

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. 1st, 2nd, 3rd 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 | <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. 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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 **ADMINISTRATOR**
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 st 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 nd Lowest	0.30% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S. M.S & Co.	2502661.04	3 rd 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
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.

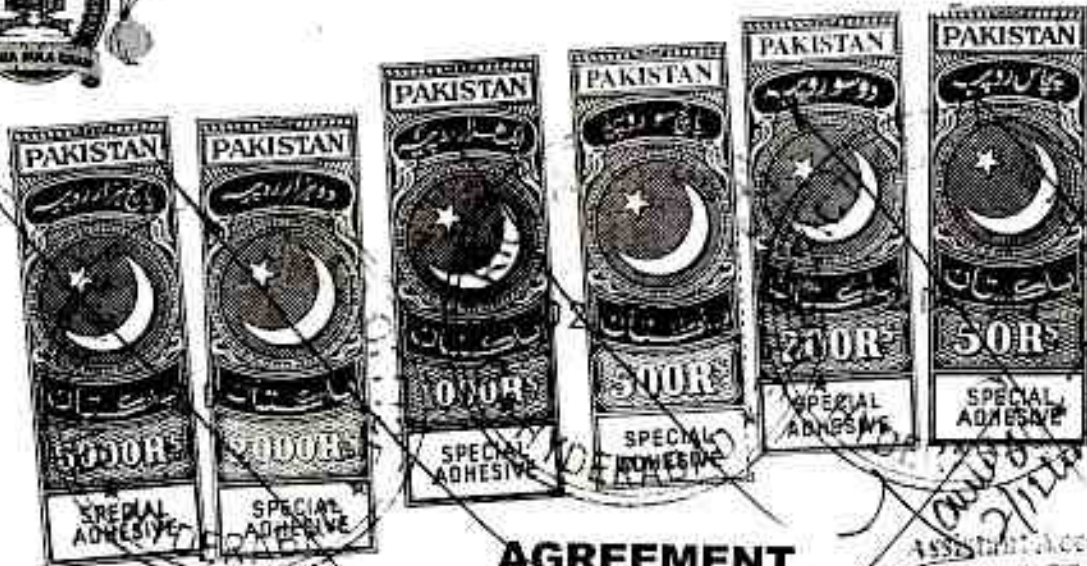
↓
Administrator
Town Committee Thana Bula Khan

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 1st 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. 24,85,78,44/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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

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 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 st 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 nd Lowest	0.37% above	The Highest rates quoted by other contractors were rejected	Rejected
3	Mr. Ashook Kumar	2,524,082.45	3 rd Lowest	0.96% 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

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 1st 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 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

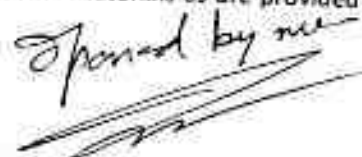


Name of Work:- **CONSTRUCTION OF C.C BLOCK @ ESSRANI MOHALLA/ WATWANI MOHALLA/ RUTNANI MOHALLA/MOLWANI MOHALLA/KHATWANI/WESNANI MOHALLA OF SARI U.C SARI.**

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 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 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. 1st, 2nd, 3rd 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"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | - | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | - | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | - | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	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 Int. 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 Consultancies)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

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

Reset

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 st 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 nd Lowest	2.25% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. Navat Mal	973316.90	3 rd 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.

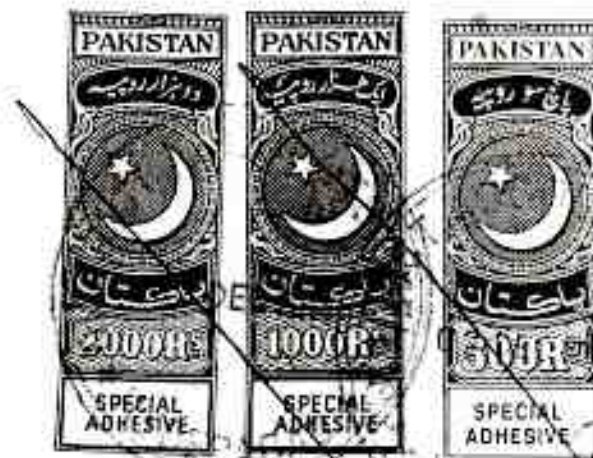
Administrator
Town Committee Thana Bula Khan

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 1st 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 & 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 & 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 & bolts cover plate with screw painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & 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 & Internal wiring complete in all respects at the height up to 31 ft as per site requirement 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 & fixing circuit breaker 6,10,15,20,30,40,50, & 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 ² (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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 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 _____ Rs.4,84,000/-
(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 _____ Approved
(Enclose a copy)
- 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. 1st, 2nd, 3rd 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 | <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 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"/>
-----	--------------------------	----	--------------------------

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
TOYOTA 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 st 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 nd Lowest	0.79% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	488926.37	3 rd 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.

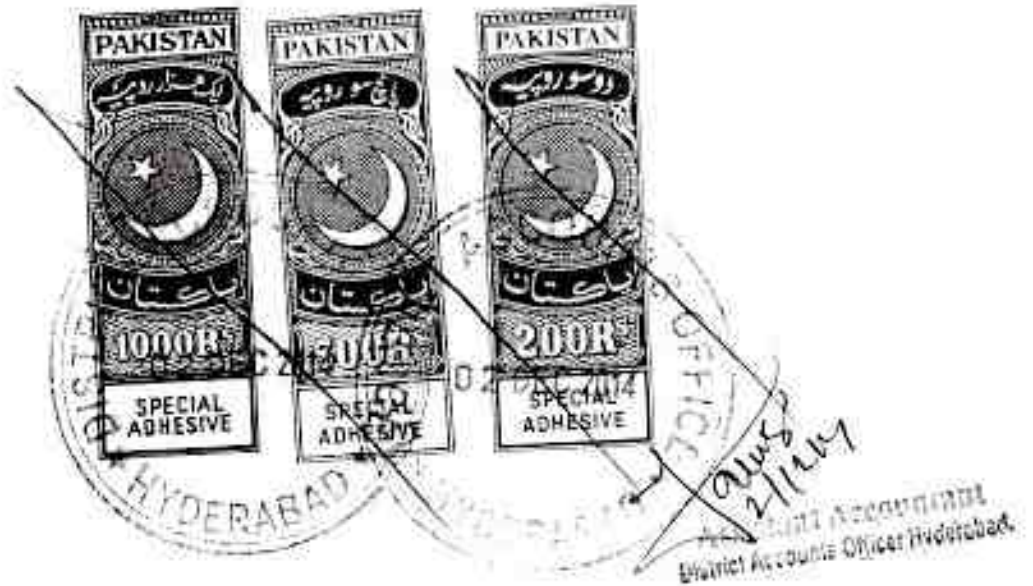
Administrator
Town Committee Thana Bula Khan

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 1st 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 Memorial Camp 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 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 MEMORIAL CAMP
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 Mumun 2 Camp

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	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)	each	375	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
				Total:-	196409



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 / DEPT. TOWN COMMITTEE THANA BULA KHAN ④
- 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 Rs.32,50,000/=
(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 Approved
(Enclose a copy)
- 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. 1st, 2nd, 3rd 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"/>
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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"/>
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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 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 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 st 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 nd Lowest	1.21% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. STN Associates	3317233.86	3 rd Lowest	2.06 % 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/ 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.

→ 3. S. P. P. R. A.


Administrator

Town Committee Thana Bula Khan



AGREEMENT

Assistant Accountant
District Accounts Officer Hyderabad

An Agreement made this 1st 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 Balouch
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 A-4%, B-8% above the schedule rates entered in schedule "B" / estimate in Rule 9, 2078 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%


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 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 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
Total:-					223,612


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 Mehroz 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/c 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 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	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
Total:-					823,236


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 Pakhchan
 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 Badohi

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. 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 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	Reflox 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	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.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

6

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 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. 1st, 2nd, 3rd 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 | <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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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

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 st 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 nd Lowest	0.95% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	4074046.03	3 rd 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 1st 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
Total:-					697,286


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 coat 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" 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.

Contractor **M/S NEVAT MAL**
Contractor

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 standard 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
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 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 Rs. 28,00,000/-
(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. Navat Mal
- 16) CONTRACT AWARD PRICE Rs. 27,89,292/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 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 st 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 nd Lowest	1.07% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	2847624.62	3 rd 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 1st 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
Total:-					127,392

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

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 Mortar (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 0-20% 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. 1st, 2nd, 3rd EVALUATION BID).
1. M/S. Naval Mal
2. M/s. M/S. STN Association
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"/>
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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 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
D.L.A. 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:
2014 | | TC/TBK/GEN/357/2014 DATE- 21-10- |
| 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):
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 st Lowest	0.32% below	As the Offer rate is 1 st lowest	Recommended for award of contract
2	M/s, STN Associates	3967346.78	2 nd Lowest	1.6% above	As the Offer rate is 2 nd lowest	Rejected
3	M/S, M.S & Co	4014916.26	3 rd Lowest	2.9% above	As the Offer rate is 3 rd 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

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 1st 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

PART -A
TEST BORE

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

M/S NEVAT MAL
Contractor
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 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 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 & Mel.*


S.No	Qty	Items	Rate	Unit	Amount
1	1.00	<p>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</p>	819,900.00	P/Set	819,900.00
2	25.00	<p>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</p>	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	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 Malh 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. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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
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 st 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 nd Lowest	0.78% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, Navat Mal	806907.86	3 rd 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:-

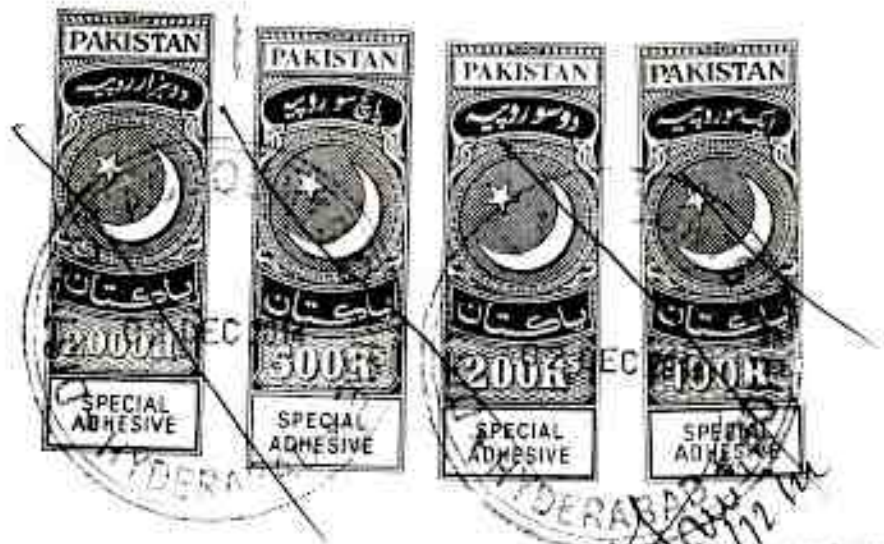
1. The Assistant Engineer, Town Committee, Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant ,Town Committee, Thana Bula Khan.

→ 3. S.P.P.R.A

↘

Administrator

Town Committee Thana Bula Khan



Hyderabad
12/12/14
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 1st 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 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
				Total:-	666866


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 MEMON & CO:
 Contractor
 Government Contractor
 District Engineer, District Engineer, District 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 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. 1st, 2nd, 3rd 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 | 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.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.Sobh 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

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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 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 st 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 nd Lowest	1.05% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s, STN Associates	762603.70	3 rd 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

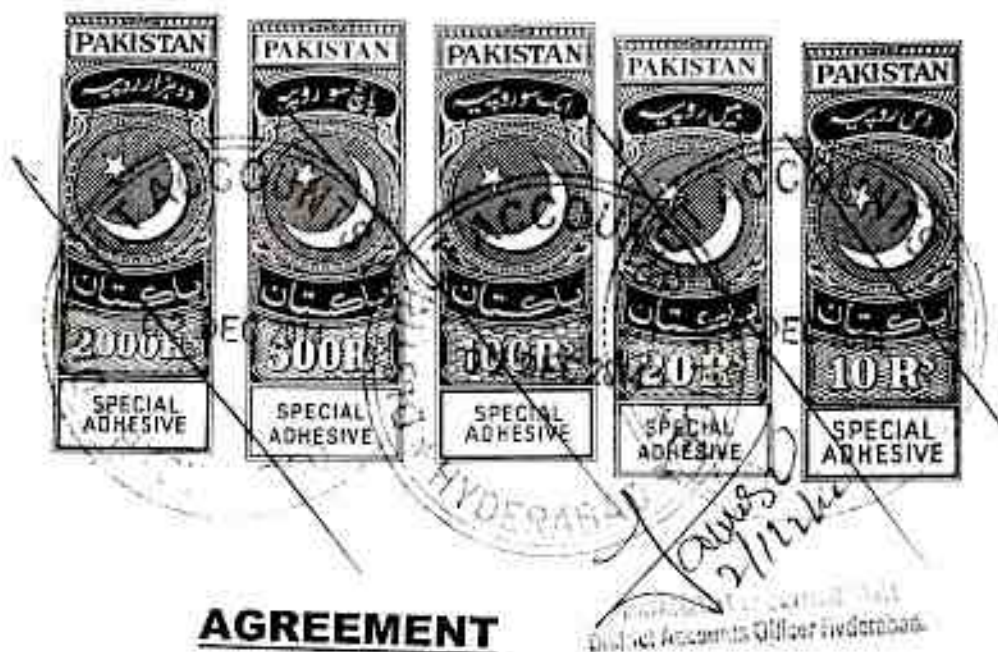
Copy for information to:-

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.

B. S. P. P. R. A

Administrator

Town Committee Thana Bula Khan



AGREEMENT

An Agreement made this 1st 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 18-11-14 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.

opened by me

opened before


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. 1st, 2nd, 3rd 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"/>
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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. 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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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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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 st 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 nd Lowest	0.75% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/s. STN Associates	806683.43	3 rd 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/ 1222/2014

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



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 1st 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
 MOF 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
				Total:-	666130

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 PL PVC Line @ viE: Salar 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 (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 Mal
- 16) CONTRACT AWARD PRICE Rs. 3,99,140/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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"/>
-----	--------------------------	----	-------------------------------------

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
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 st 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 nd Lowest	0.63% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	403722.49	3 rd 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 1st 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
				Total:-	332967


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. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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.Soonh 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"/>
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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 /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 st 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 nd Lowest	0.13% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1207308.41	3 rd 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/ 1/28/2014

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.

→ **S. P. P. R. A**


Administrator
Town Committee Thana Bula Khan



AGREEMENT

An Agreement made this 1st 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
Total:-					536849



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
Mobile: 98260 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. Cement Concrete Plain	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
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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, Jamsnoro
 Mob: 93003914055, 022-3819253


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/Gen/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. 1st, 2nd, 3rd EVALUATION BID)
1. Mr Ashook Kumar
 2. M/S, STN Associates
 3. M/S, Mehroze Balouch

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 :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"/>
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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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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 BILDA 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: 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 st 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 nd Lowest	0.3 % above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Mehroz Balouch	1087165.82	3 rd 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
Local 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 1st 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 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	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. Cement Concrete Plain	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. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 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 st 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 nd Lowest	4.0% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S. Mehroz Balouch	1741983.165	3 rd 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 1st 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 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.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 Nawal 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
Total:-					1540215


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. 1st, 2nd, 3rd 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"/> Inqilab 31-10-2014, <input type="checkbox"/> D 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"/>
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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 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
TOBACCO 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 st Lowest	-	Being lowest rate quoted by the contractor hence accepted	Recommended for award of contract
2	M/S, M.S STN Associate	1420000/=	2 nd 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 1st 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 1300000/- % ~~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. 1st, 2nd, 3rd 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 | <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

Direct 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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: Repair /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 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.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 st 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 nd Lowest	7.2% Below	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Nabeel Memon & Company	186370.47	3 rd 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 1st 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	Destemper 2 Coat (G.S.I.No. 1568 24 P.54)	1079.65	P%St	16929
			Total:-	187310


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 %


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 Muhafiz
- 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
- 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. 1st, 2nd, 3rd 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 | <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: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 st 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 nd Lowest	1% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Nabeel Mermon & Company	492279.96	3 rd 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, Karachi*

An Agreement made this 1st 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 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 Nawal 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 NAWAL 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' height (G.S.I. No. P)	2122.72	P%Sft	21576
	193.33	3/4" thick	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
---	-------	---	----------	-------	------

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. 1st, 2nd, 3rd EVALUATION BID)

1 M/S. STN Associates

2 M/S. Nazari Merari & Company

1 M/S. Nazari Mal

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 Jibret 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 Natl.

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 RAZVI
TOWN COMMITTEE
THANABULLAKHAN



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 st 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 nd Lowest	0.9% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S STN Associate.	253921.64	3 rd 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. R. A


Administrator
Town Committee Thana Bula Khan



Date: 21/12/14

An Agreement made this 1st 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 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.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 Nawal 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
Total:-					208989


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. 799812/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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

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 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 st 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 nd Lowest	1.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	821846.25	3 rd 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.

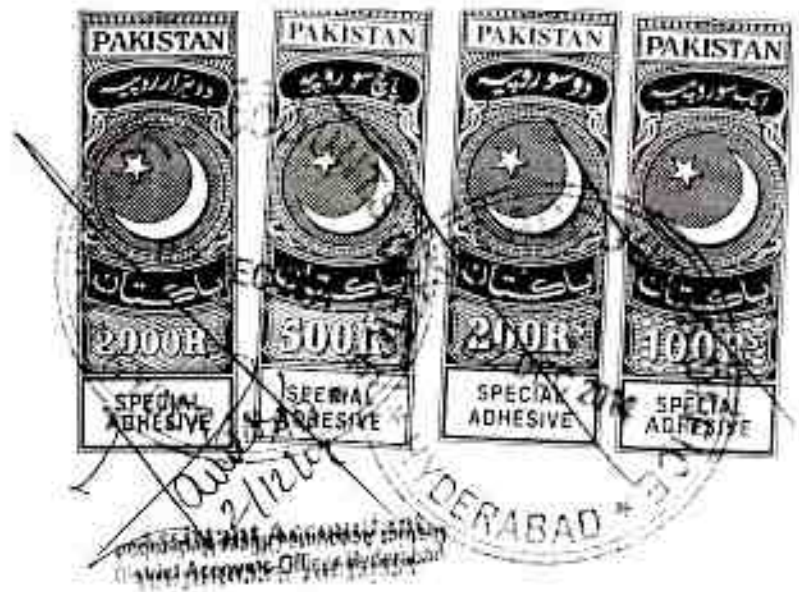
Administrator
Town Committee Thana Bula Khan

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 1st 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 -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. 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
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. 1st, 2nd, 3rd 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"/>
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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

FOR OFFICE USE ONLY

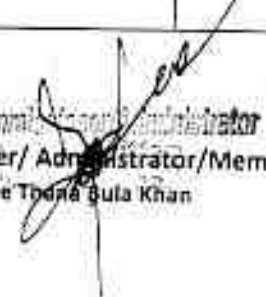
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291


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 st 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 nd Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	508429.05	3 rd 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 1st 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 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.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 by 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,

S.No.	QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
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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

29

- 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. 1st, 2nd, 3rd 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 BILKHAL 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 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 st 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 nd Lowest	0.6% above	The Highest rates quoted by other contractors were rejected	Rejected
3	Mr. Ashook Kumar	2987513.13	3 rd 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.

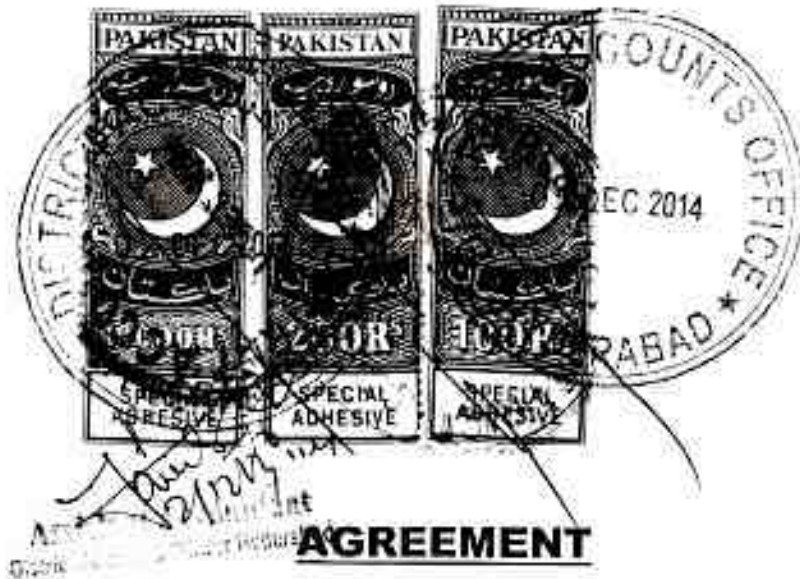
Administrator
Town Committee Thana Bula Khan

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 1st 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 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 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 Navaal 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. (ap	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 NEV... 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. 1st, 2nd, 3rd 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
----------------------	-------------------------------------	------	--------------------------

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.

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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 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 st 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 nd Lowest	0.3% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S,Navat Mal	711822.06	3 rd 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.

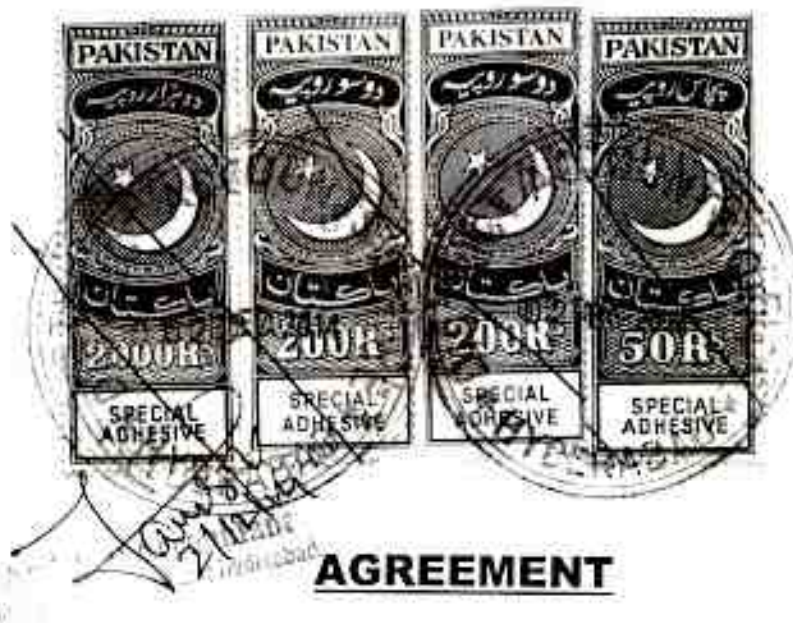
1
Administrator
Town Committee Thana Bula Khan

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 1st 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 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.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
AT A BULA KHAN
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 girll 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 Girll) (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

TOTAL	627154
--------------	---------------



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. 1st, 2nd, 3rd 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"/>
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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 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

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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 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 st 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 nd Lowest	0.5% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, Nabeel Memon & Company	3540957.44	3 rd 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 1st 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: श्री/स अशोक किरण 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 |
| 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 |

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
 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
		Type "c"			
		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 3/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing. (P.H.S.I (D) P-58). Type "B"	174	P.Rft	435000
	900.00	Type "C"	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 %


ASHIQ VEEMAR
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. 1st, 2nd, 3rd EVALUATION BID)
1. M/S,Nabeel Memon & Company _____
2. M/S,Metroze 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.ibrat 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

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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 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 st 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 nd Lowest	1.2% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co.	2541124.37	3 rd 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 1st 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 Nabeel & Company Tender Fee
 Received vide Dr. No. 32 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.


NABEEL & 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 scratching 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. 1st, 2nd, 3rd 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"/> |
| 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 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"/>
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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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/ BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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: 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 st 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 nd 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.

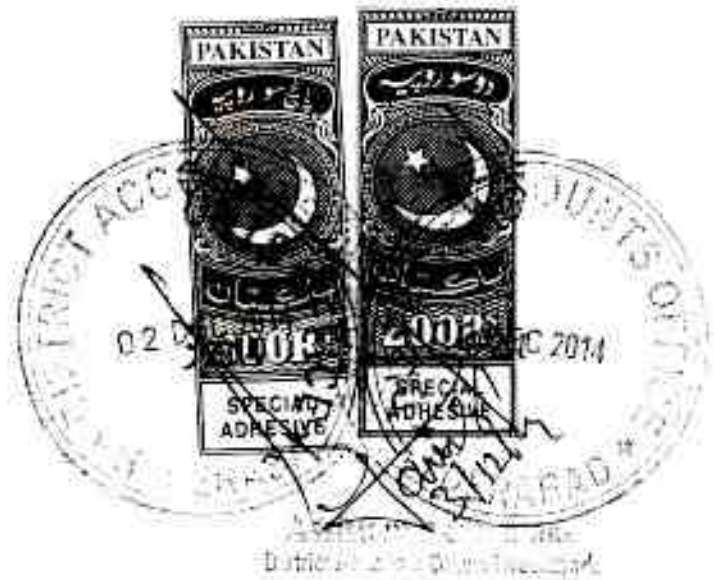
|
Administrator
Town Committee Thana Bula Khan

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 1st 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
					189,652


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

20

- 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. 1st, 2nd, 3rd 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"/>
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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

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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: 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 st 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 nd Lowest	0.4% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	503000	3 rd 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 KhanAssistant 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/ 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 1st 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. 33298. 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. 1st, 2nd, 3rd 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 | 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 No

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

Home/Local Int.

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 Consultancies)

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

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.

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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 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 st 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 nd Lowest	0.7% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, M.S & Co	1013718.81	3 rd Lowest	1.3% 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
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.

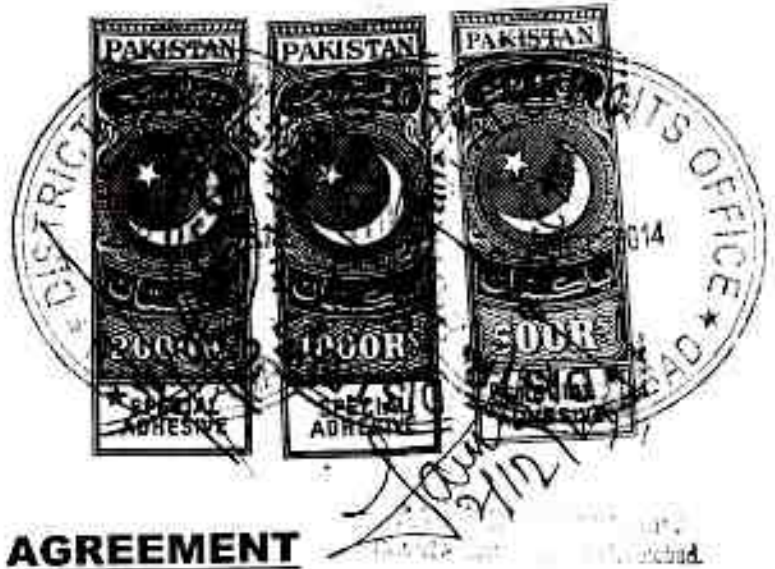
Administrator
Town Committee Thana Bula Khan

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



AGREEMENT

An Agreement made this 1st 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	AMOUNT
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

6

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

- 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 29 (No.TC/TBK/Gen/29/7/2014 Date:21-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Well P/L Pipe Generator @ vil: Hashmi Sheedi Sar.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.10,90,000/=
- 8) ENGINEER'S ESTIMATE Rs.10,90,000/=
(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 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 Attached
(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. 1st, 2nd, 3rd 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 Yms 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	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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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"/>
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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 st 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 nd Lowest	1.20% above	The Highest rates quoted by other contractors were rejected	Rejected
3	M/S, STN Associates	1116957.80	3 rd 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 1st 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.

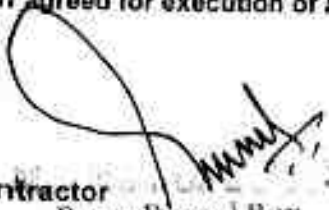
Name of Agency: Mrs Mehroz Balonli

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%Crft	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 Crft	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 MERRAZ
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
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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
Prop: Rasool Bux
Contractor



Assistant Engineer
Town Committee Thana Bula Khan