,000.00		362,250.00

Total Estimate Cost 1,090,000.00  
 Lowest Quoted Rate Amount 1,088,545.40  
 Total 1,454.60

$$1,454.60 \times 100 = 0.13$$

The Lowest Rate is quoted by M/S, Mehroze Balouch @ Part "A" 16.17% above @ Part "B" 19.90% above @Part "C" Estimate Rate, the estimate rates shown in the schedule "B" is hereby recommended for approval.

Assistant Engineer/Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Administrator/Member (P.C)  
 Town Committee Thana Bula Khan

Assistant Director/Chairman(P.C)  
 Local Government Department  
 A District Jamskhoro No. 4  
 Local Government Department  
 Jamskhoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**



Method of Procurement: -

Single Stage One Envelope

**Minutes of Bid Opening Meeting**

A meeting of the Procurement committee of this office was held on 19<sup>th</sup> November 2014 for opening the bids received in respect of NIT No.TC/TBK/Gen./357/2014 dated 21-10-2014 (SPPRA Sr.No. 21691) regarding various development schemes (As mentioned in Quoted NIT from Sr. No.01 to 29), till the deadline of submission. The meeting was attended by all following members of the procurement committee and the bidders.

**Procurement Committee**

S.No.	Name & Designation	Responsibility
1.	Mr. Abdul Razak Baloch Assistant Director , Local Govt. Department, District Jamshoro	Chairmen Procurement Committee
2.	Mr. Javaid Ahmad Soomro Assistant Commissioner & Administrator Town Committee Thana Bula Khan	Member Procurement Committee
3.	Mr. Mumtaz Ali Sangi Assistant Engineer Town Committee Thana Bula Khan	Member Procurement Committee

The sealed bids were opened @ 2:00 P.M in the presence of participants as per following work/ Tender wise detail.

**Name of Work/Tender as per NIT :-** Providing /Laying Sewerage Line at @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari. @ Sr.No.01  
**Estimate Cost Rs.25,00,000/=**

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Nawet Mal	19.40% Above	Rs.50,000/=	1751214/33058	14-11-2014
02.	M/S M.S & Company	20.25% Above	Rs.50,000/=	0049629/23162	17-11-2014
03.	M/S STN Associates	19.75 % Above	Rs.50,000/=	9637/23015	15-11-2014

**Name of Work/Tender as per NIT :-** Construction of C.C Block @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of Sari U.C Sari. @Sr.No.02  
**Estimate Cost Rs.25,00,000/=**

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Nawet Mal	34.20% Above	Rs.50,000/=	1751213/33046	14-11-2014
02.	Mr. Ashok Kumar	35.50% Above	Rs.50,000/=	11301883	18-11-2014
03.	M/S STN Associates	36.30 % Above	Rs.50,000/=	49628/23160	17-11-2014

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**



Method of Procurement: -

Single Stage One Envelope

**Minutes of Bid Opening Meeting**

A meeting of the Procurement committee of this office was held on 19<sup>th</sup> November 2014 for opening the bids received in respect of NIT No.TC/TBK/Gen./357/2014 dated 21-10-2014 (SPPRA Sr.No. 21691) regarding various development schemes (As mentioned in Quoted NIT from Sr. No.01 to 29), till the deadline of submission. The meeting was attended by all following members of the procurement committee and the bidders.

**Procurement Committee**

S.No.	Name & Designation	Responsibility
1.	Mr. Abdul Razak Baloch Assistant Director , Local Govt. Department, District Jamshoro	Chairmen Procurement Committee
2.	Mr. Javaid Ahmad Soomro Assistant Commissioner & Administrator Town Committee Thana Bula Khan	Member Procurement Committee
3.	Mr. Mumtaz Ali Sangi Assistant Engineer Town Committee Thana Bula Khan	Member Procurement Committee

The sealed bids were opened @ 2:00 P.M in the presence of participants as per following work/ Tender wise detail.

**Name of Work/Tender as per NIT :-** Providing /Laying Sewerage Line at @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari. @ Sr.No.01  
**Estimate Cost Rs.25,00,000/=**

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Nawet Mal	19.40% Above	Rs.50,000/=	1751214/33058	14-11-2014
02.	M/S M.S & Company	20.25% Above	Rs.50,000/=	0049629/23162	17-11-2014
03.	M/S STN Associates	19.75 % Above	Rs.50,000/=	9637/23015	15-11-2014

**Name of Work/Tender as per NIT :-** Construction of C.C Block @ Essrani Mohalla/ Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of Sari U.C Sari. @Sr.No.02  
**Estimate Cost Rs.25,00,000/=**

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Nawet Mal	34.20% Above	Rs.50,000/=	1751213/33046	14-11-2014
02.	Mr. Ashok Kumar	35.50% Above	Rs.50,000/=	11301883	18-11-2014
03.	M/S STN Associates	36.30 % Above	Rs.50,000/=	49628/23160	17-11-2014

Name of Work/Tender as per NIT :- Construction of Water Supply Scheme @ village Aalim Khan Palari

Nooriabad U.C Sari. @Sr.No.05

Estimate Cost Rs.32,50,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Mehroz Baloch	Part. A 4.00%above Part.B 8.10% Above Part.C 13.0% Above Part.D At Per Part.E 9.00% Above Part.F 19.25% Above	Rs.65,000/=	49662/23366	18-11-2014
02.	Mr. Ashok Kumar	Part. A 5.40%above Part.B 10.00% Above Part.C 15.00% Above Part.D 2.00% Part.E 10.50% Above Part.F 21.00% Above	Rs.65,000/=	11301873	18-11-2014
03.	M/S STN Associates	Part. A 6.10%above Part.B 11.00% Above Part.C 16.00% Above Part.D 2.75% Part.E 11.00% Above Part.F 23.00% Above	Rs.65,000/=	49632/23166	17-11-2014

Name of Work/Tender as per NIT :- Construction of Water Supply Scheme @ village Ali Muhammad  
Dudhar Kirchat U.C Thana Arab Khan. @Sr.No.06 Estimate Cost Rs.40,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Newat Mal	Part. A 4.20%above Part.B 8.70% Above Part.C 13.70% Above Part.D At Per Part.E 10.25% Above Part.F 19.90% Above	Rs.80,000/=	33095/1751218	14-11-2014
02.	M/S M.S & Co.	Part. A 5.80%above Part.B 9.15% Above Part.C 14% Above Part.D 3.00% Part.E 11.00% Above Part.F 21.10% Above	Rs.80,000/=	9632/23007	15-11-2014
03.	M/S STN Associates	Part. A 6.20%above Part.B 10.30% Above Part.C 14.75% Above Part.D 4.33% Part.E 12.00% Above Part.F 21.90% Above	Rs.80,000/=	49633/23168	17-11-2014





Name of Work/Tender as per NIT :- Construction of new Water Supply Scheme Thana Bula Khan. @  
Sr.No.07 Estimate Cost Rs. 28,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	Part. A 4.25%above Part.B 8.40% Above Part.C 12.50% Above Part.D 0.20% Below Part.E 19.88% Above	Rs.56,000/=	33105/1751219	14-11-2014
02.	M/S Nabeel Memon & Co	Part. A 5.70%above Part.B 9.12% Above Part.C 13.30% Above Part.D 2.00% Part.E 21.79% Above	Rs.56,000/=	18776	18-11-2014
03.	M/S STN Associates	Part. A 6.30%above Part.B 9.60% Above Part.C 13.42% Above Part.D 3.40% Part.E 22.10% Above	Rs.56,000/=	49634/23169	17-11-2014



Name of Work/Tender as per NIT :- Construction of 2 No's. Tube Well for Water Supply Scheme Thana Bula Khan City. @ Sr.No.08 Estimate Cost Rs. 39,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	Part. A 4.80%above Part.B 10.00% Above Part.C 12.00% Above Part.D At Per	Rs.78,000/=	33117/1751220	14-11-2014
02.	M/S STN Associates	Part. A 5.50%above Part.B 12.00% Above Part.C 13.00% Above Part.D 3.00% Above	Rs.78,000/=	49635/23170	17-11-2014
03.	M/S M.S & Co.	Part. A 6.25%above Part.B 12.25% Above Part.C 13.10% Above Part.D 5.50%	Rs.78,000/=	9631/23006	15-11-2014



Name of Work/Tender as per NIT :- Providing /Laying PVC Pipe Line in village Malh Khan Palari at Sari. @ Sr.No.09 Estimate Cost Rs. 8,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Nabeel Memon & Co	19.70%above	Rs.16,000/=	18779	18-11-2014
02.	M/S STN Associates	20.90%above	Rs.16,000/=	49638/23174	17-11-2014
03.	M/S Newat Mal	21.20%above	Rs.16,000/=	1751221/33129	14-11-2014

Name of Work/Tender as per NIT :- Providing /Laying Sewerage Line from Press Club to Imam Bargh Thana Bula Khan. @ Sr.No 10 Estimate Cost Rs. 7,50,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Nabeel Memon & Co	19.50%above	Rs.15,000/=	18778	18-11-2014
02.	M/S Newat Mal	21.25%above	Rs.15,000/=	1751222/33131	14-11-2014
03.	M/S STN Associates	22.00%above	Rs.15,000/=	49637/23173	17-11-2014

Cont on ...Page 07

Name of Work/Tender as per NIT :- Providing /Laying PVC Pipe Line @ Lohar /Missarani Mouhalla of Thana Ahmed Khan. @ Sr.No.11 Estimate Cost Rs. 8,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	19.80%above	Rs.16,000/=	11301875	18-11-2014
02.	M/S Mehroz	20.90%above	Rs.16,000/=	49666/23371	18-11-2014
03.	M/S STN Associates	21.10%above	Rs.16,000/=	49636/23172	17-11-2014

Name of Work/Tender as per NIT :- Providing /Laying Pvc Pipe Line for village Saalar Khan Kanro from Bore of Ghulam Hussan Kanro. @ Sr.No.12 Estimate Cost Rs. 4,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	19.88%above	Rs.8,000/=	1751224/33154	14-11-2014
02.	M/S STN Associates	20.90%above	Rs.20,000/=	49630/23163	17-11-2014
03.	M/S M.S & Co.	21.25%above	Rs.20,000/=	9643/23038	15-11-2014

Name of Work/Tender as per NIT :- Providing /Laying Sewerage Line /C.C Block in front of Davi Mata Mander Thana Bula Khan. @ Sr.No.13 Estimate Cost Rs.12,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	A.Part 19.50% Above B.Part 19.90% Above	Rs.24,000/=	11301879	18-11-2014
02.	M/S M.S & Co.	A.Part 20.50% Above B.Part 20.80% Above	Rs.24,000/=	9639/23023	15-11-2014
03.	M/S Mehroz Baloch.	A.Part 21.30% Above B.Part 21.10% Above	Rs.24,000/=	49656/23353	18-11-2014

Name of Work/Tender as per NIT :- Providing /Laying PVC Pipe Line @ Lohar /Missarani Mouhalla of Thana Ahmed Khan. @ Sr.No.11 Estimate Cost Rs. 8,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	19.80%above	Rs.16,000/=	11301875	18-11-2014
02.	M/S Mehroz	20.90%above	Rs.16,000/=	49666/23371	18-11-2014
03.	M/S STN Associates	21.10%above	Rs.16,000/=	49636/23172	17-11-2014

Name of Work/Tender as per NIT :- Providing /Laying Pvc Pipe Line for village Saalar Khan Kanro from Bore of Ghulam Hussan Kanro. @ Sr.No.12 Estimate Cost Rs.4,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	19.88%above	Rs.8,000/=	1751224/33154	14-11-2014
02.	M/S STN Associates	20.90%above	Rs.20,000/=	49630/23163	17-11-2014
03.	M/S M.S & Co.	21.25%above	Rs.20,000/=	9643/23038	15-11-2014

Name of Work/Tender as per NIT :- Providing /Laying Sewerage Line /C.C Block in front of Davi Mata Mander Thana Bula Khan. @ Sr.No.13 Estimate Cost Rs.12,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	A.Part 19.50% Above B.Part 19.90% Above	Rs.24,000/=	11301879	18-11-2014
02.	M/S M.S & Co.	A.Part 20.50% Above B.Part 20.80% Above	Rs.24,000/=	9639/23023	15-11-2014
03.	M/S Mehroz Baloch.	A.Part 21.30% Above B.Part 21.10% Above	Rs.24,000/=	49656/23353	18-11-2014



Name of Work/Tender as per NIT :- Construction of Water Tank / PVC Pipe Line @ village Pandhi Aqlani to Hakeem Aqlani Muhalla. @ Sr.No.18 Estimate Cost Rs.4,86,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	A.Part 19.80% Above B.Part 10.00% Above	Rs.9,720/=	1751229/33201	14-11-2014
02.	M/S STN Associates	A.Part 20.75% Above B.Part 11.50% Above	Rs.9,720/=	49644/23183	17-11-2014
03.	M/S Nabeel Memon & Co	A.Part 21.50% Above B.Part 12.30% Above	Rs.21,500/=	18788	18-11-2014



Name of Work/Tender as per NIT :- Providing /Laying Pipe Line @ Khaskheli Mouhalla Thana Bula Khan. @ Sr.No.19 Estimate Cost Rs.2,50,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	19.10% Above	Rs.,5000	1751230/33213	14-11-2014
02	M/S Nabeel Memon & Co	20.72% Above	Rs.24,000/=	18781	18-11-2014
03.	M/S STN Associates	21.50% Above	Rs.5,000/=	49645/23193	17-11-2014

Name of Work/Tender as per NIT :- Construction of Monument /Chock at Thana Bula Khan Stop. @ Sr.No.20 Estimate Cost Rs.8,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Nabeel Memon & Co	8.95% Above	Rs.16,000/=	18782	18-11-2014
02	M/S STN Associates	11.00% Above	Rs.16,000/=	49646/23195	17-11-2014
03.	M/S Newat Mal	12.50% Above	Rs.16,000/=	1751223/33142	14-11-2014

Name of Work/Tender as per NIT :- Construction of Mianhole @ various Mouhalla of Thana Bula Khan. @ Sr.No.21 Estimate Cost Rs.5,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	19.70% Above	Rs.10,000/=	1751232/33237	14-11-2014
02	M/S STN Associates	20.80% Above	Rs.10,000/=	49653/23209	17-11-2014
03.	M/S M.S & Co.	21.90% Above	Rs.22,000/=	9638/23018	15-11-2014

Name of Work/Tender as per NIT :- Providing/Installation of Deep Hand pumps @ various Places of Taluka Thana Bula Khan. @ Sr.No.22 Estimate Cost Rs.29,40,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	3.50% Above	Rs.58,800/=	1751233/33259	14-11-2014
02.	M/S STN Associates	4.50% Above	Rs.58,800/=	49648/23199	17-11-2014
03.	Mr. Ashok Kumar	5.50% Above	Rs.58,800/=	11301880	18-11-2014

Name of Work/Tender as per NIT :- Construction of Staff Quarter Thana Ahmed Khan. @ Sr.No.23 Estimate Cost Rs.7,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Nabeel Memon & Co.	11.10% Above	Rs.14,000/=	18784	18-11-2014
02.	M/S STN Associates	12.00% Above	Rs.14,000/=	49649/23201	17-11-2014
03.	M/S Newat Mal	13.50% Above	Rs.14,000/=	1751234/33251	14-11-2014

Name of Work/Tender as per NIT :- Construction of open surface Drain from Nako to Main Check Thana Bula Khan. @ Sr.No.24 Estimate Cost Rs.35,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	12.10%above	Rs.70,000/=	11301882	18-11-2014
02.	M/S Mehroz Balouch	12.95%above	Rs.70,000/=	49659/23360	18-11-2014
03.	M/S Nabeel Memon & Co.	13.60% Above	Rs.70,000/=	18785	18-11-2014

Name of Work/Tender as per NIT :- Construction of Foot Path from Nako to Police Station / Taluka Hospital Thana Bula Khan. @ Sr.No.25 Estimate Cost Rs.25,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Nabeel Memon & Co.	06.30% Above	Rs.50,000/=	18786	18-11-2014
02.	M/S Mehroz	07.80%Above	Rs.50,000/=	49660/23361	18-11-2014
03.	M/S M.S & Co.	08.25%Above	Rs.58,000/=	9636/23013	15-11-2014

Name of Work/Tender as per NIT :- Installation of Test Bore @ village Haji Jangho Lalani Deh Loyach Dodo Khan U.C Sari. @ Sr.No.26 Estimate Cost Rs.1,99,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S,Navat Mal	4.75% above	3980	1751237/33286	14-11-2014
02.	M/S,STN Associates	5.80% above	3980	49652/23207	17-11-2014

Name of Work/Tender as per NIT :- Repair/Maintenance of Water Supply Scheme Faiz Muhammad Buro. @ Sr.No.27 Estimate Cost Rs.5,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	M/S Newat Mal	0.50% Below	Rs.10,000/=	1751238/33298	14-11-2014
02.	M/S STN Associates	4.00% Above	Rs.10,000/=	49647/23197	17-11-2014
03.	M/S M.S & Co.	6.00% Above	Rs.22,000/=	9640/23030	15-11-2014

Name of Work/Tender as per NIT :- Constriction of C.C Block at Mukhi Mohalla /Bhitai Mohalla /Malik Izat Khan Mohalla, Thana Ahmed Khan. @ Sr.No.28 Estimate Cost Rs.10,00,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
01.	Mr. Ashok Kumar	17.00%above	Rs.20,000/=	11301884	18-11-2014
02.	M/S Mehroz	18.20%above	Rs.20,000/=	49661/23365	18-11-2014
03.	M/S M.S & Co.	18.90% Above	Rs.20,000/=	9641/23032	15-11-2014

Name of Work/Tender as per NIT :- Repair of well and providing /laying PVC Pipe Line including Generator at Village Hashim Sheedi, U.C Sari. @ Sr.No.29 Estimate Cost Rs.10,90,000/=

S.#	Name of Bidder/ Participant	Percentage Above /Below	Amount of Bid Security	Pay Order/DD No. Date	Dated
0.1	M/S Mehroz Balouch	Part. A	Rs.14,000/=	49658/23359	18-11-2014
		16.17%above	Rs.08,000/=	49667/23372	18-11-2014
		Part.B	Rs.22,000/=		
		19.90% Above			
02.	Mr. Ashok Kumar	Part. A	Rs.14,000/=	11301881	18-11-2014
		17.60%above	Rs.08,000/=	11301878	18-11-2014
		Part.B	Rs.22,000/=		
		20.80% Above			
03.	M/S STN Associates	Part. A	Rs.21,800/=	49655/23212	17-11-2014
		18.20%above			
		Part.B			
		23.25% Above			
		03.50% Above			

The offered bids were read aloud and encircled by the Chairmen Procurement Committee and signed each and every Offer/Bid. The Bids do not contain any over-writing or cutting. Following is the bids/offers announced.

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

The meeting ended with the vote of thanks from Chair.

Assistant Engineer/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Committee Administrator  
Asstt.Com/Administrator/ Member (P.C)  
Town Committee Thana Bula Khan

Assistant Director Chairman (P.C)  
Local Government Jamshoro  
Local Government Department,  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/

/2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT:- Providing /Laying Sewerage Line at @ Essrani / Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari.  
 Sr.No. 01

Estimate Cost Rs. 25,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s, Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b><u>Qualification Criteria</u></b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S, Nawat Mal with his bid/Offered amount Rs. 2484971/=
- Recommended to award the work to the Lowest qualified bidder M/S, Nawat Mal

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro  
 Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/

/2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

Name of Work/Tender as per NIT:- Providing /Laying Sewerage Line at @ Essrani / Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari.  
Sr.No. 01

Estimate Cost Rs. 25,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s, Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b><u>Qualification Criteria</u></b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S, Nawat Mal with his bid/Offered amount Rs. 2484971/=
- Recommended to award the work to the Lowest qualified bidder M/S, Nawat Mal

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner & Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/

/2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT:- Providing /Laying Sewerage Line at @ Essrani / Watwani Mohalla/Rutnani Mohalla/Molwani Mohalla/Khatwani/Wesnani Mohalla of sari U.C Sari.  
 Sr.No. 01

Estimate Cost Rs. 25,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s, Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S, Nawat Mal with his bid/Offered amount Rs. 2484971/=
- Recommended to award the work to the Lowest qualified bidder M/S, Nawat Mal

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

Name of Work/Tender as per NIT: **Providing /Laying PVC Pipe Line at water supply scheme in chuttani Khaskheli village Sari.**

Sr.No.04

Estimate Cost: **Rs.4,84,000/=**

S.No	Description of Eligibility /Qualification Criteria	M/S, Nawat Mal	M/S, STN Associates	M/S, Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b><u>Qualification Criteria</u></b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidderis **M/S, Nabeel Memon & Co.** with his bid/Offered amount **Rs. 482028/=**
- Recommended to award the work to the Lowest qualified bidder **M/S, Nabeel Memon & Co.**

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner & Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Department  
District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.o1 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT: Construction of Water Supply Scheme @ village Aalim Khan Palari Nooriabad U.C Sari.

Sr.No.05

Estimate Cost Rs.32,50,000/=

S.No	Description of Eligibility /Qualification Criteria	M/S, Mehroz Baloch	M/S, Ashok Kumar	M/S, STN Associates
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S Mehroz Baloch with his bid/Offered amount Rs. 3234215/=
- Recommended to award the work to the Lowest qualified bidder M/S Mehroz Baloch.

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner & Administrator  
Town Committee Thana Bula Khan

Assistant Director  
Local Government Department  
District Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE: 23/03/2014

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)*

Name of Work/Tender as per NIT:- Construction of Water Supply Scheme @ village Ali Muhammad Dudhar Kirchat U.C Thana Arab Khan.

Sr.No.06

Estimate Cost Rs.40,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s,Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is Mr. Nawat Mal with his bid/Offered amount Rs.3990956/=
- Recommended to award the work to the Lowest qualified bidder Mr. Nawat Mal.

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Asst. Commissioner & Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE: 23/03/2014



**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

Name of Work/Tender as per NIT:- Construction of Water Supply Scheme @ village Ali Muhammad Dudhar Kirchat U.C Thana Arab Khan.

Sr.No.06

Estimate Cost Rs.40,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s,Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is Mr. Nawat Mal with his bid/Offered amount Rs.3990956/=
- Recommended to award the work to the Lowest qualified bidder Mr. Nawat Mal.

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE: 23/03/2014



**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

Name of Work/Tender as per NIT:- Construction of Water Supply Scheme @ village Ali Muhammad Dudhar Kirchat U.C Thana Arab Khan.

Sr.No.06

Estimate Cost Rs.40,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/s,Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is Mr. Nawat Mal with his bid/Offered amount Rs.3990956/=
- Recommended to award the work to the Lowest qualified bidder Mr. Nawat Mal.

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE: 23/03/2014



**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT:- Construction of Water Supply Scheme @ village Ali Muhammad Dudhar Kirchat U.C Thana Arab Khan.

Sr.No.06

Estimate Cost Rs.40,00,000/=


S.No	Description of Eligibility /Qualification Criteria	M/s,Nawat Mal	M/S, STN Associates	M/S, M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is Mr. Nawat Mal with his bid/Offered amount Rs.3990956/=
- Recommended to award the work to the Lowest qualified bidder Mr. Nawat Mal.

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro  
 Local Government Department  
 Jamshoro



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**DISTRICT JAMSHORO**

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DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT. Providing /Laying Sewerage Line from Press Club to Imam Bargh Thana Bula Khan.

Sr.No.10

Estimate Cost Rs. 7,50,000/=

S.No	Description of Eligibility /Qualification Criteria	Mr. Navat Mal	M/S, STN Associates	M/S, Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is **M/S, Nabeel Memon & Co** with his bid/Offered amount **Rs. 746976/**
- Recommended to award the work to the Lowest qualified bidder **M/S, Nabeel Memon & Co**

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner/Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Department  
District Jamshoro  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**

REF NO. TC/TBK/GEN/ /2014

DATE:

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.o1 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work/Tender as per NIT: Providing /Laying PVC Pipe Line @ Lohar /Missarani Mouhalla of Thana Ahmed Khan.

Sr.No.11

Estimate Cost Rs. 8,00,000/=


S.No	Description of Eligibility /Qualification Criteria	M/S, Mehroz Baloch	M/S, Ashok Kumar	M/S, STN Associates
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
	<b><u>Qualification Criteria</u></b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S Ashok Kumar with his bid/Offered amount Rs. 798024/=
- Recommended to award the work to the Lowest qualified bidder M/S Ashok Kumar

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

  
**Assistant Commissioner/Administrator**  
 Town Committee Thana Bula Khan

  
**Assistant Director**  
 Local Government Department  
 District Jamshoro  
**Assistant Director**  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN**  
**DISTRICT JAMSHORO**



**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

Name of Work/Tender as per NIT Providing /Laying Pvc Pipe Line for village Saalar Khan Kanro from Bore of Ghulam Hussan Kanro.@ Sr.No.12 Estimate Cost Rs.4,00,000/=


S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.399161/=**
- Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Department  
 District Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.no1 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Providing /Laying Sewerage Line /C.C Block in front of Davi Mata Mander Thana Bula Khan @ Sr.No.13 Estimate Cost Rs.12,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S Ashok Kumar	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is **M/S Ashok Kumar** with his bid/Offered amount **Rs.1192134/=**
- Recommended to award the work to the Lowest qualified bidder **M/S Ashok Kumar**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Local Government Department  
 Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Providing /Laying Sewerage Line /C.C Block in front of Davi Mata Mander Thana Bula Khan @ Sr.No.13 Estimate Cost Rs.12,00,000/=

S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S Ashok Kumar	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is **M/S Ashok Kumar** with his bid/Offered amount **Rs.1192134/=**
- Recommended to award the work to the Lowest qualified bidder **M/S Ashok Kumar**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Construction of R.C.C Protection Wall at Luck Thana Bula Khan.

@ Sr.No.15 Estimate Cost Rs.18,00,000/=

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is Mr. Newat Mal with his bid/Offered amount Rs.1715029/=
- c) Recommended to award the work to the Lowest qualified bidder Mr. Newat Mal

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

  
**Assistant Commissioner/Administrator**  
 Town Committee Thana Bula Khan

  
**Assistant Director**  
 Local Government Jamshoro  
**Assistant Director**  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/o SPPRA Rules 2010)

Name of Work:- Providing and Installation of Purification Filter Plant at Thana Bula Khan.

@ Sr.No.16 Estimate Cost .Open Rate

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates
1	Registration with PEC	Yes	Yes
2	NTN (Number)	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No
	<b>Qualification Criteria</b>		
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes
8	Bid Security must be attached	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes
	Qualified/ Disqualified.	Qualified	Qualified

**Recommendations:-**

- Out of 2 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount Rs.1300000/=
- Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ o SPPRA Rules 2010)

Name of Work:- Name of Work/Tender as per NIT :- Repair /Maintenance of Musafar Khana-at Thana Bula Khan. @ Sr.No.17 Estimate Cost Rs.2,00,000/=

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.182437/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Assistant Director  
 Local Government Department  
 Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No: \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/o SPPRA Rules 2010)


Name of Work:- Name of Work/Tender as per NIT :- Repair /Maintenance of Musafar Khana-at Thana Bula Khan. @ Sr.No.17 Estimate Cost Rs.2,00,000/=

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.182437/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

  
**Assistant Commissioner & Administrator**  
 Town Committee Thana Bula Khan

  
**Assistant Director**  
 Local Government Jamshoro  
**Assistant Director**  
 Local Government Jamshoro  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2030)*

Name of Work:- Providing /Laying Pipe Line @ Khaskheii Mouhalla Thana Bula Khan.  
@ Sr.No.19 Estimate Cost Rs.2,50,000/=

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is Mr. Newat Mal with his bid/Offered amount Rs.248906/=
- c) Recommended to award the work to the Lowest qualified bidder Mr. Newat Mal

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner and Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Jamshoro

Assistant Director  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Construction of Monument /Chock at Thana Bula Khan Stop.

@ Sr.No.20 Estimate Cost Rs.8,00,000/-

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is M/S Nabeel Memon & Co with his bid/Offered amount Rs. 795912/=
- c) Recommended to award the work to the Lowest qualified bidder M/S Nabeel Memon & Co

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan

  
**Assistant Commissioner & Administrator**  
 Town Committee Thana Bula Khan

  
**Assistant Director**  
 Local Government Jamshoro  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Construction of Mianhole @ various Mouhalla of Thana Bula Khan.  
@ Sr.No.21 Estimate Cost Rs.5,00,000/=

S.No	Description of Eligibility/Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
	<b>Qualification Criteria</b>			
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.499253/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Assistant Director  
 Local Government Department  
 Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**



No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No. TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Construction of Mianhole @ various Mouhalla of Thana Bula Khan.  
@ Sr.No.21 Estimate Cost Rs.5,00,000/=

S.No	Description of Eligibility/Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.499253/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Assistant Director  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)*

**Name of Work:- Construction of Staff Quarter Thana Ahmed Khan. @ Sr.No.23 Estimate Cost Rs.7,00,000/=**

S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is M/S Nabeel Memon & Co with his bid/Offered amount Rs.696770/=
- c) Recommended to award the work to the Lowest qualified bidder M/S Nabeel Memon & Co

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner & Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Jamshoro  
Assistant Director  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

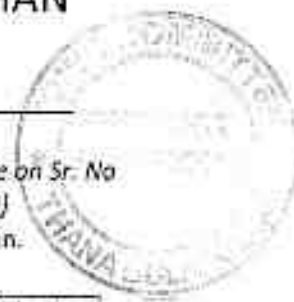
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Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work:- Construction of open surface Drain from Nako to Main Chock Thana Bula Khan.  
@ Sr.No.24 Estimate Cost Rs.35,00,000/=



S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S Ashok Kumar	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is M/S Ashok Kumar with his bid/Offered amount Rs.3494202/=
- c) Recommended to award the work to the Lowest qualified bidder M/S Ashok Kumar

  
**Assistant Engineer**  
 Town Committee Thana Bula Khan  
 District Jamshoro

  
**Assistant Commissioner & Administrator**  
 Town Committee Thana Bula Khan  
 District Jamshoro

**Assistant Director**  
 Local Government Jamshoro  
**Assistant Director**  
 Local Government Department  
**Jamshoro**

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)*

**Name of Work:- Construction of Foot Path from Nako to Police Station / Taluka Hospital Thana Bula Khan  
@ Sr.No.25 Estimate Cost Rs.25,00,000/=**

S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S M.S Co.	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	No	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	No	Yes
7	Turnover of at Least Last Three Years	Yes	No	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	<b>Qualified/ Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is M/S Nabeel Memon & Co with his bid/Offered amount Rs.2495349/=
- c) Recommended to award the work to the Lowest qualified bidder M/S Nabeel Memon & Co

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

  
**Assistant Commissioner & Administrator**  
Town Committee Thana Bula Khan

  
**Assistant Director**  
Local Government Jamshoro  
**Assistant Director**  
Local Government Department  
Jamshoro



**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Installation of Test Bore @ village Haji Jangho Lalani Deh Loyach Dodo Khan U.C Sari.  
@ Sr.No.26 Estimate Cost Rs.1,99,000/=

S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S M.S Co.	M/S Nabeel Memon & Co
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	No	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	No	Yes
7	Turnover of at Least Last Three Years	Yes	No	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- The Lowest Evaluated and qualified Bidder is M/S Nabeel Memon & Co with his bid/Offered amount Rs.198660/=
- Recommended to award the work to the Lowest qualified bidder M/S Nabeel Memon & Co

  
 Assistant Engineer  
 Town Committee Thana Bula Khan

  
 Assistant Commissioner & Administrator  
 Town Committee Thana Bula Khan

  
 Assistant Director  
 Local Government Jamshoro  
 Assistant Director  
 Local Government Department  
 Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work:- Repair/Maintenance of Water Supply Scheme Faiz Muhammad Buro.  
@ Sr.No.27 Estimate Cost Rs.5,00,000/=



S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.497500/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

  
**Assistant Commissioner & Administrator**  
Town Committee Thana Bula Khan

  
**Assistant Director**  
Local Government Jamshoro  
**Assistant Director**  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)

Name of Work:- Repair/Maintenance of Water Supply Scheme Faiz Muhammad Buro.  
@ Sr.No.27 Estimate Cost Rs.5,00,000/=




S.No	Description of Eligibility /Qualification Criteria	Mr. Newat Mal	M/S STN Associates	M/S M.S Co.
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	No
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	No	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	No
7	Turnover of at Least Last Three Years	Yes	Yes	No
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is **Mr. Newat Mal** with his bid/Offered amount **Rs.497500/=**
- c) Recommended to award the work to the Lowest qualified bidder **Mr. Newat Mal**

  
**Assistant Engineer**  
Town Committee Thana Bula Khan

  
**Assistant Commissioner/Administrator**  
Town Committee Thana Bula Khan

  
**Assistant Director**  
Local Government Jamshoro  
**Assistant Director**  
Local Government Department  
Jamshoro

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_



**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691 (Applicable on Tenders from Sr.01 to 29) (Rule No.21 (1)/a SPPRA Rules 2010)

Name of Work:- Repair of well and providing /laying PVC Pipe Line including Generator at Village Hashim Sheedi, U.C Sari. @ Sr.No.29 Estimate Cost Rs.10,90,000/=

S.No	Description of Eligibility /Qualification Criteria	M/S Mehroz Baloch	M/S Ashok Kumar	M/S STN Associates
1	Registration with PEC	Yes	Yes	Yes
2	NTN (Number)	Yes	Yes	Yes
3	Sales Tax Registration (Where Applicable)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB) (Where Applicable)	Yes	No	No
<b>Qualification Criteria</b>				
6	Minimum Three Year Experience of Relevant Filed	Yes	Yes	Yes
7	Turnover of at Least Last Three Years	Yes	Yes	Yes
8	Bid Security must be attached	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm /contractor along with Authorization Letter	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

**Recommendations:-**

- a) Out of 3 participants all are declared as substantially Qualified Bidder by the procurement committee as meet with Minimum Qualification /Eligibility Criteria.
- b) The Lowest Evaluated and qualified Bidder is M/S Mehroz Baloch with his bid/Offered amount Rs.1088545/=
- c) Recommended to award the work to the Lowest qualified bidder M/S Mehroz Baloch

  
Assistant Engineer  
Town Committee Thana Bula Khan

  
Assistant Commissioner & Administrator  
Town Committee Thana Bula Khan

  
Assistant Director  
Local Government Jamshoro



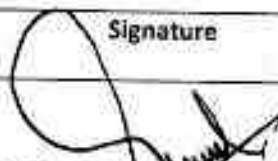



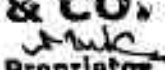

**OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN  
DISTRICT JAMSHORO**

No. \_\_\_\_\_

Dated \_\_\_\_\_

**ATTENDANCE SHEET**

*Regarding the NIT of this office bearing No.TC/TBK/GEN/357/2014 available @ SPPRA Website on Sr. No 21691(Applicable on Tenders from Sr.o1 to 29) (Rule No.21 (1)/ a SPPRA Rules 2010)*

S.No	Name of Bidder/Participants	Signature
1	M/S Mehroz Baloch	 <b>M/S Mehroz Baloch</b> Prop: Rasool Bux
2	Mr. Newat Mal	 <b>M/S NEVAT MAL</b> GOVT. Contractor Proprietor
3	M/S Ashok Kumar	 <b>ASHOK KUMAR</b> Government Contractor Kurr Distt. Jamshoro
4	M/S STN Associates	 <b>PROPRIETOR</b>
5	M/S M.S Co.	<b>M.S &amp; CO.</b>  Proprietor
6	M/S Nabeel Memon & Co	 <b>NABEEL MEMON &amp; CO.</b> Government Contractor Distt. Jamshoro.