



# M/s Meesam Construction Company

Govt. Civil, Electrical, Mechanical Contractor's Builders & Civil Engineers

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

To,

The Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: COMPLAINT REGARDING NOT ISSUANCE OF TENDER DOCUMENTS.**

Kindly refer my complaint application Dated: 22-07-2011 wherein I had complained about non-issuance of blank tenders.

I hereby withdraw my above complaint, as I have been awarded the work as per SPPRA Rules.

This is for your kind information.

Meesam Construction Co.

*copy to XEN High way division Dadu.*

# 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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Achar Khan Gabol to Gurandi via Baz Muhammad Gabol
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 3.000 (M)
- 8) ENGINEER'S ESTIMATE 3.420 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muhammad Yousif Sodhar R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 3418524/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Muhammad Yousif Sodhar 2.33% Savings (1st lowest)  
Mr. Syed Saleh Shah 1.95% Savings (2nd Highest)  
Mr. Abdul Rasheed Abbasi 1.82% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
  - 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 EDO (Works & Services) Dadu

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

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

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safer Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 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 checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

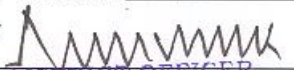
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU.

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: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Achar Khan Gabol to Gurandi via Baz Muhammad Gabol mile 0/0-0/3+330.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Muhammad Yousif Sodhar	3418524	1 <sup>st</sup>	2.33% Savings	Lowest	
2.	B. Syed Saleh Shah	3431797	2 <sup>nd</sup>	1.95% Savings	Highest	
3.	C. Abdul Rasheed Abbasi	3436221	3 <sup>rd</sup>	1.82% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1474

OF 2011 DT: 24 / 09 / 2011

To,

Mr. Muhammad Yousif Sodhar,  
Government Contractor,  
R/o Post Office Thalho,  
Taluka Khair Pur Nathan Shah,  
**District Dadu.**

SUBJECT:


**(01) CONSTRUCTION OF ROAD FROM ACHAR KHAN  
GABOL TO GURANDI VIA BAZ MUHAMMAD GABOL  
MILE 0/0-0/3+330.**

The rates quoted by you for the above said work at **16.20% Above (Sixteen Point Two Zero Percent) Above** for Road work has been approved by the Executive District Officer (W&S) Dadu vide his office letter No: EDO/(W&S)/(P.B)/4615 Dt: 24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**

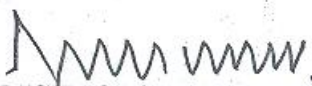
ISSUED ON: 21-09-2011

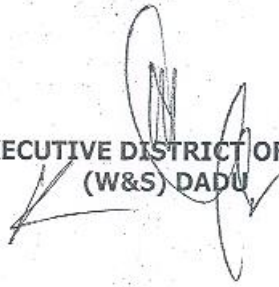
OPENED ON: 22-09-2011

NAME OF WORK **(01) CONSTRUCTION OF ROAD FROM ACHAR KHAN GABOL TO GURANDI VIA BAZ MUHAMMAD GABOL MILE 0/0-0/3+330.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Muhammad Yousif Sodhar	16.20% Above	-----	Lowest
2.	Syed Saleh Shah	16.80% Above	-----	Highest
3.	Abdul Rasheed Abbasi	17% Above	-----	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

OF WORK


**CONSTRUCTION OF ROAD FROM ACHAR GABOL TO GURANDI VIA BAZ  
MUHAMMAD GABOL MILE 0/0-0/3+330.**

( PART (A) - ROAD WORK )

NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soil rock. (If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>38100 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>139472 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>116500 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>293043 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>14300 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>67739 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>14300 Cft</b>		<b>4089.28</b>	<b>%Cft</b>	<b>584767 /=</b>
4/-		laying brick on end edging i/c supply of 9x4 1/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/c all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>4800 Rft</b>		<b>937.64</b>	<b>%Rft</b>	<b>45007 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>14300 Cft</b>		<b>4284.95</b>	<b>%Cft</b>	<b>612748 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials,T&P labour and carriage to site of work.			
	<b>28600 Sft</b>		<b>424.57</b>	<b>%Sft</b>	<b>121427 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixrure in required propotion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>28600 Sft</b>		<b>1075.84</b>	<b>%Sft</b>	<b>307690 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>41500 Cft</b>		<b>970.40</b>	<b>%0 Cft</b>	<b>40272 /=</b>
				<b>Total</b>	<b>2212164 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT-BADU



Name of Agency: Muhammad Yousif Sodhar.  
Name of Scheme: Construction of road from Achar  
Khan Gabol to Gurandi via Baz Muhammad Gabol  
mile 0/0-0/3+330.

G.Rs., W.P.D. Nos. 7938 of 6-4-35,  
56-1 of 6-1-36, 1659. W of 27-9-37,  
G.C.M.P. and M. Dept. No. 383-P/37  
of 9-11-37 (P.W.D.) No. S-173, 2-W of  
22-2-39 12-10-44 and 2-5-44, 654-W of  
22-2-39 12-10-44 and 2-2-41, 65-W  
1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I  
PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Estt. Cost: .....

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.


2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

  
Contractor

  
DISTRICT OFFICER  
ROADS DADU

2

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT Johi Chhini road to Ali Hassan Rind mile 0/0-0/1+550.
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 1.500 (M)
- 8) ENGINEER'S ESTIMATE 1.770 (M)  
(For civil works only)
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(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muhammad Yousif Sodhar R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 1769365/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Mr. Muhammad Yousif Sodhar 1.70% Savings (1st lowest)  
Mr. Deedar Hussain 0.88% Savings (2nd Highest)  
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Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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No	

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No	

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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
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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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer



DISTRICT OFFICER  
ROADS, DADU.

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

## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Johi Chinni road to Ali Hassan Rind mile 0/0-0/1+550.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date: ?
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Muhammad Yousif Sodhar	1769365	1 <sup>st</sup>	1.70% Savings	Lowest	
2.	B. Deedar Hussain	1782299	2 <sup>nd</sup>	0.98% Savings	Highest	
3.	C. Sijawal Khan	1793855	3 <sup>rd</sup>	0.34% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1473

OF 2011 DT: 24/09/2011

To,

Mr. Muhammad Yousif Sodhar,  
Government Contractor,  
R/o Post Office Thalho,  
Taluka Khairpur Nathan Shah,  
**District Dadu.**

SUBJECT:


**(02) CONSTRUCTION OF ROAD FROM JOHI CHHINI  
ROAD TO ALI HASSAN RIND MILE 0/0-0/1+550.**

The rates quoted by you for the above said work at **16.50% Above (Sixteen Point Five Zero Percent) Above** for Road work & **54% Above (Fifty Four Percent) Above** for M.Structure **(Except Diff: Cost of Cement & Bricks)** have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4608 Dt:24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
**(ENG: MUHAMMAD MUNIR ABBASI)**  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

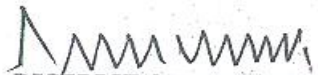
ISSUED ON: 21-09-2011

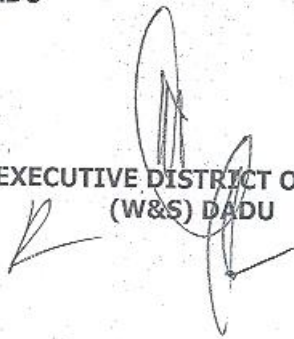
OPENED ON: 22-09-2011

NAME OF WORK **(02) CONSTRUCTION OF ROAD FROM JOHI  
CHHINI ROAD TO A'I HASSAN RIND MILE  
0/0-0/1+500.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Muhammad Yousif Sodhar	16.50% Above	54% Above	Lowest
2.	Deedar Hussain	17% Above	60% Above	Highest
3.	Sijawal Khan	17.50% Above	65% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

ITEM OF WORK

**CONSTRUCTION OF ROAD FROM JOHI CHHINI ROAD TO ALI HASSAN RIND  
MILE 0/0-0/1+550.**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soil rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>19000 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>69553 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>58800 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>147905 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>7100 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>33633 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>7100 Cft</b>		<b>3942.71</b>	<b>%Cft</b>	<b>279932 /=</b>
4/-		Laying brick on end edging i/c supply of 9x4 1/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/c all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>2400 Rft</b>		<b>965.29</b>	<b>%Rft</b>	<b>23167 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>3600 Cft</b>		<b>4133.25</b>	<b>%Cft</b>	<b>148797 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>14300 Sft</b>		<b>419.05</b>	<b>%Sft</b>	<b>59924 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>14300 Sft</b>		<b>1057.29</b>	<b>%Sft</b>	<b>151192 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>20800 Cft</b>		<b>970.40</b>	<b>%0 Cft'</b>	<b>20184 /=</b>
				<b>Total</b>	<b>934288 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
 CONTRACTOR

  
 DISTRICT OFFICER ROADS  
 DISTRICT DABU



**SCHEDULE "B"**


ME OF WORK **CONSTRUCTION OF ROAD FROM JOHI CHHINI ROAD TO ALI HASSAN RIND  
MILE 0/0-0/1+550.**

( PART - (B) - 3 SPAN CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-	1050 Cft	Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation wrath watering raining lead up to 100' and lift upto 5 in ordinary soil.	1306.80	%Cft	1372 /=
2/-	225 Cft	Cement concrete brick or stone ballast 1 1/2" gauge ratio 1:4:8	3584.10	%Cft	8064 /=
3/-	375 Cft	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.	4150.30	%Cft	15564 /=
4/-	90 Cft	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4	5941.10	%Cft	5347 /=
5/-	5.04 Cwt	Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.	2772.55	P.Cwt	13974 /=
6/-	91 Cft	R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ration 1:2:4	114.00	P.Cft	10374 /=
7/-	100 Cft	Errction and removal of contering for R.C.C of plain C.C work vertical.	1918.55	%Cft	1919 /=
8/-	200 Cft	Cement Plaster upto 20' height 1 1/2" thick ratio 1.3.	572.77	%Cft	1146 /=
		<b>Total.....</b>			<b>57759 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

**SCHEDULE "E"**

NAME OF WORK **CONSTRUCTION OF ROAD FROM JOHI CHHINI ROAD TO ALI HASSAN RIND  
MILE 0/0-0/1+550.**

( PART - (C) - 4 SPAN CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-	Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation with watering raining lead up to 100' and lift upto 5 in ordinary soil.	2000 Cft	1306.80	%Cft	2614 /=
2/-	Cement concrete brick or stone ballast 1 1/2" gauge ratio 1:4:8	250 Cft	3584.10	%Cft	8960 /=
3/-	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4	700 Cft	4150.30	%Cft	29052 /=
4/-	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4	100 Cft	5941.10	%Cft	5941 /=
5/-	Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.	5.68 Cwt	2772.55	P.Cwt	15748 /=
6/-	R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in all respect ratio 1:2:4	116 Cft	114.00	P.Cft	13224 /=
7/-	Erection and removal of centering for R.C.C of plain C.C work vertical.	110 Cft	1918.55	%Cft	2110 /=
8/-	Cement Plaster upto 20' height 1 1/2" thick ratio 1:3.	400 Cft	572.77	%Cft	2291 /=
				<b>Total</b>	<b>79941 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- Muhammad Yousif Sodhav.  
Name of Scheme:- Construction of road from Johi Chhini  
road to Ali Hassan rind mile 910.011 + 550.  
P.W.D, 287

G.R., W.P.D., Nos. 7938 of 6-4-33,  
56-1 of 6-1-36, 1659 of 27-2-37,  
G.C.M.P. and M. Dept. No. 363-P/37  
of 9-11-37 (P.W.D.) No. 8-173, 2-W of  
22-2-39 12-10-44 and 2-5-44, 656-W of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1038/11-1 of 28-3-49, 5647-W2 of 12-12-59

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the details of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

  
Contractor

  
DISTRICT OFFICER  
ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT Chini Shah Hassan road to Ghulam Ali Jamali mile 0/0-0/1+550
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2.000 (M)
- 8) ENGINEER'S ESTIMATE 1.985 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Gul Muhammad Channa R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 1984112/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Mr. Gul Muhammad Chann 0.79% Savings (1st lowest)  
Mr. Kalimullah Korejo 0.17% Excess (2nd Highest)  
Mr. Sijawal Khan 0.67% Excess (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safear Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU

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

## Bid Evaluation Report

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2.	B. Kalimullah Korejo	2003329	2 <sup>nd</sup>	0.17% Excess	Highest	
3.	C. Sijawal Khan	2013465	3 <sup>rd</sup>	0.67% Excess	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU**

  
**DISTRICT OFFICER ROADS  
DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1472

OF 2011 DT: 24 / 09 / 2011

To,

Mr. Gul Muhammad Channa,  
Government Contractor,  
R/o Channa Bakery,  
Near Fish Market, K.N.Shah,  
**District Dadu.**

SUBJECT:

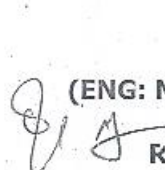
**(03) CONSTRUCTION OF ROAD FROM CHINNI SHAH  
HASSAN ROAD TO GHULAM ALI JAMALI MILE 0/0-  
0/1+550.**

The rates quoted by you for the above said work at **16.40% Above (Sixteen Point Four Zero Percent) Above** for Road Work & **52% Above (Fifty Two Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4623 Dt:24/09/2011.

Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

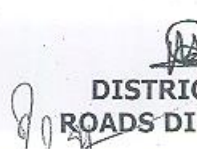
1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No.Cited above.

2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU



**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**

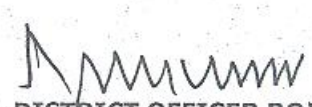
ISSUED ON: 21-09-2011

OPENED ON: 22-09-2011

NAME OF WORK **(03) CONSTRUCTION OF ROAD FROM CHINNI  
SHAH HASSAN ROAD TO GHULAM ALI JAMALI  
MILE 0/0-0/1+550.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Gul Muhammad Channa	16.40% Above	52% Above	Lowest
2.	Kalimullah Korejo	17% Above	60% Above	Highest
3.	Sijawal Khan	17.20% Above	65% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

NAME OF WORK

**CONSTRUCTION OF ROAD FROM CHHINI SHAH HASSAN ROAD TO GHULAM ALI JAMALI MILE 0/0-0/1+550.**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soll rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Derisity.			
	19900 Cft		3660.67	%0 Cft	72847 /=
B)		Compacting upto 85% Modified AASHO Density.			
	56600 Cft		2515.39	%0 Cft	142371 /=
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	7500 Cft		473.70	%Cft	35528 /=
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	7500 Cft		3649.56	%Cft	273717 /=
4/-		laying brick on end edging i/c supply of 9x41/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/cs all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	2500 Rft		972.20	%Rft	24305 /=
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	7500 Cft		3829.85	%Cft	287239 /=
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	14900 Sft		409.86	%Sft	61069 /=
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixrure in required propotion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	14900 Sft		1026.37	%Sft	152929 /=
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	21700 Cft		970.40	%0 Cft	21058 /=
<b>Total</b>					<b>1071063 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

CONTRACTOR

DISTRICT OFFICER ROADS  
DISTRICT DADU

**SCHEDULE "B"**

NAME OF WORK

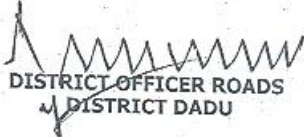
**CONSTRUCTION OF ROAD FROM CHHINI SHAH HASSAN ROAD TO GHULAM ALI JAMALI MILE 0/0-0/1+550.**

( PART - (B) - CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-	Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation wrth watering raining lead up to 100' and lift upto 5 in ordinary soil.	2000 Cft	1306.80	%Cft	2614 /=
2/-	Cement concrete brick or stone ballast 1 ½ 2" gauge ratio 1:4:8	250 Cft	3584.10	%Cft	8960 /=
3/-	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.	700 Cft	4150.30	%Cft	29052 /=
4/-	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4	100 Cft	5941.10	%Cft	5941 /=
5/-	Fabrication of mild steel enforcement for cement concrete include cutting, bending, binding, laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.	5.68 Cwt	2772.55	P.Cwt	15748 /=
6/-	R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ration 1:2:4	116 Cft	114.00	P.Cft	13224 /=
7/-	Errection and removal of contering for R.C.C of plain C.C work vertical.	110 Cft	1918.55	%Cft	2110 /=
8/-	Cement Plaster upto 20' height 1 ½" thick ratio 1.3.	400 Cft	572.77	%Cft	2291 /=
<b>Total</b>					<b>79941 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.


  
CONTRACTOR


  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:— Civil Muhammad Channa.

Name of Scheme:— Construction of road from Chinni Shah  
Hassan road to Ghulam Ali Jamali  
mile 910 - 0/1 + 550.

P. W. D., 287

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

DADU. DIVISION

G.Rs. W.P.D., Nos. 7928 of 6-4-35,  
56-1 of 6-1-36, 1659- W of 27-9-37,  
G.C.M.P. and M. Dept. No. 383-P/37  
of 9-11-37 (P.W.D.) No. S-173, 2-W of  
22-2-39 12-10-41 and 2-5-44, 654-W of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

Estm. Cost: .....

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

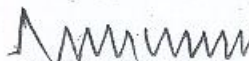
3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule I. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

Contractor

  
DISTRICT OFFICER  
ROADS DADU



**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 04
- 5) BRIEF DESCRIPTION OF CONTRACT I.H.Way to Ghulam Rasool Alkhani mile 0/0-0/1+440.
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 1.500 (M)
- 8) ENGINEER'S ESTIMATE 1.438 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Gul Muhammad Channa R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 1437254/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Gul Muhammad Channa 4.18% Savings (1st lowest)  
Mr. Shaheen Enterprises 3.83% Savings (2nd Highest)  
Mr. Zaheer Din Memon 3.71% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safear Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

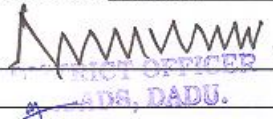
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
ADG, DADU.

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



## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Indus Highway to Ghulam Rasool Alkhani mile 0/0-0/1+440.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Gul Muhammad Channa	1437254	1 <sup>st</sup>	4.18% Savings	Lowest	
2.	B. Shaheen Enterprise	1442597	2 <sup>nd</sup>	3.83% Savings	Highest	
3.	C. Zaheer Din Memon	1444378	3 <sup>rd</sup>	3.71% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU**

  
**DISTRICT OFFICER ROADS  
DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1471 OF 2011 DT: 24 / 09 / 2011

To,

Mr. Gul Muhammad Channa,  
Government Contractor,  
R/o Channa Bakery,  
Near Fish Market, K.N.Shah,  
**District Dadu.**


**SUBJECT: (04) CONSTRUCTION OF ROAD FROM INDUS HIGH  
WAY TO GHULAM RASOOL ALKHANI MILE 0/0-  
0/1+440.**

The rates quoted by you for the above said work at **16.40% Above (Sixteen Point Four Zero Percent) Above** for Road work has been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4614 Dt:24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**

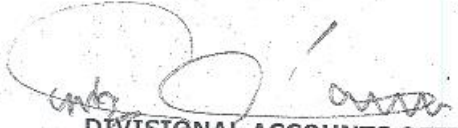
ISSUED ON: 21-09-2011

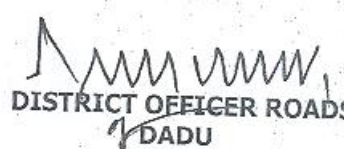
OPENED ON: 22-09-2011

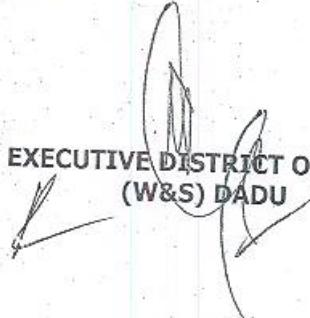
NAME OF WORK

**(04) CONSTRUCTION OF ROAD FROM INDUS  
HIGHWAY TO GHULAM RASOOL ALKHANI  
MILE 0/0-0/1+440.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Gul Muhammad Channa	16.40% Above	-----	Lowest
2.	Shaheen Enterprises	17% Above	-----	Highest
3.	Zaheer Din Memon	17.20% Above	-----	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

OF WORK

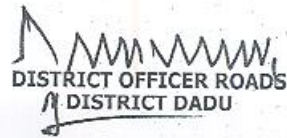
**CONSTRUCTION OF ROAD FROM I.H.WAY TO GHULAM RASOOL ALKHANI MILE  
0/0-0/1+440.**

( PART (A) - ROAD WORK )

NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0.Ft in all types of soll rock.(If earth work is done others than departmental agencies).			
A)	15800 Cft	E/Work 95-100% Modified AASHOO Density.	4037.47	%0 Cft	63792 /=
B)	10300 Cft	Compacting upto 85% Modified AASHO Density.	3068.45	%0 Cft	31605 /=
2/-	6800 Cft	Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)	473.70	%Cft	32212 /=
3/-	6800 Cft	Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plastically index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.	3913.39	%Cft	266111 /=
4/-	2300 Rft	laying brick on end edging i/c supply of 9x41/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/cs all costs of materials T&P labour and carriage upto site of work.(R.A.A)	827.05	%Rft	19022 /=
5/-	6800 Cft	Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.	4102.91	%Cft	278998 /=
6/-	13500 Sft	Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.	418.13	%Sft	56448 /=
7/-	13500 Sft	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixrure in required propotion icluding heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).	1054.20	%Sft	142317 /=
				<b>Total</b>	<b>890504 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.


  
CONTRACTOR


  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- Gul Muhammad Channa.  
Name of Scheme:- Construction of road from Indus High  
Way to Ghulam Rasool Alkhoni mile  
0/0-0/1 + 440.

P. W. D. 287

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

G.R. W.P.D. Nos. 7938 of 6-4-31,  
56-1 of 6-1-36, 1659- W of 27-9-37,  
G.C.M.P. and M. Dept. No. 583-P/37  
of 9-11-37 (P.W.D.) No. 5-173, 2-W of  
22-2-39 12-10-44 and 2-5-41, 654-N of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1008/11-1 of 28-3-49, 5647-W2 of 12-12-50

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

*[Signature]*  
Contractor

*[Signature]*  
DISTRICT OFFICER  
ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 05
- 5) BRIEF DESCRIPTION OF CONTRACT Johi Wahli Pandhi road to vill: Qasim Rodnani & Hafiz Jamali
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 6.000 (M)
- 8) ENGINEER'S ESTIMATE 8.830 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Fateh Muhammad Khuharo R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 8830903/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Fateh Muhammad Khuharo 11.69% Savings (1st lowest)  
Mr. Ghulam Mustafa Agro 11.53% Savings (2nd Highest)  
Mr. Rafique Ahmed Mirani 11.42% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1. Daily Kawish Dated: 15-07-2011 2. Daily Safear Dated: 14-07-2011
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Highway Division Dadu

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: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Johi Wahi Pandhi road to village Qasim Rodnani and Hafiz Jamali mile 0/0-1/2.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Fateh Muhammad Khuharo	8830903	1 <sup>st</sup>	11.69% Savings	Lowest	
2.	B. Gh: Mustafa Abro	8847410	2 <sup>nd</sup>	11.53% Savings	Highest	
3.	C. Rafique Ahmed Mirani	8858414	3 <sup>rd</sup>	11.42% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU**

  
**DISTRICT OFFICER ROADS  
DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/ 1470 OF 2011 DT: 24 / 09 / 2011

To,

Mr. Fateh Muhammad Khuharo,  
Government Contractor,  
R/o Shahbaz Colony, K.N.Shah,  
**District. Dadu.**

SUBJECT:


**(05) CONSTRUCTION OF ROAD FROM JOHI WAHI  
PANDHI ROAD TO VILLAGE QASIM..RODNANI AND  
HAFIZ JAMALI MILE 0/0-1/2.**

The rates quoted by you for the above said work at **16.50% Above (Sixteen Point Five Zero Percent) Above** for Road work & **54% Above (Fifty Four Percent) Above** for M.Structure **(Except Diff: Cost of Cement & Bricks)** have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4617 Dt:24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**

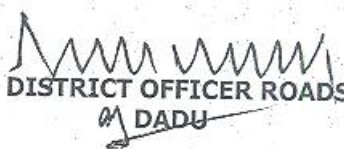
ISSUED ON: 21-09-2011

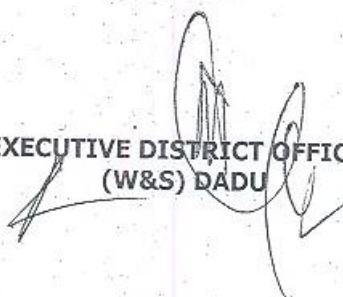
OPENED ON: 22-09-2011

NAME OF WORK **(05) CONSTRUCTION OF ROAD FROM JOHI WAHI PANDHI ROAD TO VILLAGE QASIM RODNANI AND HAFIZ JAMALI MILE 0/0-1/2.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Fateh Muhammad Khuharo	16.50% Above	54% Above	Lowest
2.	Ghulam Mustafa Abro	16.80% Above	60% Above	Highest
3.	Rafique Anmed Mirani	17% Above	65% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

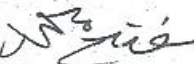
NAME OF WORK

**CONSTRUCTION OF ROAD FROM JOHI WAHI PANDHI ROAD TO VILLAGE QASIM  
RODNANI AND HAFIZ JAMALI MILE 0/0-1/2.**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soll rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>108800 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>398281 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>343700 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>864540 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>40800 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>193270 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>40800 Cft</b>		<b>4147.91</b>	<b>%Cft</b>	<b>1692347 /=</b>
4/-		laying brick on end edging i/c supply of 9x4 1/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/cs all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>13600 Rft</b>		<b>916.91</b>	<b>%Rft</b>	<b>124700 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>20400 Cft</b>		<b>4345.63</b>	<b>%Cft</b>	<b>886509 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>81600 Sft</b>		<b>425.49</b>	<b>%Sft</b>	<b>347200 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixrure in required propotion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>81600 Sft</b>		<b>1078.93</b>	<b>%Sft</b>	<b>880407 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>118600 Cft</b>		<b>970.40</b>	<b>%0 Cft'</b>	<b>115089 /=</b>
				<b>Total</b>	<b>5502342 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.



CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- Fateh Muhammad Khuharo.  
Name of Scheme:- Construction of road from Johi Wahi  
Pandhi road to village Qasim Rodhani and Hafiz Jameli  
mile 0/0-1/2.

G.Rs. W.P.D., Nos. 7938 of 6-4-33,  
36-1 of 6-1-36, 1659- W of 27-9-37,  
G.C.M.P. and M. Dept. No. 383-P/37  
of 9-11-37 (P.W.D.) No. S-173, 2-W of  
22-2-39 12-10-44 and 2-9-44, 654-W of  
22-2-39 12-10-44 and 2-2-44, 63-W  
1036/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
for works

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the details of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

*W. S. L. (iii) 5/69-1*  
Contractor

*W. S. L. (iii) 5/69-1*  
DISTRICT OFFICER  
ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of road
- 4) TENDER NUMBER 06
- 5) BRIEF DESCRIPTION OF CONTRACT I.H.Way @ Khonar Mori to Bahawalpur mile 0/0-1/4+330.
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 5.000 (M)
- 8) ENGINEER'S ESTIMATE 7.050 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Fateh Muhammad Khuharo R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 7040450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Fateh Muhammad Khuharo 7.88% Savings (1st lowest)  
M. Adnan Sahar 7.54% Savings (2nd Highest)  
Mr. Mehboob Ali 7.45% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1. Daily Kawish Dated: 15-07-2011 2. Daily Safer Dated: 14-07-2011
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

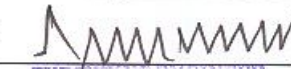
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Highway Division Dadu

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Improvement of road from Indus Highway at Khonar Mori to Bahalwalpur mile 0/0-1/4+330.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safeer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Fateh Muhammad Khuharo	7040450	1 <sup>st</sup>	7.88% Savings	Lowest	
2.	B. M. Adnan Sahar	7066353	2 <sup>nd</sup>	7.54% Savings	Highest	
3.	C. Mehboob Ali	7073260	3 <sup>rd</sup>	7.45% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1469 OF 2011 DT: 24/09/2011

To,

Mr. Fateh Muhammad Khuharo,  
Government Contractor,  
R/o Shahbaz Colony K.N.Shah,  
**District Dadu.**


**SUBJECT: (06) IMPROVEMENT OF ROAD FROM INDUS HIGHWAY  
AT KHONAR MORI TO BAHAWALPUR MILE 0/0-  
1/4+330.**

The rates quoted by you for the above said work at **16.25% Above (Sixteen Point Two Five Percent) Above** for Road work & **60% Above (Sixty Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4609 Dt:24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Johi** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Johi**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

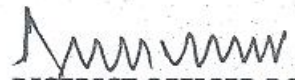
ISSUED ON: 21-09-2011

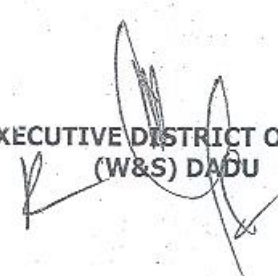
OPENED ON: 22-09-2011

NAME OF WORK **(06) IMPROVEMENT OF ROAD FROM INDUS HIGHWAY AT KHONAR MORI TO BAHWALPUR MILE 0/0-1/4+330.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Fateh Muhammad Khuharo	16.25% Above	60% Above	Lowest
2.	M. Adnan Sahar	17% Above	65% Above	Highest
3.	Mehboob Ali	17.20% Above	68% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

## SCHEDULE "B"

OF WORK: IMPROVEMENT OF ROAD FROM INDUS HIGH WAY AT KHONAR  
MORI TO BAHAWALPUR MILE 0/0-1/4+330

PART (A)

NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Lying brick on end edging including supply of 9"x4 1/2"x3" 1 <sup>st</sup> Class burnt bricks excavation for laying edging with small side parallel to the road. Rate includes all costs of materials, and carriage to the site of work. (R.A.A)			
	17000 Rft		827.09	%Rft	140605 /=
2/-		Preparing Base course by supplying and spreading stone metal of approved quality from approved quarry properly graded to maximum size of 1 1/2" in required thickness of 6", in 2 layers of 3" each to proper camber and grade including supplying and spreading 15cft screening and non plastic quarry fines filling depression with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specification (This includes providing and using Templates camber plates screen forms as directed) Rate includes all costs of materials T&P labour and carriage to site of work.			
	40200 Cft		4284.95	%Cft	1722550 /=
3/-		Providing 1 <sup>st</sup> coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 3/4" to 1/2" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work			
	102000 Sft		423.65	%Sft	432123 /=
4/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixer in required proportion including heating the materials and cleaning the road surface. Rate includes all costs of materials T&P labour and carriage to site of work.			
	102000 Sft		1072.75	%Sft	1094205 /=
5/-		Earth work for embankment from B.pits including laying in 6" layers clod breaking, dressing etc., complete lead upto 100 ft and lift upto 5.0' (ordinary soil).			
	66200 Cft		970.40	% 0Cft	64240 /=
				<b>TOTAL:-</b>	<b>3453724 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.



CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- Fateh Muhammad Khuharo  
Name of Scheme:- Improvement of road from Indus  
Highway at Khonar Mori to Bahawalpur mile 0/0-1/4+330.  
P. W. D. 257

G.Rs. W.P.D. Nos. 7938 of 6-4-35,  
56-1 of 6-1-36, 1659. W of 27-9-37,  
G.C.M.P. and M. Dept. No. 383-P/37  
of 9-11-37 (P.W.D.) No. 8-173. 234 of  
23-2-39 12-10-44 and 2-8-44, 654-W of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1038/11-3 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

DADU. DIVISION

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

*[Signature]*  
L (iii) G/69-1  
Contractor

*[Signature]*  
DISTRICT OFFICER  
ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 07
- 5) BRIEF DESCRIPTION OF CONTRACT Jeewan Jamali road to vill: Jeewan Jamali U/c Yar Muhammad
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2,000 (M)
- 8) ENGINEER'S ESTIMATE 1,930 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Meesam Construction Co. R/o K.N.Shah
- 16) CONTRACT AWARD PRICE 1929917/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Meesam Construction Compan 3.50% Savings (1st lowest)  
Mr. Mir Muhammad Abbasi 2.63% Savings (2nd Highest)  
Mr. Ghulam Muhammad Mahessar 1.19% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safeer Dt:14/07/11, 3.Regional Times Dt:14/07/11
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU.

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***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

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## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Jeewan Jamali road to village Jeewan Jamali U/C Yar Muhammad Kalhoro mile 0/0-0/2.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Meesam Constt: Co.	1929917.	1 <sup>st</sup>	3.50% Savings	Lowest	
2.	B. Mir Muhammad Abbasi	1947465	2 <sup>nd</sup>	2.63% Savings	Highest	
3.	C. Gh: Muhammad Mahessar	1976114	3 <sup>rd</sup>	1.19% Savings	Highest	
4.	D.					



**DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU**



**DISTRICT OFFICER ROADS  
DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1465 OF 2011 DT: 24 / 09 / 2011

To,

M/s Meesam Construction Co.,  
Government Contractor,  
R/o Near Markazi Imam Bargah,  
Taluka K.N.Shah,  
**District. Dadu.**

SUBJECT:


**(07) CONSTRUCTION OF ROAD FROM JEEWAN JAMALI ROAD TO VILLAGE JEEWAN JAMALI U/C YAR MUHAMMAD KALHORO MILE 0/0-0/2.**

The rates quoted by you for the above said work at **16.50% Above (Sixteen Point Five Zero Percent) Above** for Road Work & **49% Above (Forty Nine Percent) Above** for M.Structure & **75.50% Above (Seventy Five Point Five Zero Percent) Above** for C.C.Block (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4624 Dt:24/09/2011.

Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-


1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
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6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
**(ENG: MUHAMMAD MUNIR ABBASI)**  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No.Cited above.

2. Copy forwarded to the **Deputy District Officer Roads Dadu**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

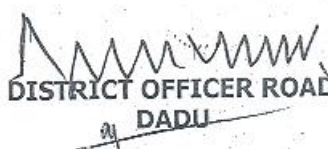
ISSUED ON: 21-09-2011

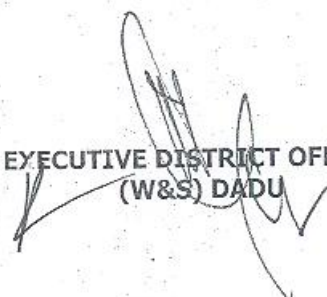
OPENED ON: 22-09-2011

NAME OF WORK **(07) CONSTRUCTION OF ROAD FROM  
JEEWAN JAMALI ROAD TO VILLAGE JEEWAN  
JAMALI U/C YAAR MUHAMMAD KALHORO  
MILE 0/0-0/2.**

S.#	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR			REMARKS
		Part- A Road Work	Part- B M. Structure	Part- C C.C.Block	
1.	Meesam Construction Co.	16.50% Above	49% Above	75.50% above	Lowest
2.	Mir Muhammad Abbasi	17% Above	51% Above	80% above	Highest
3.	Gh: Muhammad Mahessar	16.80% Above	55% Above	90% above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHDULE "B"**

OF WORK: **CONSTRUCTION OF ROAD FROM JEEWAN JAMALI ROAD TO VILLAGE JEEWAN  
JAMALI U.C YAAR MUHAMMAD KALHORO MILE 0/0-0/2,  
( PART (A) - ROAD WORK )**

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soll rock.(If earth work is done others than departmental agencies).			
A)		<i>E/Work 95-100% Modified AASHOO Density.</i>			
	<b>16300 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>59669 /=</b>
B)		<i>Compacting upto 85% Modified AASHO Density.</i>			
	<b>69500 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>174820 /=</b>
2/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plastically index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>6100 Cft</b>		<b>3561.61</b>	<b>%Cft</b>	<b>217258 /=</b>
3/-		laying brick on end edging i/c supply of 9x41/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/cs all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>2000 Rft</b>		<b>827.05</b>	<b>%Rft</b>	<b>16541 /=</b>
4/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>3100 Cft</b>		<b>3738.83</b>	<b>%Cft</b>	<b>115904 /=</b>
5/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>12200 Sft</b>		<b>407.10</b>	<b>%Sft</b>	<b>49666 /=</b>
6/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixrure in required propotion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>12200 Sft</b>		<b>1017.09</b>	<b>%Sft</b>	<b>124085 /=</b>
7/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies).			
	<b>11100 Cft</b>		<b>970.40</b>	<b>%0 Cft</b>	<b>10771 /=</b>
				<b>Total</b>	<b>768714 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

CONTRACTOR

DISTRICT OFFICER ROADS  
DISTRICT DADU



**SCHEDULE "B"**

**E OF WORK** **CONSTRUCTION OF ROAD FROM JEEWAN JAMALI ROAD TO VILLAGE JEEWAN JAMALI U.C YAAR MUHAMMAD KALHORO MILE 0/0-0/2.**

( PART - (C) - SPAN CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-	Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation wrath watering raining lead up to 100' and lift upto 5 in ordinary soil.				
	1055 Cft		1306.80	%Cft	1379 /=
2/-	Cement concrete brick or stone ballast 1 1/2" gauge ratio 1:4:8				
	239 Cft		3584.10	%Cft	8566 /=
3/-	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.				
	476 Cft		4150.30	%Cft	19755 /=
4/-	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4				
	100 Cft		5941.10	%Cft	5941 /=
5/-	Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.				
	5 Cwt		2651.55	P.Cwt	13258 /=
6/-	R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ration 1:2:4				
	80 Cft		114.00	P.Cft	9120 /=
7/-	Errrection and removal of contering for R.C.C of plain C.C work vertical.				
	90 Cft		1405.75	%Cft	1265 /=
8/-	Cement Plaster upto 20" height 1 1/2" thick ratio 1.3.				
	200 Cft		604.18	%Cft	1208 /=
				Total	60492 /=

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

CONTRACTOR

DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- M/s Meesam Construction Co.  
 Name of Scheme:- Construction of road from Jeewan  
 Jamali road to village Jeewan Jamali Uic Yar Muhammad  
 Kalthoro mile 0/0-0/2 -

P. W. D. 237

G.Rs. W.P.D., Nos. 7938 of 6-4-31,  
 56-1 of 6-1-36, 1659- W of 27-9-37,  
 G.C.M.P. and M. Deptt. No. 383-P/37  
 of 9-11-37 (P.W.D.) No. S-173, 2-W of  
 22-2-39 12-10-41 and 2-5-44, 654-W of  
 23-2-39, 12-10-44 and 2-7-44, 65-W  
 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
 for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

L (11) 5/69-1

Contractor

  
 DISTRICT OFFICER  
 ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 08
- 5) BRIEF DESCRIPTION OF CONTRACT Ibrahim Kachi road to Chattani Panhwar UC Allahabad
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2.000 (M)
- 8) ENGINEER'S ESTIMATE 2.970 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Shabir Ahmed Channa R/o Sita Station
- 16) CONTRACT AWARD PRICE 2968804/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Shabir Ahmed Channa 0.07% Savings (1st lowest)  
Mr. Khalil Rehman Shaikh 1.01% Excess (2nd Highest)  
Mr. Imdad Ali Gadehi 1.58% Excess (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
  - 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safear Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
**DISTRICT OFFICER**  
MIRGAD, DADU.

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

## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Ibrahim Kachi road to Chattani Panhwar U/C Allahabad.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Shabir Ahmed Channa	2968804	1 <sup>st</sup>	0.07% Savings	Lowest	
2.	B. Khalil Rehman Shaikh	3001000	2 <sup>nd</sup>	1.01% Excess	Highest	
3.	C. Imdad Ali Gadehi	3018045	3 <sup>rd</sup>	1.58% Excess	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1468 OF 2011 DT: 24 / 09 / 2011

To,

Mr. Shabir Ahmed Channa,  
Government Contractor,  
R/o Sita Station,  
**District. Dadu.**


SUBJECT: **(08) CONSTRUCTION OF ROAD FROM IBRAHIM KACHI ROAD TO CHATTANI PANHWAR U/C ALLAHABAD.**

The rates quoted by you for the above said work at **13.20% Above (Thirteen Point Two Zero Percent) Above** for Road Work & **55% Above (Fifty Five Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4625 Dt:24/09/2011.

Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
**(ENG: MUHAMMAD MUNIR ABBASI)**  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No.Cited above.

2. Copy forwarded to the **Deputy District Officer Roads Dadu**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**


ISSUED ON: 21-09-2011

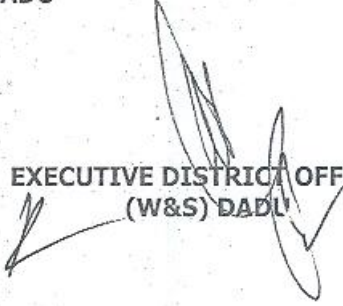
OPENED ON: 22-09-2011

NAME OF WORK **(08) CONSTRUCTION OF ROAD FROM  
IBRAHIM KACHI ROAD TO CHATTANI  
PANHWAR U/C ALLAHABAD.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Shabir Ahmed Channa	13.20% Above ✓	55% Above ✓	Lowest
2.	Khalil Rehman Shaikh	14% Above	65% Above	Highest
3.	Imdad Ali Gadehi	16.50% Above	60% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
of DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

NAME OF WORK

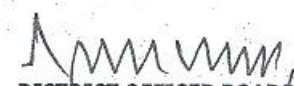
**CONSTRUCTION OF ROAD FROM IBRAHIM KACHI TO VILLAGE CHATTANI  
PANHWAR U/C ALLAHABAD MILE 0/0-0'2 (PHASE-I).**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soil rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>21800 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>79803 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>144700 Cft</b>		<b>2515.30</b>	<b>%0 Cft</b>	<b>363977 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>8200 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>38843 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>8200 Cft</b>		<b>4231.76</b>	<b>%Cft</b>	<b>347004 /=</b>
4/-		laying brick on end edging i/c supply of 9x41/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/c all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>2700 Rft</b>		<b>833.96</b>	<b>%Rft</b>	<b>22517 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>8200 Cft</b>		<b>4430.51</b>	<b>%Cft</b>	<b>363302 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>16300 Sft</b>		<b>420.96</b>	<b>%Sft</b>	<b>68616 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>16300 Sft</b>		<b>1071.24</b>	<b>%Sft</b>	<b>174612 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>34500 Cft</b>		<b>970.40</b>	<b>%0 Cft</b>	<b>33479 /=</b>
			<b>Total</b>		<b>1492153 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.


  
CONTRACTOR


  
DISTRICT OFFICER ROADS  
DISTRICT DADU

**SCHEDULE "B"**

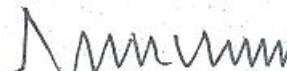
NAME OF WORK **CONSTRUCTION OF ROAD FROM IBRAHIM KACHI TO VILLAGE CHATTANI  
PANHWAR U/C ALLAHABAD MILE 0/0-0/2 (PHASE-I).**

( PART - (B) - 3 SPAN CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation with watering raining lead up to 100' and lift upto 5 in ordinary soil.			
	1055 Cft		1306.80	%Cft	1379 /=
2/-		Cement concrete brick or stone ballast 1 1/2" gauge ratio 1:4:8			
	239 Cft		3584.10	%Cft	8566 /=
3/-		Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4:...			
	476 Cft		4150.30	%Cft	19755 /=
4/-		Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4			
	100 Cft		5941.10	%Cft	5941 /=
5/-		Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.			
	5 Cwt		2651.55	P.Cwt	13258 /=
6/-		R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ratio 1:2:4			
	80 Cft		114.00	P.Cft	9120 /=
7/-		Erection and removal of centering for R.C.C of plain C.C work vertical.			
	90 Cft		1405.75	%Cft	1265 /=
8/-		Cement Plaster upto 20' height 1 1/2" thick ratio 1:3.			
	200 Cft		604.18	%Cft	1208 /=
				Total	60492 /=

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

**SCHEDULE "B"**

NAME OF WORK

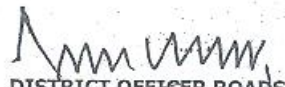
**CONSTRUCTION OF ROAD FROM IBRAHIM KACHI TO VILLAGE CHATTANI  
PANHWAR U/C ALLAHABAD MILE 0/0-0/2 (PHASE-I).**

( PART ( C ) - 8' SPAN CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Excavation of foundation of buildings bridges and other structure i/c belling dressing refilling around structure with excavation with watering raining lead up to 100' and lift upto 5 in ordinary soil.			
	6221 Cft		1306.80	%Cft	8130 /=
2/-		Cement concrete brick or stone ballast 1 1/2" gauge ratio 1:4:8			
	1185 Cft		3584.10	%Cft	42472 /=
3/-		Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.			
	4207 Cft		4150.30	%Cft	174603 /=
4/-		Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4			
	230 Cft		5941.10	%Cft	13665 /=
5/-		Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.			
	23 Cwt		2651.55	P.Cwt	60986 /=
6/-		R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ration 1:2:4			
	339 Cft		114.00	P.Cft	38646 /=
7/-		Cement Plaster upto 20' height 1 1/2" thick ratio 1.3.			
	702 Sft		604.18	%Sft	4241 /=
8/-		Erection and removal of contering for R.C.C of plain C.C work vertical.			
	152 Sft		1405.75	%Sft	2137 /=
				<b>Total</b>	<b>344879 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU



Name of Agency:- Shabir Ahmed Channa.  
Name of Scheme:- Construction of road from Ibrahim  
Kachi road to Chhattani Panhwar 4/1 Allahabad.

P. W. D. 287

G.R. W.P.D. Nos. 7938 of 6-4-33,  
56-1 of 6-1-36, 1659- W of 27-9-37,  
G.C.M.P. and M. Desks. No. 383-P/37  
of 9-11-37 (P.W.D.) No. S-173, 2-W of  
22-2-39 12-10-44 and 2-3-44, 65-W of  
22-2-39 12-10-44 and 2-3-44, 65-W  
1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

Contractor

L (11) 7/69-1

DISTRICT OFFICER  
ROADS DADU

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

9

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 09
- 5) BRIEF DESCRIPTION OF CONTRACT Piaro Sita road to village Pal (Samo) mile 0/0-0/2
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2.000 (M)
- 8) ENGINEER'S ESTIMATE 1.900 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Rafique Ahmed Mirani R/o Dadu
- 16) CONTRACT AWARD PRICE 1900474/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Mr. Rafique Ahmed Mirani 4.98% Savings (1st lowest)  
Mr. Mehboob Ali 3.51% Savings (2nd Highest)  
Mr. Imdad Ali Gadehi 2.64% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
- 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 EDO (Works & Services) Dadu

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

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

21) ADVERTISEMENT :

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safer Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU.

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

## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Constuction of road from Piaro SIta road to village Pal (Samo) mile 0/0-0/2 (Phase-I).**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safeer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:

### **12. Bid Evaluation Report:**

<i>S.#</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	<b>A. Rafique Ahmed Mirani</b>	1900474	1 <sup>st</sup>	4.98% Savings	Lowest	
2.	<b>B. Mehboob Ali</b>	1929718	2 <sup>nd</sup>	3.51% Savings	Highest	
3.	<b>C. Imdad Ali Gadehi</b>	1947223	3 <sup>rd</sup>	2.64% Savings	Highest	
4.	<b>D.</b>					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1467 OF 2011 DT: 24/09/2011

To,

Mr. Rafique Ahmed Mirani,  
Government Contractor,  
R/o Najam Colony Dadu,  
**District Dadu.**

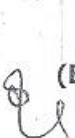
SUBJECT: **(09) CONSTRUCTION OF ROAD FROM PIARO SITA ROAD TO VILLAGE PAL (SAMO) MILE 0/0-0/2. (PHASE-I).**

The rates quoted by you for the above said work at **13.50% Above (Thirteen Point Five Zero Percent) Above** for Road work & **59% Above (Fifty Nine Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4610 Dt:24/09/2011.


Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Dadu**, for information, please ensure that the work is started by the contractor within the stipulated time; the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

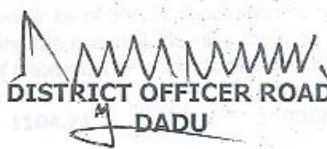
ISSUED ON: 21-09-2011

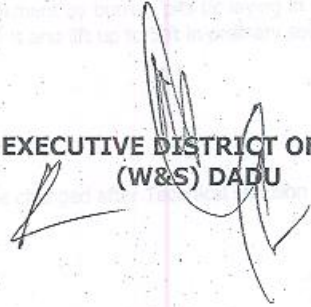
OPENED ON: 22-09-2011

NAME OF WORK **(09) CONSTRUCTION OF ROAD FROM PIARO SITA ROAD TO VILLAGE PAL (SAMO) MILE 0/0-0/2 (PHASE-I).**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Rafique Ahmed Mirani	13.50% Above	59% Above	Lowest
2.	Mehboob Ali	16% Above	60% Above	Highest
3.	Imdad Ali Gadehi	17% Above	70% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

ME OF WORK

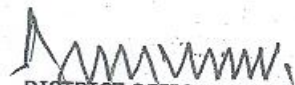
**CONSTRUCTION OF ROAD FROM PIARO SITA ROAD TO VILLAGE PAL (SAMO)  
MILE 0/0-0/2 (PHASE-I)**

( PART - (B) - CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
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3/-	476 Cft	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.	4150.30	%Cft	19755 /=
4/-	100 Cft	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4	5941.10	%Cft	5941 /=
5/-	5 Cwt	Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.	2651.55	P.Cwt	13258 /=
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8/-	200 Cft	Cement Plaster upto 20' height 1 1/2" thick ratio 1.3.	604.18	%Cft	1208 /=
<b>Total</b>					<b>60492 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.


  
CONTRACTOR


  
DISTRICT OFFICER ROADS  
DISTRICT DADU



Name of Agency:- Rajique Ahmed Mirani  
Name of Scheme:- Construction of road from Piaro Sita  
road to village Pal (Samo) mile 0/0-0/2 (Phase-I).  
P. W. D., 237

G.Rs., W.P.D., Nos. 7938 of 6-4-33,  
56-1 of 6-1-36, 1659, W of 27-9-37,  
G.C.M.P. and M. Deput. No. 383-P/37  
of 9-11-37 (P.W.D.) No. 8-173, 2-W of  
22-2-39 12-10-44 and 2-5-44, 654-W of  
22-2-39 12-10-44 and 32-44, 65-W  
1038/1-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

DADU. DIVISION

Percentage Rate Tender and Contract  
for works

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3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

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5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

*[Signature]*  
Contractor

*[Signature]*  
DISTRICT OFFICER  
ROADS DADU

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

10

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Roads Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 10
- 5) BRIEF DESCRIPTION OF CONTRACT Dadu Jhallo road to village Mula Muhammad Hashim Panhwar
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2.200 (M)
- 8) ENGINEER'S ESTIMATE 3.000 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Imam Bux Bhatti R/o Dadu
- 16) CONTRACT AWARD PRICE 2998720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Imam Bux Bhatti 0.47% Savings (1st lowest)  
Mr. Asif Ali Solangi 0.06% Savings (2nd Highest)  
Mr. Kalimullah Korejo 0.38% Excess (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
- 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 EDO (Works & Services) Dadu

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	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safer Dt:14/07/11, 3.Regional Times Dt:14/07/11
No	

22) NATURE OF CONTRACT

Domestic/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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

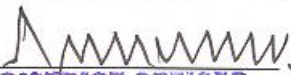
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU.

**FOR OFFICE USE ONLY**

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

Print

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## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Constuction of road from Dadu Jhallo road to village Mula Muhammad Hashim Panhwar mile 0/0-0/2+330.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Imam Bux Bhatti	2998720	1 <sup>st</sup>	0.47% Savings	Lowest	
2.	B. Asif Ali Solangi	3011182	2 <sup>nd</sup>	0.06% Savings	Highest	
3.	C. Kalimullah Korejo	3023789	3 <sup>rd</sup>	0.36% Excess	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1475 OF 2011 DT: 24/08/2011

To,

Mr. Imam Bux Bhatti,  
Government Contractor,  
R/o Bhatti Colony,  
Near Panj More Dadu,  
**District Dadu.**

SUBJECT:


**(10) CONSTRUCTION OF ROAD FROM DADU JHALLO  
ROAD TO VILLAGE MULA MUHAMMAD HASHIM  
PANHWAR MILE 0/0-0/2+330.**

The rates quoted by you for the above said work at **16.30% Above (Sixteen Point Three Zero Percent) Above** for Road work & **53% Above (Fifty Three Percent) Above** for M.Structure **(Except Diff: Cost of Cement & Bricks)** have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4616 Dt:24/09/2011.

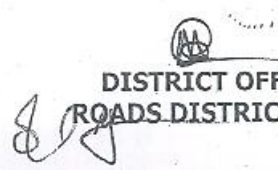
Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Dadu**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**

**COMPARATIVE STATEMENT**

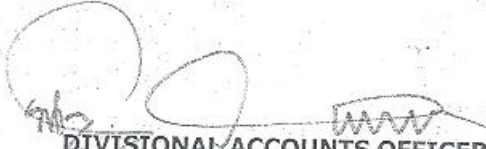
ISSUED ON: 21-09-2011

OPENED ON: 22-09-2011

NAME OF WORK

**(10) CONSTRUCTION OF ROAD FROM DADU  
JHALLO ROAD TO VILLAGE MULA' MUHAMMAD  
HASHIM PANHWAR MILE 0/0-0/2+330.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Imam Bux Bhatti	16.30% Above	53% Above	Lowest
2.	Asif Ali Solangi	16.80% Above	55% Above	Highest
3.	Kalimullah Korejo	17% Above	60% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

NAME OF WORK

**CONSTRUCTION OF ROAD DADU-JHALLO ROAD TO VILLAGE MULA MUHAMMAD  
HASHIM PANHWAR MILE 0/0-0/2+330.**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soil rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>27200 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>99570 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>171800 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>432144 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>10200 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>48317 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>10200 Cft</b>		<b>3942.71</b>	<b>%Cft</b>	<b>402156 /=</b>
4/-		laying brick on end edging i/c supply of 9x4 1/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/cs all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>3400 Rft</b>		<b>833.96</b>	<b>%Rft</b>	<b>28355 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>10200 Cft</b>		<b>4133.26</b>	<b>%Cft</b>	<b>421593 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>20400 Sft</b>		<b>419.05</b>	<b>%Sft</b>	<b>85486 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>20400 Sft</b>		<b>1058.11</b>	<b>%Sft</b>	<b>215854 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>34100 Cft</b>		<b>970.40</b>	<b>%0 Cft</b>	<b>33091 /=</b>
				<b>Total</b>	<b>1766566 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.



CONTRACTOR



DISTRICT OFFICER ROADS  
DISTRICT DADU



**SCHEDULE "B"**

NAME OF WORK

**CONSTRUCTION OF ROAD DADU-JHALLO ROAD TO VILLAGE MULA MUHAMMAD  
HASHIM PANHWAR MILE 0/0-0/2+330.**

( PART - (B) - CULVERT )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
2/-	239 Cft	Cement concrete brick or stone ballast 1 1/2" 2" gauge ratio 1:4:8 Cement concrete brick or stone ballast 1 1/2" 2" gauge ratio 1:4:8 include belling dressing refilling around	3584.10	%Cft	8566 /=
3/-	476 Cft	Pacca Brick work and foundation and plinth in cement sand mortar ratio 1:4.	4150.30	%Cft	19755 /=
4/-	100 Cft	Cement Concrete Plain include placing Compacting finishing and curing etc complete include Screening and Washing of stone aggregate without shuttering 1:2:4	5941.10	%Cft	5941 /=
5/-	5 Cwt	Fabrication of mild steel enforcement for cement concrete include cutting bending binding laying in position making joints and fastening include cost of binding wire also include removal of rust from bars.	2651.55	P.Cwt	13258 /=
6/-	80 Cft	R.C.C work include all labour & material except the cost of steel reinforcement & its labour bending binding which will be paid separately. This rate also include all kinds of forms would lifting shuttering curing rendering finishing the exposed surface (include screening and structural members laid in site or Pre cast laid in position in al respect ration 1:2:4	114.00	P.Cft	9120 /=
7/-	90 Cft	Errection and removal of centering for R.C.C of plain C.C work vertical.	1405.75	%Cft	1265 /=
8/-	200 Cft	Cement Plaster upto 20' height 1 1/2" thick ratio 1:3.	604.18	%Cft	1208 /=
				<b>Total</b>	<b>60492 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU

Name of Agency:- Imam Bux Bhatti.

Name of Scheme:- Construction of road from Dadu  
Jhallo road to village Mulla Muhammad Hashim  
Panwar mile 0/0-0/2+330.

P. W. D. 237

G.R., W.P.D., Nos. 7932 of 6-4-35.  
56-1 of 6-1-36, 1659 W of 27-9-37,  
G.C.M.P. and M. Dept. No. 383-P/37  
of 9-11-37 (P.W.D.) No. S-173, 2-W of  
22-2-39 12-10-44 and 2-5-44, 65-W of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
for works

*General Rules and Direction for the Guidance of Contractors*

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the details of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.


2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'P' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form, of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

  
Contractor

  
DISTRICT OFFICER  
ROADS DADU

**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. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 11
- 5) BRIEF DESCRIPTION OF CONTRACT LS Bund to village Dhani Bux Shahani mile 0/0-0/2
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 1.500 (M)
- 8) ENGINEER'S ESTIMATE 1.990 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Asif Rajpur R/o Dadu
- 16) CONTRACT AWARD PRICE 1982381/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- Mr. Asif Rajpur 0.88% Savings (1st lowest)
- Mr. Saeed Ahmed Jangal 0.20% Savings (2nd Highest)
- Mr. Shah Muhammad 0.19% Excess (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
- 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:

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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	

39) Date of Award of Contract: 24/09/2011

Signature & Official Stamp of  
Authorized Officer

  
DISTRICT OFFICER  
ROADS, DADU.

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

## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Constuction of road to LS Bund to village Dhani Bux Shahani mile 0/0-0/2.**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Safer Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:

### 12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Asif Rajpur	1982381	1 <sup>st</sup>	0.88% Savings	Lowest	
2.	B. Saeed Ahmed Jamali	1995956	2 <sup>nd</sup>	0.20% Savings	Highest	
3.	C. Shah Muhammad	2003748	3 <sup>rd</sup>	0.19% Excess	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1466

OF 2011 DT: 24/09/2011

To,

Mr. Asif Rajpur,  
Government Contractor,  
R/o Mastoi Muhalla Dadu,  
**District Dadu.**

SUBJECT:


**(11) CONSTRUCTION OF ROAD TO LS BUND TO  
VILLAGE DHANI BUX SHAHANI MILE 0/0-0/2.**

The rates quoted by you for the above said work at **16% Above (Sixteen Percent) Above** for Road work & **54% Above (Fifty Four Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4605 Dt:24/09/2011.

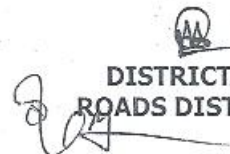
Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
(ENG: MUHAMMAD MUNIR ABBASI)  
DISTRICT OFFICER  
ROADS DISTRICT DADU

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No. Cited above.
2. Copy forwarded to the **Deputy District Officer Roads Dadu**, for information, please ensure that the work is started by the contractor within the stipulated time, the date of start of the work should please be intimated as usual.

  
DISTRICT OFFICER  
ROADS DISTRICT DADU

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

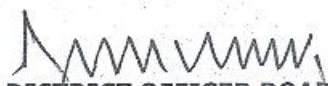
ISSUED ON: 21-09-2011

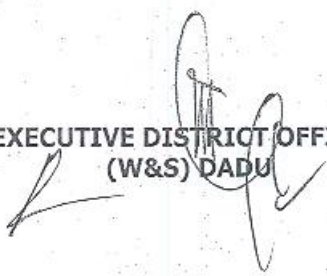
OPENED ON: 22-09-2011

NAME OF WORK **(11) CONSTRUCTION OF ROAD TO LS BUND TO VILLAGE DHANI BUX SHAHANI MILE 0/0-0/2.**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Asif Rajpur	16% Above	54% Above	Lowest
2.	Saeed Ahmed Jamali	16.50% Above	66% Above	Highest
3.	Shah Muhammad	17.50% Above	58% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

**SCHEDULE "B"**

NAME OF WORK


**CONSTRUCTION OF ROAD FROM LS BUND TO DHANI BUX SHAHANI MILE 0/0-0/2**

( PART (A) - ROAD WORK )

S.NO:	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1/-		Earth work for road embankment by bulldozers including sloughing mixing, clod breaking dressing and compacting with optimum moisture content lead upto 100 Ft and lift upto 5.0 Ft in all types of soil rock.(If earth work is done others than departmental agencies).			
A)		E/Work 95-100% Modified AASHOO Density.			
	<b>18100 Cft</b>		<b>3660.67</b>	<b>%0 Cft</b>	<b>66258 /=</b>
B)		Compacting upto 85% Modified AASHO Density.			
	<b>137600 Cft</b>		<b>2515.39</b>	<b>%0 Cft</b>	<b>346118 /=</b>
2/-		Providing sand cushion including supplying and spreading pit / canal sand of app: quality from app: source of supply to site of work. Rate i/c all costs of T&P labour and to site of work (R.A.A)			
	<b>5700 Cft</b>		<b>473.70</b>	<b>%Cft</b>	<b>27001 /=</b>
3/-		Preparing sub base course by supplying and spreading stone metal 1 1/2" to 2" guage of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 cft screening having plasticity index of not more than 6% of suitable quality watering and compacting to achieve 98-100% density as per modified AASHO specifications. Rate includes all costs of materials, labour T&P and carriage to site of work.			
	<b>6800 Cft</b>		<b>4147.91</b>	<b>%Cft</b>	<b>282058 /=</b>
4/-		Laying brick on end edging i/c supply of 9x41/2x3 1st class burnt bricks excavation for laying dedging with small side parallel to the road side. Rate i/c all costs of materials T&P labour and carriage upto site of work.(R.A.A)			
	<b>2300 Rft</b>		<b>868.52</b>	<b>%Rft</b>	<b>19976 /=</b>
5/-		Preparing base course by supplying and spreading stone metal of approved quality from approved quarry graded to maximum size of 1 1/2" guage in required thickness of 3 to proper camber and grade including supplying and spreading 15 cft screening and non plasticity quarry to fines filling depression with stone metal after initial rolling watering and compacting the same so as achieve 100% density as per modified AASHO specifications. (This includes providing using template camber plate screen forms as directed). Rate includes all costs of materials, labour T&P and to site of work.			
	<b>6800 Cft</b>		<b>4345.63</b>	<b>%Cft</b>	<b>295503 /=</b>
6/-		Providing 1st coat of surface dressing on new or existing surface with 30 lbs bitumen 80/100 penetration an 4 cft bajri of 1/4" to 3/4" guage including cleaning the road surface rolling etc complete. Rate includes all costs of materials T&P labour and carriage to site of work.			
	<b>13600 Sft</b>		<b>425.49</b>	<b>%Sft</b>	<b>57867 /=</b>
7/-		Providing 1" thick (consolidated) premix carpet in proper camber and grade including supply of 10 cft bajri 4 cft hill sand of approved quality and guage and bitumen 67 lbs of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).			
	<b>13600 Sft</b>		<b>1075.66</b>	<b>%Sft</b>	<b>146290 /=</b>
8/-		E/Work for road embankment by borrow pits i/c laying in 6" layers, clod breaking, dressing and rolling etc complete lead upto 100 ft and lift up to 5 ft in ordinary soil. (if earth work is done other than departmental agencies)			
	<b>22800 Cft</b>		<b>970.40</b>	<b>%0 Cft</b>	<b>22125 /=</b>
				<b>Total</b>	<b>1263195 /=</b>

NOTE:- Quantities/Rates can be changed after Technical sanction is received from competent authority.

  
CONTRACTOR

  
DISTRICT OFFICER ROADS  
DISTRICT DADU



Name of Agency:- Asij Rajpur  
Name of Scheme:- Construction of road to LS Bund to  
village Dhani Bux Shahani mile 5/0-0/2.

P. W. D., 287

G.Rs. W.P.D., Nos. 7938 of 6-4-35,  
56-1 of 6-1-36, 1659, W of 27-9-37,  
G.C.M.P. and M. Depts. No. 353-7/57  
of 2-11-37 (P.W.D.) No. 8-173, 2-W of  
22-2-39 12-10-44 and 2-3-44, 654-W of  
22-2-39 12-10-44 and 2-2-44, 65-W  
1038/11-4 of 28-3-49, 5647-W2 of 12-12-50

FORM E-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. Division

Percentage Rate Tender and Contract  
for works

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer, and the detailed of the works to be tendered will be supplied to the prospective tenderers on their request.

This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any, to be deducted from bills. It will also state whether refund of quarry fees, royalties octroi dues and ground rents will granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out, he is willing to undertake the work. Only one rate of such percentage, on all the estimated rate/schedule rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have name and number of the work to which they refer written outside the enveloped.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in suitable form. In the event of a tender being accepted, the contractors shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer, concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for return of the money.

6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders.

Asij Rajpur  
Contractor

  
DISTRICT OFFICER  
ROADS DADU

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

12

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Roads Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Construction of road
- 4) TENDER NUMBER 12
- 5) BRIEF DESCRIPTION OF CONTRACT Dur Muhammad Abro to Imdad Junejo mile 0/0-0/1+560
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 1.500 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.960 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Mir Muhammad Abbasi R/o Dadu
- 16) CONTRACT AWARD PRICE 1972051/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Mir Muhammad Abbasi 1.40% Savings (1st lowest)  
Mr. Saeed Ahmed Jamal 0.71% Savings (2nd Highest)  
Mr. Syed Saleh Shah 0.52% Savings (3rd Highest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Single
  - 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 EDO (Works & Services) Dadu

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

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

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

Yes	Dated: 15-07-2011, ID No. 4960/2011
No	

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

Yes	1.Daily Kawish Dt:15/07/11, 2.Daily Safer Dt:14/07/11, 3.Regional Times Dt:14/07/11
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input type="checkbox"/>
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## Bid Evaluation Report

1. Name of Procuring Agency: **Office of the District Officer Roads Dadu.**
2. Tender Reference No: **NIT No. 1270 Dated: 11-07-2011.**
3. Tender Description/Name of work/item: **Construction of road from Dur Muhammad Abro to Imdad Junejo mile 0/0-0/1+560 (Phase-I).**
4. Method of Procurement: **Through NIT published in various Newspapers as well hoisted on SPPRA website.**
5. Tender Published: **SPPRA ID No.4960/2011. (1) Daily Kawish Dated: 15/07/2011, (2) Daily Saferc Dated: 14/07/2011, (3) Regional Times Dated: 14/07/2011.**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): **03 Nos.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date:
12. **Bid Evaluation Report:**

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A. Mir Muhammad Abbasi	1972051	1 <sup>st</sup>	1.40% Savings	Lowest	
2.	B. Saeed Ahmed Jamali	1985848	2 <sup>nd</sup>	0.71% Savings	Highest	
3.	C. Syed Saleh Shah	1989658	3 <sup>rd</sup>	0.52% Savings	Highest	
4.	D.					

  
**DIVISIONAL ACCOUNTS OFFICER**  
**ROADS DADU**

  
**DISTRICT OFFICER ROADS**  
**DADU**



**OFFICE OF THE DISTRICT OFFICER ROADS DADU**

NO: TC/DOR/DADU/1464

OF 2011 DT: 24/09/2011

To,

Mr. Mir Muhammad Abbasi,  
Government Contractor,  
R/o Abbasi Traders,  
Station Road Dadu,  
**District Dadu.**

SUBJECT:

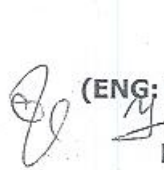
**(12) CONSTRUCTION OF ROAD FROM DUR MUHAMMAD ABRO TO IMDAD JUNEJO MILE 0/0-0/1+560 (PHASE-I).**

The rates quoted by you for the above said work at **16.20% Above (Sixteen Point Two Zero Percent) Above** for Road Work & **51% Above (Fifty One Percent) Above** for M.Structure (**Except Diff: Cost of Cement & Bricks**) have been approved by the Executive District Officer (W&S) Dadu vide his office letter No:EDO/(W&S)/(P.B)/4627 Dt:24/09/2011.

Please start the work within three days from the date of issue of this work order under the supervision/instruction of **Deputy District Officer Roads Dadu** and complete the same within the contract period **12 months** in all respects subject to the following conditions & all such other conditions which are applicable under the law:-

1. No premium will be allowed on non-schedule items or Market rates.
2. All Material required in the Building / Road shall be provided on your own cost.
3. Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
4. All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
5. Bolhari sand should be used in all items involving use of cement.
6. The time is essence of the Contract.

You are further advised to please attend this Office within 07-days in connection with signing of your tender documents / B-1 agreement.

  
**(ENG: MUHAMMAD MUNIR ABBASI)**  
**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

1. Copy forwarded with compliments to **Executive District Officer (W&S) Dadu**, for favour of your kind information with reference to his Office letter No.Cited above.
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**DISTRICT OFFICER**  
**ROADS DISTRICT DADU**

**OFFICE OF THE DISTRICT OFFICER ROADS DISTRICT DADU**


**COMPARATIVE STATEMENT**

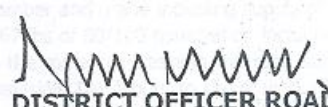
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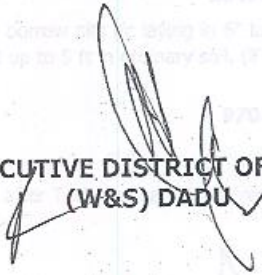
OPENED ON: 22-09-2011

NAME OF WORK **(12) CONSTRUCTION OF ROAD FROM DUR MUHAMMAD ABRO TO IMDAD JUNEJO MILE 0/0-0/1+560' (PHASE-I).**

S. #	NAME OF CONTRACTOR (s)	RATE / PREMIUM QUOTED BY THE CONTRACTOR		REMARKS
		Part- A Road Work	Part- B M. Structure	
1.	Mir Muhammad Abbasi	16.20% Above	51% Above	Lowest
2.	Saeed Ahmed Jamali	17% Above	55% Above	Highest
3.	Syed Saleh Shah	16.80% Above	60% Above	Highest

  
DIVISIONAL ACCOUNTS OFFICER  
ROADS DADU

  
DISTRICT OFFICER ROADS  
DADU

  
EXECUTIVE DISTRICT OFFICER  
(W&S) DADU

Name of Agency:- Mir Muhammad Abbasi.  
 Name of Scheme:- Construction of road from Dur  
 Muhammad Abro to Imdad Junejo mile 0/0-0/1+560.

P. W. D. 287

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

Dadu. DIVISION

Percentage Rate Tender and Contract  
 for works

G.Rs. W.P.D., Nos. 7938 of 6-4-34,  
 56-1 of 6-1-36, 1659- W of 27-8-37,  
 G.C.M.F. and M. Depn. No. 383-9-37  
 of 9-11-37 (P.W.D.) No. 5-173, 2-W of  
 22-2-39 12-10-44 and 2-4-44, 654-W of  
 22-2-39 12-10-44 and 2-2-44, 65-W  
 1038/11-1 of 28-3-49, 5647-W2 of 12-12-50

*General Rules and Direction for the Guidance of Contractors*

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6. The Officer, competent to dispose of the tender shall have the right of rejecting all or any of the tenders,

*Mir Muhammad I. (Mir) Contractor*  
 Contractor

*Mir Muhammad I. (Mir) District Officer*  
 DISTRICT OFFICER  
 ROADS DADU