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No.XEN-I/TC/LGP/GOS/G-55/ 153 /2017,
Office of the Executive Engineer-I
LOCAL GOVERNMENT PROJECT
Government of Sindh Hyderabad
Bungalow No: C-8, G.O.R Colony, Hyderabad
Date: 26/05/2017.

To,


The Director,
Sindh Public Procurement Regularity Authority,
Government of Sindh,
KARACHI.

SUBJECT: **SUBMISSION OF BID EVALUATION REPORT.**

The following documents with regard to Bid Evaluation Report in respect of NIT.XEN-I/TC/LGP/GOS/G-55/130/2017, dated: 21-04-2017, are enclosed herewith for uploading on website accordingly:-

1. Attendance Sheet
2. Bid Evaluation Report
3. Minutes of Bid Opening Meeting
4. Comparative Statement
5. Bidder Qualification Report
6. News Papers Cutting
7. Photocopy of NIT Published on SPPRA website at Sr.No.32970

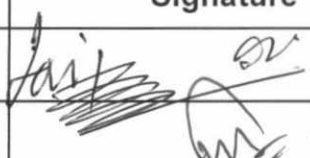
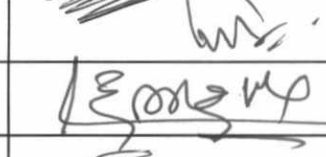
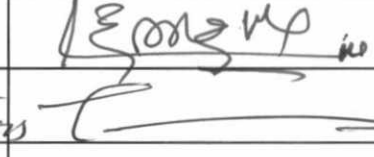
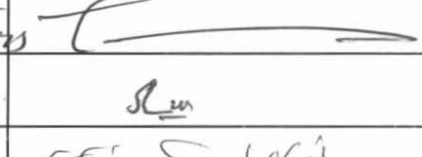

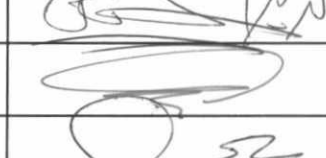


DA/As Above:


EXECUTIVE ENGINEER-I
Local Government Project
Hyderabad


SPR
1417
02-06-17

ATTENDANCE SHEET

The following contractors/their representative have attended/participated the bidding process programme vide NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, date: 21/04/2017, held on 07-03-2017 in the office of the Executive Engineer-I, Local Government Project, Hyderabad under the Chairperson of Procurement Committee.


Sr. No:	Name of Contractor	Signature
1	Laqmat Ali Aram.	
2	M/S BHITTAI BUILDERS	
3	M/S STRAETA ENGINEERS & CONSTRUCTORS	
4	M/S Nigam Muhammad Khan & Brothers	
5	M/S Preeti Const Co.	
6	J.N. Co	
7	Adeel	
8	Abdul Gani	


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


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


Kirshan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


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


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

BID EVALUATION REPORT

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

Tender Reference No: NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17

Tender Description/Name of Work/Item: CONSTRUCTION OF ROAD FROM BHAITI GHULAM NABI SHAH ROAD TO OTAQUE AHMED NOR MARI CHANESSARY VIA VILLAGE HAJI ISMAIL MARI TALUKA KHIPRO, DISTRICT SANGHAR MILE 0/0-3/3+330' (5.5 KMS)

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published: SPPRA Sr. No: 32970

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

Total Bid Documents Sold: 03

Total Bid Received: 03

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


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

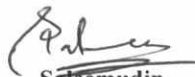
Bid(s) Rejected: _____

Financial Bid Opening Date: 16-05-2017


Bid Evaluation Report:-

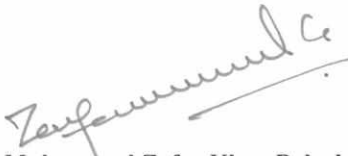
Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Liaquat Ali Arain	50483683	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s Preety Construction Co.	51056083	Higher		Higher	
3	M/s Bhattai Builders	51614021	Highest		Highest	


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


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


Kirshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


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


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

Method and Procedure of Procurement:-

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

Name of Work:

CONSTRUCTION OF ROAD FROM BHAITI GHULAM NABI SHAH ROAD TO OTAQUE AHMED NOR MARI CHANESSARY VIA VILLAGE HAJI ISMAIL MARI TALUKA KHIPRO, DISTRICT SANGHAR MILE 0/0-3/3+330' (5.5 KMS)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 16-05-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

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


The bids were opened at 15:00 Hours on 16-05-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security Rs.	Pay Order / CD No. & Date
1	M/s Liaquat Ali Arain	50483683	1020000	188209 15-05-2017
2	M/s Preety Construction Co.	51056083	1020000	02649089 15-05-2017
3	M/s Bhattai Builders	51614021	1020000	02649090 15-05-2017

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


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


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


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


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


Kirshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


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


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-4-17

Date of Issue upto:15-5-2017

Date of Opening: 16-5-2017

SPPRA Sr. No: 32970

NAME OF SCHEME: Construction Of Road From Bhaiti Ghulam Nabi Shah Road To Otaque Ahmed Nor Mari Chanessary Via Village Haji Ismail Mari Taluka Khipro, District Sanghar Mile 0/0-3/3+330' (5.5 KMS)

Sr. No.	Description	Estimated Cost	M/s Liaquat Ali Arain		M/s Preeti Construction Co.		M/s Bhattai Builders			
			Rate	Amount	Rate	Amount	Rate	Amount		
	PART -A (Road Work)									
1	Amount of Schedule B	49109741		49109741		49109741		49109741		
2	Add: 2% Premium	982195	1.85%Above	908530	2.72%Above	1448737	4%Above	1964390		
3	Ded: diff: Cost of Bitumen: 79.12@ Rs.29860	2362523		2362523		2362523		2362523		
4	Lumps sum contingency	400000								
	Total	48129413		47655748		48195955		48711608		
	PART -B Culverts (6#)									
1	Amount of Schedule B Except Item No.5	1867208	31.96%	1867208		1867208		1867208		
2	Add: Cost of Carriage	596736	31.40%Above	586303	33%Above	616179	35%Above	653523		
3	Amount of Schedule B On Item No.5	340788		340788		340788		340788		
4	Add: 10% Premium on Item No.5	34079	9.87%Above	33636	10.55%Above	35953	12%Above	40895		
	Total	2838811		2827935		2860128		2902413		
	Grand Total	50968224		50483683		51056083		51614021		

Financial Review:


A. Total Cost as per Estimate	50968224
B. Total Cost as per Tender (-)	50483683
Difference (A-B) Saving	484540


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


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


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


Kirshan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


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


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


BIDDERS QUALIFICATION REPORT
NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17
SPPRA Sr.No: 32970

NAME OF SCHEME: CONSTRUCTION OF ROAD FROM BHAITI GHULAM NABI SHAH ROAD TO OTAQUE AHMED NOR MARI CHANESSARY VIA VILLAGE HAJI ISMAIL MARI TALUKA KHIPRO, DISTRICT SANGHAR MILE 0/0-3/3+330' (5.5 KMS)

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Liaquat Ali Arain	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Preety Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Bhattai Builders	Yes	Yes Provided	Three Years	Eight Years	Yes Provided

Note:-

M/s Liaquat Ali Arain has offered lowest rate which is approved.


EXECUTIVE ENGINEER-I
LOCAL GOVERNMENT PROJECT
HYDERABAD

BID EVALUATION REPORT

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

Tender Reference No: NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17

Tender Description/Name of Work/Item: ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS
25 YEARS SEWERAGE / DRAINAGE MASTER PLAN OF
MIRPURKHAS (PHASE-I)
CONSTRUCTION OF TYPE-A & TYPE-B DRAIN (BLISS) INCLUDING
DRAINAGE SYSTEM IN MUGHAL-E-AZAM TOWN / DISPOSAL
WORK VARIOUS LOCATION OF CITY, OXIDATION PONDS AND
RESTORATION OF ROADS.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published: SPPRA Sr. No: 32970

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

Total Bid Documents Sold: 03

Total Bid Received: 03

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


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

Bid(s) Rejected: _____

Financial Bid Opening Date: 16-05-2017


Bid Evaluation Report:-


Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s. J N & Co	492582675	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s. Flam Construction Co	498514128	Higher		Higher	
3	M/s. Adeel Hamayoon	507192477	Highest		Highest	


Riaz Ahmed Memon
Deputy Director (Accounts)
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Saleemudin
Additional Managing
Director WASA H.D.A
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Ghulam Hyder Arain
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Local Government Project
Hyderabad
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Muhammad Zafar Khan Baloch
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Local Government Project
(Chairman)

Method and Procedure of Procurement:-

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

Name of Work: **ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS**
25 YEARS SEWERAGE / DRAINAGE MASTER PLAN OF MIRPURKHAS (PHASE-I)
CONSTRUCTION OF TYPE-A & TYPE-B DRAIN (BLISS) INCLUDING DRAINAGE
SYSTEM IN MUGHAL-E-AZAM TOWN / DISPOSAL WORK VARIOUS LOCATION OF
CITY, OXIDATION PONDS AND RESTORATION OF ROADS

MINUTES OF BID OPENING MEETING

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Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s. J N & Co	492582675	10,000,000	06168024 12-05-2017
2	M/s. Flam Construction Co	498514128	10,000,000	03305252 15-05-2017
3	M/s. Adeel Hamayoon	507192477	10,000,000	11835263 15-05-2017

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


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


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


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Deputy Director (Accounts)
Local Government Project
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Saleemudin
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Ghulam Hyder Arain
Executive Engineer-I
Local Government Project
Hyderabad
(Member)


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-4-17





Date of Issue upto:15-5-2017

Date of Opening: 16-5-2017

SPPRA Sr. No: 32970

NAME OF SCHEME: Allocation for Improvement of Major Cities / Towns 25 Years Sewerage / Drainage Master Plan of Mirpurkhas (PHASE-I)Construction of Type-A & Type-B Drain (BLISS) Including Drainage System in Mughal-e-Azam Town / Disposal Work various Location of City, Oxidation Ponds and Restoration of Roads.

Sr. No.	Description	Estimated Cost	M/s. J N & Co		M/s. Flam Construction Co		M/s. Adeel Hamayoon			
			Rate	Amount	Rate	Amount	Rate	Amount		
1	GROUP-A "CONSTRUCTION OF SURFACE DRAIN TYPE-I & TYPE-II"									
1	Amount of Schedule B Except Item No.7	9853337		9853337		9853337		9853337		
2	Add: Cost of Carriage	1685900								
3	Add: 10% Premium	985334	26.99%Above	2659416	32%Above	3153068	33%Above	3251601		
4	Amount of Schedule B On Item No.7	353955		353955		353955		353955		
5	Add: 10% Premium	35396	9.94%Above	35183	11.56%Above	35183	12.43%Above	35183		
	Total	12913921		12901891	12030	13395543		13494076		
2	GROUP-B "RCC COLLECTING TANK 15' DIA (13 NOS)"									
1	Amount of Schedule B Except Item No.7	10011224		10011224		10011224		10011224		
2	Add: Cost of Carriage	1056961								
3	Add: 5% Premium	500561	15.40%Above	1541728	16.27%Above	1628826	17.15%Above	1716925		
4	Amount of Schedule B On Item No.7	3221095		3221095		3221095		3221095		
5	Add: 10% Premium	322110	9.89%Above	318566	10.77%Above	346912	12.17%Above	392007		
	Total	15111951		15092614		15208057		15341251		
3	GROUP-C "SCREENING CHAMBER 8'x5' (15 NOS)"									
1	Amount of Schedule B Except Item No.4 & 7	1806927		1806927		1806927		1806927		
2	Add: Cost of Carriage	196908								
3	Add: 5% Premium	90346	15.38%Above	277905	16.66%Above	301034	18%Above	325247		
4	Amount of Schedule B On Item No.4 & 7	775025		775025		775025		775025		
5	Add: 10% Premium	77503	9.93%Above	76960	11%Above	85253	12%Above	93003		
	Total	2946709		2936817		2968239		3000202		
4	GROUP-D "INTER CONNECTION (13 NOS)"									
1	Amount of Schedule B	885156		885156		885156		885156		
2	Add: Cost of Carriage	24423	2.76%							
3	Add: 20% Premium	177031	22.55%Above	199603	23%Above	203586	25%Above	221289		

	Total	1086610		1084759		1088742		1106445		
5A	GROUP-E "PUMP HOUSE 12' x 14' (13 NOS)"									
1	Amount of Schedule B Except Item No.8 & 16	3175875		3175875		3175875		3175875		
2	Add: Cost of Carriage	408086								
3	Add: 5% Premium	158794	17.60%Above	558954	19%Above	603416	21%Above	666934		
4	Amount of Schedule B On Item No.8 & 16	487494		487494		487494		487494		
5	Add: 10% Premium	48749	9.93%Above	48408	10.45%Above	50943	11%Above	53624		
	Total	4278998		4270731		4317728		4383927		
5B	GROUP-E "ELECTRICAL WORK SCHEDULE ITEMS"									
1	Amount of Schedule B	280449		280449		280449		280449		
2	Add: 10% Premium	28045	9.95%Above	27905	10.33%Above	28970	11.12%Above	31186		
3	Amount of Non-Schedule Items	188500		188500		188500		188500		
	Total	496994		496854		497919		500135		
6	GROUP-F "COMPOUND WALL"									
1	Amount of Schedule B Except Item No.12	627709		627709		627709		627709		
2	Add: Cost of Carriage	81627								
3	Add: 5% Premium	31385	17.68%Above	110979	19%Above	119265	22%Above	138096		
4	Amount of Schedule B On Item No.12	16881		16881		16881		16881		
5	Add: 10% Premium	1688	9.91%Above	1673	10.77%Above	1818	11.52%Above	1945		
	Total	759291		757242		765673		784631		
7	GROUP-G "RISING MAIN 6"DIA P.E PIPE"									
1	Amount of Schedule B Except Item No.2,3,4,8,9&10	10123158		10123158		10123158		10123158		
2	Add: Cost of Carriage	50716								
3	Add: 20% Premium	2024632	20.01%Above	2025644	22%Above	2227095	23%Above	2328326		
4	Amount of Schedule B On Item No.2,3,4,8,9&10	118426		118426		118426		118426		
5	Add: 10% Premium	11843	9.93%Above	11760	11%Above	13027	12%Above	14211		
	Total	12328774		12278988		12481706		12584121		
8	GROUP-H "OXIDATION POND"									
	PART-I Oxidation Pond									
1	Amount of Schedule B	35512760		35512760		35512760		35512760		
2	Add: 10% Premium	3551276	9.94%Above	3529968	10%Above	3551276	11%Above	3906404		
	Total	39064036		39042728		39064036		39419164		
	PART-II Inter Connection Oxidation Pond									

1	Amount of Schedule B	474988		474988		474988		474988	
2	Add: Cost of Carriage	12994							
3	Add: 20% Premium	94998	22.61%Above	107395	23%Above	109247	24%Above	113997	
	Total	582980		582383		584235		588985	
9 GROUP-I "TYPE-A DRAIN (BLISS)"									
1	Amount of Schedule B Except Item No.14,15&16	56859165		56859165		56859165		56859165	
2	Add: Cost of Carriage	5279821							
3	Add: 10% Premium	5685917	19.11%Above	10865786	20%Above	11371833	22%Above	12509016	
4	Amount of Schedule B On Item No.14,15&16	6693034		6693034		6693034		6693034	
5	Add: 20% Premium	1338607	19.87%Above	1329906	22%Above	1472467	23%Above	1539398	
	Total	75856543		75747891		76396499		77600613	
10 GROUP-J "TYPE-B DRAIN (BLISS)"									
1	Amount of Schedule B Except Item No.15,16&17	190484520		190484520		190484520		190484520	
2	Add: Cost of Carriage	17382337							
3	Add: 10% Premium	19048452	19.05%Above	36287301	20%Above	38096904	23%Above	43811440	
4	Amount of Schedule B On Item No.15,16&17	17054843		17054843		17054843		17054843	
5	Add: 20% Premium	3410969	19.88%Above	3390503	21%Above	3581517	22%Above	3752065	
	Total	247381121		247217167		249217784		255102868	
11 GROUP-K "RESTORATION OF ROAD"									
1	Amount of Schedule B Except Item No.5	21640987		21640987		21640987		21640987	
2	Add: 14% Premium	3029738	13.86%Above	2999441	22%Above	4761017	23%Above	4977427	
3	Amount of Schedule B On Item No.5	29490997		29490997		29490997		29490997	
4	Add: 20% Premium	5898199	19.77%Above	5830370	21%Above	6193109	22%Above	6488019	
5	Ded: diff: Cost of Bitumen: 192.71@ Rs.29860	5754321		5754321		5754321		5754321	
	Total	54305601		54207474		56331790		56843109	
12 GROUP-L "Providing, Installing & Testing of PUMPING MACHINER for various Disposal Works for Mirpurkhas"									
1	Amount of Schedule B On Item No.1, 2	21961207		21961207		21961207		21961207	
2	Add: Contractor Premium		0.20% Below	43922	0.5% Above	109806	1.3% Above	285496	
3	Amount of Schedule B On Item No.3	1445472		1445472		1445472		1445472	
4	Add: 20% Premium	289094	19.89%Above	287504	22%Above	318004	24%Above	346913	
5	Amount of Schedule B On Item No.4 to 14	2108650		2108650		2108650		2108650	


Yur (P) 7 800 8.

6	Add: 10% Premium	210865	9.78%Above	206226	12%Above	253038	14%Above	295211		
	Total	26015288		25965137		26196177		26442949		
	Grand Total	493128816		492582675		498514128		507192477		
	Add: 1% Contingencies	4931288								
	Net Total	498060104								


Financial Review:


A. Total Cost as per Estimate	498060104
B. Total Cost as per Tender (-)	492582675
Difference (A-B) Saving	5477429

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


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


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


Krishan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


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


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

BIDDERS QUALIFICATION REPORT
NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17
SPPRA Sr.No: 32970

**NAME OF SCHEME: ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS
 25 YEARS SEWERAGE / DRAINAGE MASTER PLAN OF MIRPURKHAS (PHASE-I)
 CONSTRUCTION OF TYPE-A & TYPE-B DRAIN (BLISS) INCLUDING DRAINAGE
 SYSTEM IN MUGHAL-E-AZAM TOWN / DISPOSAL WORK VARIOUS LOCATION OF
 CITY, OXIDATION PONDS AND RESTORATION OF ROADS.**

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s. J N & Co	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s. Flam Construction Co	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s. Adeel Hamayoon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided

Note:-

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


EXECUTIVE ENGINEER-I
 LOCAL GOVERNMENT PROJECT
 HYDERABAD

BID EVALUATION REPORT

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

Tender Reference No: NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17

Tender Description/Name of Work/Item: ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS
25 YEARS WATER SUPPLY SYSTEM MASTER PLAN OF MATLI
(PHASE-I) DISTRICT BADIN

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published: SPPRA Sr. No: 32970

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

Total Bid Documents Sold: 03

Total Bid Received: 03

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


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

Bid(s) Rejected: _____

Financial Bid Opening Date: 16-05-2017


Bid Evaluation Report:-


Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s Straeta Engineers & Constructors	223989565	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s Niaz Muhammad Khan & Brothers	227849472	Higher		Higher	
3	M/s Bhattai Builders	230976039	Highest		Highest	


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


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


Kirshap Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


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


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

Method and Procedure of Procurement:-

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

Name of Work:

ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS 25 YEARS WATER SUPPLY SYSTEM MASTER PLAN OF MATLI (PHASE-I) DISTRICT BADIN

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 16-05-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

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

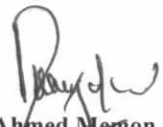
The bids were opened at 15:00 Hours on 16-05-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

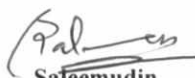
Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Straeta Engineers & Constructors	223989565	4,570,000	06032359 15-05-2017
2	M/s Niaz Muhammad Khan & Brothers	227849472	4,570,000	00198515 15-05-2017
3	M/s Bhattai Builders	230976039	4,570,000	06032361 15-05-2017

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


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


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


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


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


Kirshan Lal
Executive Engineer
Provincial Buildings
Division Hyderabad
(Member)


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


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-4-17

Date of Issue upto:15-5-2017

Date of Opening: 16-5-2017

SPPRA Sr. No: 32970

NAME OF SCHEME: Allocation for Improvement of Major Cities / Towns 25 Years Water Supply System Master Plan Of Matli (PHASE-I) District Badin.

Sr. No.	Description	Estimated Cost	M/s Straeta Engineers & Constructors		M/s Niaz Muhammad Khan & Brothers		M/s Bhattai Builders			
			Rate	Amount	Rate	Amount	Rate	Amount		
1	Providing, Laying, Jointing and Testing of High Density Polyethylene PE Rising Mains From Water Works To Over Head Tanks									
1	Amount of Schedule B	59410915		59410915		59410915		59410915		
2	Add: Cost of Carriage	363316								
3	Add: 20% Premium	11882183	20.6%Above	12238648	22%Above	13070401	23%Above	13664510		
4	Amount of Non-Schedule Items	2481377		2480000		2497500		2579000		
	Total	74137791		74129563		74978816		75654425		
2	Providing, Laying, Jointing and Testing of High Density Polyethylene PE Water Mains From Over Head Tanks To City									
1	Amount of Schedule B	55777214		55777214		55777214		55777214		
2	Add: Cost of Carriage	378429								
3	Add: 20% Premium	11155443	20.65%Above	11517995	23%Above	12828759	24%Above	13386531		
4	Amount of Non-Schedule Items	3078037		3078000		3188000		3377000		
	Total	70389123		70373209		71793973		72540745		
3	Providing, Laying, Jointing and Testing of Water Supply Distribution Network									
1	Amount of Schedule B	12825700		12825700		12825700		12825700		
2	Add: Cost of Carriage	20962								
3	Add: 20% Premium	2565140	20.12%Above	2580531	23%Above	2949911	24%Above	3078168		
4	Amount of Non-Schedule Items	4364688		4362000		4400000		4588000		
	Total	19776490		19768231		20175611		20491868		
4	Supply and Installation of Pumping Machinery, Electrical Work & DG Set for City Distribution Pumping Station At Water Works									
1	Amount of Schedule B	5407007		5407007		5407007		5407007		
2	Add: 10% Premium	540701	9.96%Above	538538	10.72%Above	579631	12%Above	648841		
3	Amount of Non-Schedule Items	24894482		24890000		25660000		26220000		
	Total	30842190		30835545		31646638		32275848		
5	Supply and Installation of Pumping Machinery, Electrical Work for Raw Water Intake Pumping Station At Water Works									
1	Amount of Schedule B	2568332		2568332		2568332		2568332		
2	Add: 10% Premium	256833	9.97%Above	256063	11%Above	282517	13%Above	333883		
3	Amount of Non-Schedule Items	8690047		8690000		9000000		9690000		
	Total	11515212		11514395		11850849		12592215		
6	Filter Gallery System									
1	Amount of Schedule B	2589854		2589854		2589854		2589854		

2	Add: Cost of Carriage	104145							
3	Add: 20% Premium	517971	23.98%Above	621047	25.33%Above	656010	26%Above	673362	
4	Amount of Non-Schedule Items	14157721	At Par	14157721	At Par	14157721	At Par	14157721	
	Total	17369691		17368622		17403585		17420937	
1	Add 2% Contingency	4480610							
	Grand Total	228511107		223989565		227849472		230976039	

Financial Review:


A. Total Cost as per Estimate	228511107
B. Total Cost as per Tender (-)	223989565
Difference (A-B) Saving	4521542


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


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


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


Kirshan Lal
 Executive Engineer
 Provincial Buildings Division
 Hyderabad
 (Member)


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


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


BIDDERS QUALIFICATION REPORT
NIT No.XEN-I/TC/LGP/GOS/G-55/130/2017, 21-04-17
SPPRA Sr.No: 32970

**NAME OF SCHEME: ALLOCATION FOR IMPROVEMENT OF MAJOR CITIES / TOWNS
 25 YEARS WATER SUPPLY SYSTEM MASTER PLAN OF MATLI (PHASE-I) DISTRICT
 BADIN**

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Straeta Engineers & Constructors	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Niaz Muhammad Khan & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Bhattai Builders	Yes	Yes Provided	Three Years	Eight Years	Yes Provided

Note:-

M/s Straeta Engineers & Constructors has offered lowest rate which is approved.


EXECUTIVE ENGINEER-I
 LOCAL GOVERNMENT PROJECT
 HYDERABAD



Office of the Executive Engineer-I
LOCAL GOVERNMENT PROJECT
Government of Sindh Hyderabad.
Bungalow No: C-8, G.O.R Colony Hyderabad
Date: 21/4/2017.

Daily Wisdom Sukhen

30-4-2017

NOTICE INVITING TENDERS:

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

Sr. #	Name of Scheme	Estimated Cost (Million)	Bid Money 2% (Million)	Tender Fee (Million)	Time Allowed
1	Construction of Road From Bhaiti Ghulam Nabi Shah Road to Otaque Ahmed Nor Mari Chnessary Via Village Haji Ismail Mari Taluka Khipro, District Sanghar Mile 0/0-3/3+330' (5.5 KMS).	51.000	1.020	0.005	06 Months
2	Allocation for Improvement of Major Cities/ Towns 25 Years Sewerage/Drainage Master Plan of Mirpurkhas (PHASE-I) Construction of Type-A & Type-B Drain (BLISS) Including Drainage System in Mughal-e-Azam Town/Disposal Work various Location of City, Oxidation Ponds and Restoration of Roads.	498.060	9.961	0.005	15 Months
3	Allocation for Improvement of Major Cities/ Towns 25 Years Water Supply System Master Plan of Mati (PHASE-I) District Badin.	228.500	4.570	0.005	15 Months

TERMS AND CONDITIONS OF THE TENDERS

1. Tender schedule shall be as follow.

S.#	SCHEDULE	DATE & TIME	VENUE
1.	Received of Applications and issuance of Tenders	Issuance of Tenders from the date of Hosting / publication till 15/05/2017	Executive Engineer-I, Local Government Project, Bungalow No, C-8 G.O.R Colony, Hyderabad.
2.	Dropping of Tenders	16/05/2017 @ 02:00 p.m.	Executive Engineer-I, Local Government Project, Bungalow No, C-8 G.O.R Colony, Hyderabad.
3.	Opening of Tenders	16/05/2017 @ 3:00 p.m.	Executive Engineer-I, Local Government Project, Bungalow No, C-8 G.O.R Colony, Hyderabad.

- In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be 26/05/2017 at 02:00 p.m. and the tender documents will also be available from 16/05/2017 to 25/05/2017 during office hours.
- The bidding documents will be issued to the interested firm/contractors on submission of written request on original letter head from the owner of the firm or their authorized representative having valid special power of attorney on the stamp paper duly attested by Oath Commissioner and on payment of non-refundable cost of tender price mentioned against each work, through call deposit/pay order on any scheduled bank in favour of Executive Engineer-I, Local Government Project, G.O.R Colony, Hyderabad and bidding document can also be downloaded from the SPPRA website (www.pprasindh.govt.pk) with tender fee mentioned as above by hand/postal tender will not be considered.
- The bid security equal 2% of schedule items in shape of pay order from any scheduled bank in favour of Superintending Engineer, Local Government Project, Hyderabad must be enclosed with tender documents, otherwise the tender will be rejected.
- The contractors must mention their complete and correct present / postal address in tender documents and quoted the rates both in words and in figures incomplete / conditional tenders will be not accepted.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
- All the tenders will be dropped on as per above schedule upto 02:00 pm and will be opened by the Procurement Committee, in the office of the undersigned at 03:00 pm in presence of such contractors / parties / firms/bidders who wish to be present.
- In case, the date of opening declared as a public holiday by the Government, or non working day due to any reason the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules 2010.
- Tenders will not be received after the schedule time.
- The successful bidder will submit the 10% performance guarantee within 14 days of letter of acceptance.

13. Eligibility Criteria:-

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



EXECUTIVE ENGINEER-I
Local Government Project
Hyderabad

Say No To Corruption

ہم دشمنی کے خلاف متحد ہیں۔

INF-KRY-No:2366/2017

30.4.2017

آفيس آف دي ايگزيڪيوٽو انجنيئر-1

لوڪل گورنمينٽ پراجيڪٽ

حڪومت سنڌ، حيدرآباد

بنگلو نمبر C-8 جي او آر ڪالوني

NO. XEN-1/TOLGP/005/G-55/130 DATED: 21.04.2017

ٽينڊر گھراڻي نوٽيس

خواهشمند فردن/ فرمن/ ليڪيڊارن کان ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) جي تحت هيٺ ڄاڻايل ڪمن جي پورا، پروڪيورمينٽ لاءِ مهيندڙ آڇون/ ٽينڊر گھراڻي ٿا

نمبر	ڪم جو نالو	ڪيٽل رقم (ملين)	سوئي رقم (ملين) 2%	ٽينڊر في (ملين)	مدو
1	پٿاڻي غلام نبي شاھ روڊ کان اوڀاڻ احمد نور مري چنيسري واپا وليج حاجي اسماعيل مري تعلو ڪير، ضلعو سانگھڙ تائين 0+0-3/3+330 ميل (5.5 ڪمي آير) روڊ جي تعمير	51.000	1.020	0.005	06 مهينا
2	اھر شھرن/ ٿاڻوڙ جي بهتري لاءِ ايلوڪيشن لاءِ ميرپورخاص جي لاءِ 25 سالن جو سيوريڇ/ ڊرينج جو ماسٽر پلان (فيڊر-1) مغل اعظم ٿاڻوڙ/ ڊسپوزل ورڪ شھر جي مختلف هنڌن تي، ٿاڻيپ، ٿاڻيپ، ٿاڻيپ پي ڊرين (BLISS) سان گڏ ڊرينج سسٽم جي تعمير ۽ آڪسيڊائيزيشن پائينڊس ۽ روڊن جي بحالي	498.060	9.961	0.005	15 مهينا
3	اھر شھرن/ ٿاڻوڙ جي بهتري لاءِ ايلوڪيشن لاءِ ضلعي ٻڏين جي لاءِ 25 سالن جو واٽر سيلاءِ جو ماسٽر پلان (فيڊر-1)	228.500	4.570	0.005	15 مهينا

ٽينڊرن جو شرطون ۽ ضابطا:

1. ٽينڊرن جو شيڊيول هيٺين ريت آهي.

نمبر	شيڊيول	وقت ۽ تاريخ	هنڌ
1	درخواستن جي وصولي ۽ ٽينڊرن جو جاري ڪرڻ	ٽينڊرن جو جاري ڪرڻ شائع ٿيڻ وٽ سائيٽ تي آڇ واري تاريخ کان 15.05.2017 تائين	ايگزيڪيوٽو انجنيئر-1، لوڪل گورنمينٽ پراجيڪٽ، بنگلو نمبر C-8، جي او آر ڪالوني، حيدرآباد
2	ٽينڊر جو جمع ڪرائڻ	16.05.2017 تي 2.00 وڳي	ايگزيڪيوٽو انجنيئر-1، لوڪل گورنمينٽ پراجيڪٽ، بنگلو نمبر C-8، جي او آر ڪالوني، حيدرآباد
3	ٽينڊرن جو کولڻ	16.05.2017 تي 3.00 وڳي	ايگزيڪيوٽو انجنيئر-1، لوڪل گورنمينٽ پراجيڪٽ، بنگلو نمبر C-8، جي او آر ڪالوني، حيدرآباد

مٿي ڄاڻايل تاريخن تي ڪنهن به سبب جي ڪري ٽينڊرن کي موٽ نه ملڻ جي صورت ۾ ساڳيا ٽينڊر ٻيهر جمع ڪرائڻ ۽ کولڻ جي تاريخ 26.05.2017 وڳي تائين هوندي ۽ ٽينڊر دستاويز آفيس جي وقت دوران 16.05.2017 کان 25.05.2017 تائين دستياب هوندا.

3. آڇ جا دستاويز خواهشمند ليڪيڊار/ فرمن کي مالڪ کي پنهنجي اصل ليٽر هيٺ تي لکت ۾ درخواست عيوض يا انهن جي مجاز نمائندن کي چن وٽ ڪارگر اسپيشل پاور آف اٿارٽي اسٽيمپ پيپر تي اوٽ ڪمشنر کان تصديق ٿيل ۽ هر هڪ ڪم جي آڳاٽ ڄاڻايل ٽينڊر في، ڪال ڊيپازٽ، پي آرڊر جي صورت ۾ ڪنهن به شيڊيول بينڪ مان ايگزيڪيوٽو انجنيئر-1، لوڪل گورنمينٽ پراجيڪٽ، حيدرآباد جي حق ۾ تيار ٿيل جمع ڪرائڻ عيوض جاري ڪيا ويندا ۽ آڇ جا دستاويز ايس پي پي آر اي جي ويب سائيٽ (www.pprasinidh.gov.pk) تان پڻ ڏانئون لوڊ ڪري سگهجن ٿا ۽ ٽينڊر في جيئن مٿي ڄاڻايل هٿوٿ يا پوسٽ وسيلي قبول نه ڪئي ويندي.

4. شيڊيول ائٽم جي 2 سيڪڙو جي برابر ٻڌ سيڪيورٽي پي آرڊر جي صورت ۾ ڪنهن به شيڊيول بينڪ مان ايگزيڪيوٽو انجنيئر-1، لوڪل گورنمينٽ پراجيڪٽ، حيدرآباد جي حق ۾ تيار ٿيل ٽينڊر جي دستاويزن سان لازمي طور شامل هئڻ گهرجي، جنهن جي نه هئڻ جي صورت ۾ آڇون قبول نه ڪيون وينديون.

5. ليڪيڊار لازمي طور پنهنجن ڪم ۽ درست هائوڪو پوسٽل ايڊريس ٽينڊر جي دستاويزن ۾ درج ڪن ۽ آڳاٽ انگن ۽ اکرن ۾ واضح طور درج ڪن، اٿورا، شرطيه ٽينڊر قبول نه ڪيا ويندا.

6. دستاويزن جي ڪوڙي هئڻ جي صورت ۾ ٽينڊر بنا ڪنهن معاوضي جي رد/ منسوخ ڪيا ويندا ۽ قانون موجب ڏنڊ پڻ وڌو ويندو.

7. ٽينڊرن جو نماه سختي سان منع آهي ۽ ٽينڊر جمع ڪرائيندڙ ليڪيڊار جيڪي ان ۾ ملوث هوندا انهن جا ٽينڊر مڪمل طور رد ڪيا ويندا.

8. سمورا ٽينڊر مٿي ڄاڻايل شيڊيول موجب 2.00 وڳي تائين جمع ڪرايا وڃن ۽ پروڪيورمينٽ ڪاميٽي پاران، هيٺ صحيح ڪندڙ جي آفيس ۾ 3.00 وڳي ان وقت تي موجودگي جي خواهشمند ليڪيڊارن/ پارٽين/ فرمن/ آڇ ڏيندڙن جي موجودگي ۾ کوليا ويندا.

9. ٽينڊر کولڻ واري تاريخ تي حڪومت پاران عام موڪل ٿيڻ يا ڪم وارو ڏينهن نه هجڻ جي صورت ۾ ساڳئي وقت تي ٻيو ڪم وارو ڏينهن ٽينڊرن جي جمع ڪرائڻ ۽ کولڻ لاءِ تصور ڪيو ويندو.

10. پروڪيورنگ ايجنسي ايس پي پي آر اي رولز 2010 جي لاڳاپيل قانونن موجب ڪنهن به هڪ يا سمورين آڇن کي انهن جي قبول ٿيڻ کان اڳ ۾ رد ڪرڻ جو اختيار رکي ٿي.

11. مقرر ڪيل شيڊيول واري وقت کان پوءِ ٽينڊر وصول نه ڪيا ويندا.

12. ڪامياب آڇ ڏيندڙن کي 10 سيڪڙو پرفارمنس گارنٽي قبوليت واري ليٽر جي جاري ٿيڻ کانپوءِ 14 ڏينهن جي اندر جمع ڪرائڻي پوندي.

13. اهيٽ جو معيار:

a. سنڌ روينيو بورڊ وٽان اين تي اين ۽ رجسٽريشن

b. ساليانو ٽرن اوور بينڪ اسٽيٽمينٽ سان گڏ (گڏيل پنجن سالن جو)

c. گڏيل پنجن سالن جي دوران مڪمل ڪيل/ مڪمل ٿيندڙ ڪمن جي لسٽ جنهن ۾ پراجيڪٽ/ اسڪيم/ ڪم جو نالو ان جي قيمت سان گڏ، شروع ٿيڻ ۽ مڪمل ٿيڻ جي تاريخ سان گڏ.

d. ڪارگر PEC 2017 ۽ لاڳاپيل فيلڊ ۾ مهارت جي ڪوڊز (جتي به لاڳو هجي) رجسٽريشن.

e. حلف نامو/ انٽر ٽيڪنگ ٽي فرم ڪن ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي يا ڪنهن به سرڪاري/ نيم سرڪاري اداري خلاف ڪورٽ ڪيس/ مقدمياري ۾ ملوث نه رهي آهي.

f. سي اين اءِ سي جي ڪاپي.

ايگزيڪيوٽو انجنيئر-1

لوڪل گورنمينٽ پراجيڪٽ

حيدرآباد

INF-KRY. 2366/2017

SAY NO TO CORRUPTION

پنهنجن جو خاتمو آڻيو

TEXT



سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪريو