
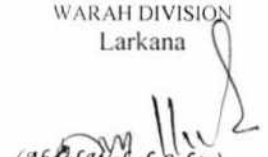
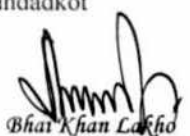


BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer Warah Division Larkana
2. Tender Reference No: As per Para No: 19 (SPPRA Rules 2010)
3. Tender Description / Name of work / Item:- RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 347 TO 347.3, 353 TO 355.3 AND 390 TO 392.2 IN WARAH SUB DIVISION, PACKAGE # 1
4. Method Procurement: Single Stage on single envelope Procurement
5. Tender Published: Tender wasn't published due to emergent situation.
6. Total bid documents: 01 NO:
7. Total bid received: 01 NO:
8. Technical bid opening date (If applicable)
9. No: of bid technically qualified (If applicable): 01 No:
10. Bid (S) rejected (If applicable): -NIL-
11. Financial Bid opening date: 12.06.2015
12. Bid Evaluation report:

S#	Name of Firm or Bidders	Estimated Cost	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
1	M/S Eid Muhammad Brohi & Co.	42,864,956	48,941,817	Only participator	14.18% above	Responsive	Accepted as being only participator

Signature of the Members of the Procurement Committee.

 Hyder Ali Khuwaja Member EXECUTIVE ENGINEER WARAH DIVISION Larkana	 Mukhtiar Ahmed Abro Member Executive Engineer Shahdadkot Irrigation Division Shahdadkot	 Rafique Ahmed Malak Member / Secretary Divisional Accounts Officer Warah Division Larkana
 (Abdul Wahab Sahto) Member Executive Engineer Public Health Engineering Division Larkana	 Bhat Khan Lakhio CHAIRMAN Superintending Engineer Saifullah Magsi Branch Circle Larkana	

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of work: **PACKAGE # 1**

RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 347 TO 347.3, 353 TO 355.3 AND 390 TO 392.2 IN WARAH SUB DIVISION

Estimate sanctioned by: Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No: CDO/RBR/SMBC/ dated

S#	ITEM OF WORK	AMOUNT	RATES QUOTED BY CONTRACTOR	
			M/S Eid Muhammad Brohi & Co.	ONLY LOWEST RATE
1	Scheduled Amount PART-A (i)	8,644,412	Part-A (i) Schedule "B" 23.50 % above	8,644,412 2,031,437
2	Scheduled Amount PART-A (ii) Cartage Amount	17,591,122 16,629,422	Part-A (ii) Schedule "B" 117.53 % above	17,591,122 20,674,846
Estimated Cost (Excluding Contingency) Rs:			42,864,956	48,941,817
				% 14.18 Above


Estimated Cost **42864956** = 6076861 /- Financial Review x100
 (-) Cost Agreement **48941817** = 42864956

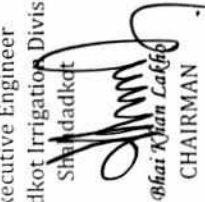
14.18 % above estimate

NOTE: The rates M/S Eid Muhammad Brohi & Co. 14.18 % above the estimate being the lowest rate is reasonable. Hence recommended for approval.


 Hyder Ali Khurwaja
 Member
 EXECUTIVE ENGINEER
 WARAH DIVISION
 LARKANA


 Abdul Wahab Saito
 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 LARKANA


 Asfizar Ahmed Abro
 Member
 Executive Engineer
 Shahdadkot Irrigation Division
 Shahdadkot


 Bhai Khan Lakho
 CHAIRMAN
 Superintending Engineer
 Saifullah Magsi Branch Circle
 Larkana







 Asfique Ahmed Malak
 Member / Secretary
 Divisional Accounts Officer
 WARAH DIVISION
 LARKANA

BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer Warah Division Larkana |
| 2. Tender Reference No: | As per Para No: 19 (SPPRA Rules 2010) |
| 3. Tender Description / Name of work / Item:- | <u>Raising & Strengthening and Providing Stone Pitching along F.P Bund at Vulnerable Reaches RD 356.2 to 359.4 in Warah Sub Division, Repair of Bund Sluice along FP Bund at RD 365 and Repair & Construction of Gauge Pillars along FP Bund from RD 346 to 452 in Warah Sub Division, PACKAGE # 2</u> |
| 4. Method Procurement: | Single Stage on single envelope Procurement |
| 5. Tender Published: | Tender wasn't published due to emergent situation. |
| 6. Total bid documents: | 01 NO: |
| 7. Total bid received: | 01 NO: |
| 8. Technical bid opening date (If applicable) | |
| 9. No: of bid technically qualified (If applicable): | 01 No: |
| 10. Bid (S) rejected (If applicable): | -NIL- |
| 11. Financial Bid opening date: | 12.06.2015 |
| 12. Bid Evaluation report: | |

S#	Name of Firm or Bidders	Estimated Cost	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
1	M/S Eid Muhammad Brohi & Co.	42,874,252	49,057,088	Only participator	14.42% above	Responsive	Accepted as being only participator

Signature of the Members of the Procurement Committee.

 Hyder Ali Khuwaja Member EXECUTIVE ENGINEER WARAH DIVISION Larkana	 Mukhtiar Ahmed Abro Member Executive Engineer Shahdadkot Irrigation Division Shahdadkot	 Rafique Ahmed Malak Member / Secretary Divisional Accounts Officer Warah Division Larkana
 (Abdul Wahab Sahito) Member Executive Engineer Public Health Engineering Division Larkana	 Bhat Khan Larkho CHAIRMAN Superintending Engineer Saifullah Magsi Branch Circle Larkana	

FINANCIAL REVIEW / COMPARATIVE STATEMENT

PACKAGE # 2

Name of work:

RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 356.2 TO 359.4 IN WARAH SUB DIVISION, REPAIR OF BUND SLUICE ALONG FP BUND AT RD 365 AND REPAIR & CONSTRUCTION OF GAUGE PILLARS ALONG FP BUND FROM RD 346 TO 452 IN WARAH SUB DIVISION

Estimate sanctioned by: Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No: CDO/RBR/SMBC/ dated


S#	ITEM OF WORK	AMOUNT	RATES QUOTED BY CONTRACTOR	
			M/S Eid Muhammad Brohi & Co.	ONLY LOWEST RATE
1	Scheduled Amount PART-A (i)	8,244,031	8,244,031	8,244,031
				1,919,210
2	Scheduled Amount PART-A (ii) Cartage Amount	17,112,366 16,099,903	17,112,366 16,099,903	17,112,366 20,083,073
3	Scheduled Amount PART-B Cartage Amount	1,072,023 195,047	1,072,023 195,047	1,072,023 444,568
4	Scheduled Amount PART-C Cartage Amount	132,936 17,945	132,936 17,945	132,936 48,881
Estimated Cost (Excluding Contingency) Rs.:			42,874,252	49,057,088
				% 14.42 Above


Estimated Cost **42874252** (-) Cost Agreement = 6182836 /- Financial Review **49057088** x100
6182836
42874252

NOTE: The rates M/S Eid Muhammad Brohi & Co. 14.42 % above estimate is reasonable. Hence recommended for approval.


Hyder Ali Khawaja
 Member
 EXECUTIVE ENGINEER
 WARAH DIVISION
 LARKANA


Abdul Wahab Sahio
 Member
 EXECUTIVE ENGINEER
 Public Health Engineering Division
 LARKANA


Mukhtiar Ahmed Abro
 Member
 Executive Engineer
 Shahdadkot Irrigation Division
 Shahdadkot


Blair Khan
 CHAIRMAN
 Superintending Engineer
 Saifullah Magsi Branch Circle
 Larkana


Rafique Ahmed Malik
 Member / Secretary
 Divisional Accounts Officer
 WARAH DIVISION
 LARKANA



**OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA**

MIROKHAN ROAD RBOD WAPDA COLONY

Email: cerbrlarkana@hotmail.com

Fax No 074-4169918

Ph No 074-9239032

No: WB-II/RBR/2014-15/SMBC/2-W/


Larkana dated /2015

NOTIFICATION

Reference: Superintending Engineer SMBC Larkana letter No: Asstt/G-148/SMBC/312 dated 15.4.2015

The procurement committee comprising of the following officers is constituted and notified for ADP works in Warah Division Larkana of Saifullah Magsi Branch Circle Larkana in accordance to Sindh Public Procurement Regulatory Authority Rules 2010.

- | | |
|---|---------------------------|
| 1. Mr. Bhai Khan Lakho
Superintending Engineer
Saifullah Magsi Branch Circle
Larkana | Chairman |
| 2. Mr. Hyder Ali Khuwaja
Executive Engineer
Warah Division Larkana | Member |
| 3. Mr. Mukhtiar Ahmed Abro
Executive Engineer
Shahdadkot Irrigation Division
Shahdadkot | Member |
| 4. Mr. Abdul Wahab Sahto
Executive Engineer
Public Health Engineering Division
Larkana | Member |
| 5. Mr. Rafique Ahmed Malak
Divisional Accounts Officer
Warah Division Larkana | Member / Secretary |


(NAZIR AHMED MAHAR)
CHIEF ENGINEER

Sukkur Barrage Right Bank Region
Larkana

Copy FWCs to:

1. The Secretary, Irrigation Department, Government of Sindh, Karachi.
2. The Managing Director, SPPRA Barrack-8 4-A Secretariat Court road Karachi for declaration on website.
3. The Chairman / Superintending Engineer Saifullah Magsi Branch Circle Larkana.
4. The Member / Executive Engineer Warah Division Larkana.
5. The Member / Executive Engineer Shahdadkot Irrigation Division Shahdadkot.
6. The Member / Executive Engineer Public Health Engineering Division Larkana.
7. The Member / Secretary Divisional Accounts Officer Warah Division Larkana.

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana



Irrigation Department
OFFICE OF THE EXECUTIVE ENGINEER WARAH DIVISION LARKANA

Email: xen.warah@hotmail.com

Phone: 074-9410765

NO: TC/G-55/

496

Larkana Dated 12/6 /2015

Method & Procedure of Procurement:-

National Competitive Bidding
(Single Stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held on 12.06.2015 for opening bid received in respect of emergent basis work. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed).

1. **Mr. Bhai Khan Lakho**
Superintending Engineer
Saifullah Magsi Branch Circle
Larkana

Chairman

2. **Mr. Hyder Ali Khuwaja**
Executive Engineer
Warah Division
Larkana

Member

3. **Mr. Mukhtiar Ahmed Abro**
Executive Engineer
Shahdadt Kot Irrigation Division
Shahdadt Kot

Member

4. **Mr. Rafique Ahmed Malak**
Divisional Accounts Officer
Warah Division
Larkana

Member / Secretary

The following bidders submitted their bid till the deadline submission.

1. **M/S Eid Muhammad Brohi & Co.** (*One & only participator*)

The bid was opened @ 03:00 pm on dated 12.06.2015 in presence of above mentioned participants & the rates quoted by bidders were read aloud & encircled by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain ant or writing or cutting.

Following is the details of bid announced.



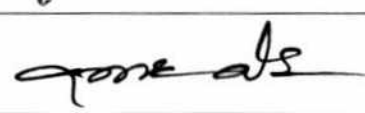
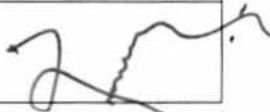
S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
Emergent Stone Pitching work along FP Bund				
1.	M/S Eid Muhammad Brohi & Co.	48941817	979953	First Women Bank Ltd No: 0345499 dated 09.06.2015
2.	M/S Eid Muhammad Brohi & Co.	49057088	981734	First Women Bank Ltd No: 0345498 dated 09.06.2015

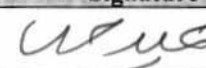
The committee shall examine the bid as per criteria provided in bidding documents, arithmetical checks and verify the documents & bid security submitted by the bidder.

The meeting ended with the vote of thanks to and from the chairs.

ATTENDANCE SHEET OF PARTICIPANTS

Procurement Committee

S#	Name with Designation	Signature
1	Mr. Bhai Khan Lakho	
2	Mr. Hyder Ali Khuwaja	
3	Mr. Mukhtiar Ahmed Abro	
4	Mr. Rafique Ahmed Malak	

S#	Name of Bidders / Contractors	Signature
1.	M/S Eid Muhammad Brohi & Co.	

Schedule "B"

NAME OF WORK: PACKAGE # 1

RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 347 TO 347.3, 353 TO 355.3, AND 390 TO 392.2 IN WARAH SUB DIVISION.

S#	QTY	ITEM	RATE	UNIT	AMOUNT
PART-A EARTH WORK					
1	814338 Cft	Borrow Pit Excavation undressed lead up to 100ft in ordinary soil. P-1, item # 3(a).	2117.50	%0cft	1,724,360
2	814338 Cft	Carriage of 100 sft / tons of all materials like stone aggregates, spawl, coal, lime, surkhi, etc B.G Rail fastening Points and crossing bridge girders pipes, sheets, Rails, M.S bars etc or 1000 Nos. tiles 12 x 6 x 2 or 150 sft of Timber or 100 mounds of fuel wood by cuts are any other means found by contractors, (Lead 4 miles)	712.86	%cft	5,805,086
3	814338 Cft	Earth work compaction by sheep foot roller with optimum moisture content for 85% modified AASHO density. (Highways schedule)	1015.17	%0cft	826,691
4	814338 Cft	Laying earth in 6" layers leveling, dressing and watering for compaction etc complete. P-4, Item # 13(b).	354.00	%0cft	288,275
SUB TOTAL RS.					8,644,412

Add / Deduct % below or 23/50 % above on Schedule items Rs. 2031437/-

Grand Total Rs. 10675849/-

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER

S#	QTY	ITEM	RATE	UNIT	AMOUNT
PART-B STONE PITCHING					
1	96000 cft	Earth work excavation in Irrigation Channels drains etc dressed to designed section grades and profits excavated materials disposed section off and dressed with in 50 ft lea (a) ordinary soil. P-1 item No: 5 (a)	2420.00	%0cft	232,320
2	96000 cft	Stone filling dry hand packed as filling behind the retaining walls or in pinching and aporn P-31 item-16	2684.00	%cft	2,576,640
3	149851 sft	Formating, dressing and preparing sub-grade (b) on slope) P-74 Item 1 (b)	453.75	%sft	679,947
4	262238 cft	Stone pitching i/c sub-case with hammer dressed stone on surface laid in courses i/c carriage of material within 03 channels. P-32, Item # 23.	5377.63	%cft	14,102,215
SUB TOTAL RS.					17,591,122

Add / Deduct _____ % below or 117-53 % above on Schedule items Rs. 20674846/-

Grand Total Rs. 38265968/-


CONTRACTOR

*operating
12/6/2015*


EXECUTIVE ENGINEER

Schedule "B"

**NAME OF WORK: PACKAGE-2
RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND
AT VULNERABLE REACHES RD 356.2 TO 359.4 IN WARAH SUB DIVISION**

S#	QTY	ITEM	RATE	UNIT	AMOUNT
PART-A EARTH WORK					
1	776620 Cft	Borrow Pit Excavation undressed lead up to 100ft in ordinary soil. P-1, item # 3(a).	2117.50	%0cft	1,644,493
2	776620 Cft	Carriage of 100 sft / tons of all materials like stone aggregates, spawl, coal, lime, surkhi, etc B.G Rail fastening Points and crossing bridge girders pipes, sheets, Rails, M.S bars etc or 1000 Nos. tiles 12 x 6 x 2 or 150 sft of Timber or 100 mounds of fuel wood by cuts are any other means found by contractors, (Lead 4 miles)	712.86	%cft	5,536,213
3	776620 Cft	Earth work compaction by sheep foot roller with optimum moisture content for 85% modified AASHO density. (Highways schedule)	1015.17	%0cft	788,401
4	776620 Cft	Laying earth in 6" layers leveling, dressing and watering for compaction etc complete. P-4, Item # 13(b).	354.00	%0cft	274,923
SUB TOTAL RS.					8,244,031

Add / Deduct _____ % below or 23/28 % above on Schedule items Rs. 1919210 /-

Grand Total Rs. 10163241 /-


CONTRACTOR


EXECUTIVE ENGINEER

Open by me
12/6/2015

S#	QTY	ITEM	RATE	UNIT	AMOUNT
PART-B STONE PITCHING					
1	90480 cft	Earth work excavation in Irrigation Channels drains etc dressed to designed section grades and profits excavated materials disposed section off and dressed with in 50 ft lea (a) ordinary soil. P-1 item No: 5 (a)	2420.00	%cft	218,962
2	90480 cft	Stone filling dry hand packed as filling behind the retaining walls or in pinching and aporn P-31 item-16	2684.00	%cft	2,428,483
3	146635 sft	Formating, dressing and preparing sub-grade (b) on slope) P-74 Item 1 (b)	453.75	%sft	665,355
4	256611 cft	Stone pitching i/c sub-case with hammer dressed stone on surface laid in courses i/c carriage of material within 03 channels. P-32, Item # 23.	5377.63	%cft	13,799,567
SUB TOTAL RS.					17,112,366

Add / Deduct _____ % below or 17-36 % above on Schedule items Rs. 20,082,073 -

Open by me.
12/6/2015
 Grand Total Rs. 37195438 -/-

[Signature]
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER

Schedule "B"

NAME OF WORK: PART-B

REPAIR OF BUND SLUICE ALONG FP BUND AT RD 365 IN WARAH SUB DIVISION

S#	QTY	ITEM	RATE	UNIT	AMOUNT
1	65250 cft	Excavation in foundation of buildings, bridges and other structures i/c dag belling dressing refilling around structures with excavated Earth watering and ramming lead up to 5ft(b) ordinary soil (P-4 It18(b))	3176.25	%0cft	207,250
2	60 Rft	Dismantling and removing earthen ware or RCC pipes from trench and stacking outside. (d) above 36" dia. P-12 S# 32 (d)	33.88	P.Rft	2,033
3	65250 cft	Rehandling of earth work upto a lead of 50 ft. P-2 Item 9 (b)	1058.75	%0 cft	69,083
4	330 cft	Cement plaster 1:3:6. P-16 S# 5 (b)	12595.00	%Cft	41,564
5	60 Rft	Providing & Laying RCC pipes & collars of class "A" and fixing and jointing with maxphat composition and cement mortar to a head of 4.5 meter or 15ft. P-15 It-1 (I).	2069.00	P.Rft	124,140
6	720 Sft	Errection & Removal of centering for RCC or Plain Cement Concrete works of deodar wood 2nd class (Vertical). S# 19a (ii)	7000.00	%Sft	50,400
7	1800 cft	Cement Concrete plain i/c placing compacting, finishing & curing complete i/c screening & washing of stone aggregate w/o shuttering ratio 1:2:4. P-16 It-7.	14429.25	%Cft	259,727
8	1680 cft	Supplying & filling sand under floor and plugging in walls. P-26 It-29	1141.25	%Cft	19,173
9	63570 cft	Filling, watering and ramming earth in floors with surplus warth from foundation lead upto one chain and lift upto 5 ft. P-4 It-21.	1512.50	%0 cft	96,150
10	63570 cft	Earth work compaction (Soft ordinary or hard soil). Laying earth in 6" layers levelling dressing and watering for compaction etc complete. P-3 It-13 (b).	354.00	%0 cft	22,504
11	20.0 Sft	Providing and fixing iron steel gate single screw rod with accessories etc complete.	9000	P.Sft	180,000
GROSS TOTAL RS.					1,072,023

Add / Deduct _____ % below or 41-47% above on Schedule items Rs. 444568 /-

Grand Total Rs. 1516591 /-


CONTRACTOR


EXECUTIVE ENGINEER

O.K. by me
12/6/2015

Schedule "B"

NAME OF WORK: PART-C
REPAIR AND CONSTRUCTION OF GAUGE PILLARS ALONG FP BUND FROM RD 346 TO RD 452 IN WARAH SUB DIVISION

S#	QTY	ITEM	RATE	UNIT	AMOUNT
1	94 cft	Excavation in foundation of buildings, bridges and other structures i/c dag belling dressing refilling around structures with excavated Earth watering and ramming lead up to 5ft(b) ordinary soil (P-4 It18(b))	3176.25	%0cft	298
2	28 cft	Cement Concrete plain i/c placing compacting, finishing & curing complete i/c screening & washing of stone aggregate w/o shuttering ratio 1:4:8.	11288.75	%cft	3,175
3	80 cft	Pacca brick work in foundation and plinth cement sand mortar ratio 1:4 S.No 4 P-20	12501.41	%0cft	10,014
4	257 cft	Pacca brick work other than building ratio 1:5. S.No 7 I (a) P-22.	12574.38	%cft	32,253
5	16 cft	Cement Concrete plain i/c placing compacting, finishing & curing complete i/c screening & washing of stone aggregate w/o shuttering ratio 1:2:4. P-16 It-7.	14429.25	%cft	2,273
6	488 cft	Cement Plaster ratio 1:2 Thickness 3/4" S#11 (a) P-52	3056.62	%cft	14,924
7	14 Nos	Painting and paint and writing words on gauge pillar as directed by concerned Engineer.	5000	Each	70,000
GROSS TOTAL RS.					132,936

Add / Deduct _____ % below or 36-7% above on Schedule items Rs. 48881 -/-

Grand Total Rs. 181817 -/-


CONTRACTOR


EXECUTIVE ENGINEER

Per by me.
12/6/2015

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2014-15


S#	Description of Procurement	Qty (where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost	Total Tender Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements		Remarks
									Not in Quarters		
1	2	3	4	5	6	7	8	9	10	11	
1	RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 347 TO 347.3, 353 TO 355.3, 356.2 TO 359.4 AND 390 TO 392.2 IN WARAH SUB DIVISION, PACKAGE # 1	1 Work	-	42.865	48.942	0	Government of Sindh	Direct Contracting	48.942		Amount of work needed on emergent basis to complete the work, as approval for emergent work has already been accorded as per Rule 19 (I) SPPRA Rules 2010 (Amended 2014)


EXECUTIVE ENGINEER
 WARAH DIVISION
 LARKANA

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2014-15

S#	Description of Procurement	Qty (where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost	Total Tender Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements		Remarks
									Not in Quarters		
1	2	3	4	5	6	7	8	9	10	11	
1	RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 356.2 TO 359.4 IN WARAH SUB DIVISION, REPAIR OF BUND SLUICE ALONG FP BUND AT RD 365 AND REPAIR & CONSTRUCTION OF GAUGE PILLARS ALONG FP BUND FROM RD 346 TO 452 IN WARAH SUB DIVISION, PACKAGE # 2	1 Work	-	42.874	49.057	0	Government of Sindh	Direct Contracting	49.057		Amount of work needed on emergent basis to complete the work, as approval for emergent work has already been accorded as per Rule 19 (I) SPPRA Rules 2010 (Amended 2014)


EXECUTIVE ENGINEER
 WARAH DIVISION
 LARKANA



Irrigation Department
OFFICE OF THE EXECUTIVE ENGINEER WARAH DIVISION LARKANA

Email: xen.warah@hotmail.com

Phone: 074-9410765

NO: TC/G-55/ 435 of 2015 Larkana Dated 29-05-2015

NOTICE INVITING TENDER

1. Executive Engineer, Warah Division, Larkana invites sealed tenders on composite schedule of rates (CSR) / Item Rate basis or on both from interested Contractors / firms.

List of proposed works is as under:

PKG NO:	NAME OF WORK	Cost (M)	Bid Security	Tender Fee	Time Period
P-1	RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 347 TO 347.3, 353 TO 355.3 AND 390 TO 392.2 IN WARAH SUB DIVISION	44.151	2%	3000/-	01 Month
P-2	RAISING & STRENGTHENING AND PROVIDING STONE PITCHING ALONG F.P BUND AT VULNERABLE REACHES RD 356.2 TO 359.4 IN WARAH SUB DIVISION, REPAIR OF BUND SLUICE ALONG FP BUND AT RD 365 AND REPAIR & CONSTRUCTION OF GAUGE PILLARS ALONG FP BUND FROM RD 346 TO 452 IN WARAH SUB DIVISION	44.160	2%	3000/-	01 Month

2. Eligibility:

- Valid Registration with Pakistan Engineering Council in category C-4 and above. Specified in relevant field.
- The bidding Contractor firms must be registered with Sindh Revenue Board in terms of rule – 46 (i) (iii) of SPP Rules 2010 (Amended 2014).
- NTN certificate from Federal Board of Revenue.

3. Qualification:

- a) List of similar assignments with cost (Mention number of projects) undertaken over past 5 years.
- b) Firm/Contractor to provide details of equipments - machineries & transport owned/leased/hired.
- c) Financial statement (Summary) and income tax return for the last 3 years.
- d) List of litigation (If any) their nature and status / overcomes.
- e) Affidavit of firm regarding "Not being black listed".
- f) Any addition or deletion can be made by the undersigned.

4. Procurement Method:

Tenders will be given in single envelope (Single Stage).

5. Tender Documents:

A complete set of bidding documents may be purchased by interested eligible bidders on submission of written application to the undersigned after the payment of non refundable fee shown against each work.

Tenders will be issued upto:	07-06-2015 @ 05:00 pm
Tenders will be received back on:	11-06-2015 @ 01:00 pm
Tenders will be opened on:	12-06-2015 @ 02:00 pm

❖ **Place of issuance / submission / inquiries and opening of tenders.**

Address: o/o Executive Engineer, Warah Division Larkana, Irrigation Complex VIP Road Larkana
Phone #: 074-9410765
Fax #: 074-9410762
Email: xen.warah@hotmail.com
arshadalishaikh87@gmail.com

Continue to Page # 2

In case of un-responded tenders:

Issuance / submission / opening will be:

DATE OF ISSUANCE	DATE OF SUBMISSION / OPENING
2015 01:00 pm	2015 03:00 pm

6. Funding Position / Source:

Government of Sindh, Irrigation Department has provided the funds on emergent basis as per Para # 19 of SPPRA Rule 2010 (Amended 2014).


7. Terms & Conditions:**a) Tenders will be disqualified on following conditions.**

1. Conditional, electronic and telegraphic tenders.
2. Tenders not accompanied by bid security of required amount.
3. Tenders received after specified date and time.
4. Black listed firms.

b) Tenders validity period:

Bid will be valid until 07 days from the date of opening.

c) The undersigned reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules – 2010.


(HYDER ALI KHUWAJA)
EXECUTIVE ENGINEER
WARAH DIVISION
LARKANA

Copy Forwarded with compliments to:-

1. The P.S to Minister Government of Sindh, Irrigation Department, Karachi for information.
2. The Secretary Government of Sindh Irrigation Department Karachi for information.
3. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for information.
4. The Director Information Advertisement, Government of Sindh Karachi for necessary advertisement in three daily leading newspapers Sindhi, Urdu & English & uploading on Irrigation Department website.
5. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi for information with request to kindly upload the NIT on website for proper publication.
6. The Secretary Information Technology Government of Sindh Karachi for information.
7. The Superintending Engineer Saifullah Magsi Branch Circle Larkana for information.
8. The Executive Engineers (All) for information.
9. Copy of Notice Board.


(HYDER ALI KHUWAJA)
EXECUTIVE ENGINEER
WARAH DIVISION
LARKANA

اريگيشن ڊپارٽمينٽ
آفيس آف ڊي ايگزيڪيوٽو انجنيئر
واره ڊويزن لاڙڪاڻو



اي ميل: xen.warah@hotmail.com، فون: 074-9410765
No.TC/G-55/435 of 2015

Dated: 29-05-2015

Daily
"Kawaty"

Dt: 7/6/15

ٽينڊر گھرائڻ لاءِ نوٽيس

1. ليڪر بهڪوٽو انجنيئر وارھ ڊويزن لاڙڪاڻي پاران خواهشمند ڪانسٽرڪٽرن/فرمن کان ڪمپوزٽ سپلائي آف ريسنس (CSR) / ائٽر آگه بنياڊ يا بنهي تي مھربند ٽينڊر گھرائڻ ٿا.
مجوزہ ڪمن جي ٺھڻ وقت جي ٿي:

پنھنجي نمبر	ڪم جو تفصيل	ڪمپل لاڳت (ملين روپيا)	واڪ سيڪيورٽي	ٽينڊر في	مدو
P-1	وارھ سب ڊويزن بر حاسن ھنڌن تي آر ڊي-347 کان 353,347.3 کان 355.3 ۽ 390 کان 392.2 ٽائين ايف. بي بند لڳ ريزنگ ۽ اسٽريٽنگ ۽ اسٽورن بچنگ جي فراھمي.	44.151	2%	3000	1 مھينو
P-2	وارھ سب ڊويزن بر حاسن ھنڌن تي آر ڊي-356.2 کان 359.4 ٽائين ايف. بي بند لڳ ريزنگ ۽ اسٽريٽنگ ۽ اسٽورن بچنگ جي فراھمي. ايف. بي بند لڳ آر ڊي 365 تي بند SLUICE جي مرمت ۽ ايف. بي بند لڳ آر ڊي 346 کان 352 ٽائين گيج پلس جي مرمت ۽ تعمير.	44.160	2%	3000	1 مھينو

2. اھليت:

- ڪئنيڪري سي-4 ۽ ان کان مٿي بر واسطيدار شعبي بر ڄاڻايل پاڪستان انجنيئرنگ ڪائونسل وٽ ڪارگر رجسٽريشن.
- واڪ ڏيندڙ ڪانسٽرڪٽر فرمون ايس بي بي رولز-2010 (ترميم ٿيل 2014) جي رول-46 (iii) جي شرطن مطابق سنڌ روينيو بورڊ وٽ لازمي رجسٽرڊ ٿيل ھجن.
- فيڊرل بورڊ آف روينيو جو ايس بي بي سرٽيفڪيٽ.

3. لياقت:

- (a) گذريل 5 سالن کان وڌيڪ وقت اندر مڪمل ڪيل ساڳين ڪمن جي ٺھڻ وقت لاڳت سيٽ (پروجيڪشن جو تعداد ڄاڻايو).
- (b) فرم/ڪانسٽرڪٽر ڪي پنھنجي ملڪيت/ليز ٿيل/مسواڙ وارن ايڪسيو پمپنشن، مشينريز ۽ ٽرانسپورٽ جا تفصيل فراھم ڪرڻا آهن.
- (c) فنانشل اسٽيٽمينٽ (سري) ۽ گذريل 3 سالن جا انڪم ٽيڪس گوشوارا.
- (d) مقدمي بلڙي جي ٺھڻ وقت (جيڪڏهن ڪا ھجي) انھن جي نوعيت ۽ حيثيت/پيش رفت.
- (e) بليڪ لسٽ نہ ھئڻ بابت فرم جو حلف نامو.
- (f) ھيٺ صحيح ڪمپلڙ پاران ڪو به اضافو يا ڪٽوٽي ٿي سگھي ٿي.



**OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA**

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com

Fax No. 074-4753062

Ph. No. 074-4753063

To,

The Superintending Engineer,
Western Sindh Circle,
Larkana.

The Superintending Engineer,
Saifullah Magsi Branch Circle,
Larkana.

No. WB-II/RBR/2015/SMBC/WSC/Permission/4-W/ 1020 Larkana dated 23/04/2015.

SUBJECT: **REQUEST FOR GRANT OF PERMISSION FOR EXECUTION OF
EMERGENT WORKS UNDER PARA-527 OF PWD MANUAL VOL-
01 (UNDER PARA-19 SPPRA RULES 2010.)**

**PERMISSION TO CARRY OUT THE WORK & PROVIDING
FUNDS ON EMERGENT BASIS CONSTRUCTION OF
PROTECTION WALL ALONG NW CANAL AT RD-83.5 B/S
UPSTREAM UNDER INVOKING PARA-19 OF SPPRA RULES-
2010.**

A copy of the Secretary to Government of Sindh Irrigation Department,
No: B&A/2-4/2013 & 2013-14 & 2014-15 (Para-527) dated 17-04-2015. Conveying
necessary permission for execution of emergent works in your Circle under Rules 2010
is sent herewith for taking action after observing all codal formalities.

Matter Most Urgent.

D.A /As above.

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

Copy fwcs alongwith copy of the Government letter quoted above to:-

1. The Executive Engineer, Northern Dadu Division, Larkana.
2. The Executive Engineer, Warah Division, Larkana.
3. The Executive Engineer, Shahdadkot Irrigation Division, Shahdadkot.

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

MOST URGENT
BY FAX / U.M.S



No.B&A/2-4/2013-14 & 2014-15 (Para-527)
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT
Karachi dated 17th April, 2015

To,

✓
The Chief Engineer Irrigation,
Sukkur Barrage Right Bank Region,
Larkana.

Subject:

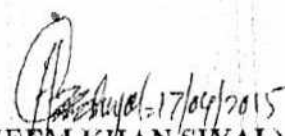
REQUEST FOR GRANT OF PERMISSION RO EXECUTION OF
EMERGENT WORKS UNDER PARA 527 OF PWD MANYUAL VOL: 01
(UNDER PARA 19 SPPRA RULES 2010).

PERMISSION TO CARRY OUT THE WORK & PROVIDING FUNDS ON
EMERGENT BASIS CONTRUCTION OF PROTECTION WALL ALONG
NEW CANAL AT RD-83.5 B/S UPSTREAM UNDER INVOKING PARA-19
OF SPPRA RULES-2010

I am directed to refer your letter Nos.WB-II/RBR/2015/SMBC/WD/Permission/2-W/850 dated 06-04-2015, No.WB-II/RBR/WSC /Permission/NDD/4-W/875 dated 07-04-2015 and No.WB-II/RBR/Permission/Para-527/2014-15/SMBC/2B/926 dated 13-04-2015 on the subject noted above.

2/- Necessary permission is hereby accorded as per SPPRA Rules 19 (1), 2010 as mentioned in your letter quoted above subject to availability of funds.

S.W.B


(M. AZEEM KHAN SIYAL)
SECTION OFFICER (B&A)
FOR SECRETARY TO GOVT: OF SINDH



Irrigation Department
OFFICE OF THE EXECUTIVE ENGINEER WARAH DIVISION LARKANA

Email: xen.warah@hotmail.com

Phone: 074-9410765

NO: TC/G-55/

496.

Larkana Dated

12/6/2015

Method & Procedure of Procurement:-

National Competitive Bidding
(Single Stage & Single Envelope)

MINUTES OF BID OPENING MEETING

A meeting of procurement committee of this Division was held on 12.06.2015 for opening bid received in respect of emergent basis work. The meeting was attended by the following members of procurement committee and representative of bidders (Attendance sheet is enclosed).

1. *Mr. Bhai Khan Lakho*
Superintending Engineer
Saifullah Magsi Branch Circle
Larkana

Chairman

2. *Mr. Hyder Ali Khuwaja*
Executive Engineer
Warah Division
Larkana

Member

3. *Mr. Mukhtiar Ahmed Abro*
Executive Engineer
Shahdadkot Irrigation Division
Shahdadkot

Member

4. *Mr. Abdul Wahab Sahts*
Executive Engineer Public Health
Larkana

Member

5. *Mr. Rafique Ahmed Malak*
Divisional Accounts Officer
Warah Division
Larkana

Member / Secretary

The following bidders submitted their bid till the deadline submission.

1. *M/S Eid Muhammad Brohi & Co.* (One & only participator)

The bid was opened @ 03:00 pm on dated **12.06.2015** in presence of above mentioned participants & the rates quoted by bidders were read aloud & encircled by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain ant or writing or cutting.

Following is the details of bid announced.

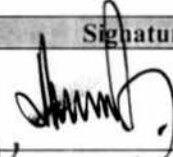
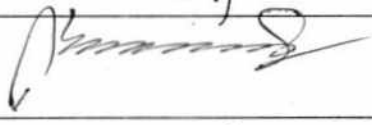


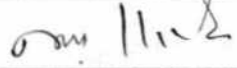
S#	Name of Bidder	Offered Price	Amount of bid security	Pay order/Call deposit No: & date
Emergent Stone Pitching work along FP Bund				
1.	M/S Eid Muhammad Brohi & Co.	48941817	979953	First Women Bank Ltd No: 0345499 dated 09.06.2015
2.	M/S Eid Muhammad Brohi & Co.	49057088	981734	First Women Bank Ltd No: 0345498 dated 09.06.2015

The committee shall examine the bid as per criteria provided in bidding documents, arithmetical checks and verify the documents & bid security submitted by the bidder.

The meeting ended with the vote of thanks to and from the chairs.

ATTENDANCE SHEET OF PARTICIPANTS

Procurement Committee

S#	Name with Designation	Signature
1	Mr. Bhai Khan Lakho	
2	Mr. Hyder Ali Khuwaja	
3	Mr. Mukhtiar Ahmed Abro	
4	Mr. Rafique Ahmed Malak	
5	Mr. Abdul Wahab Sahto	

S#	Name of Bidders / Contractors	Signature
1.	M/S Eid Muhammad Brohi & Co.	