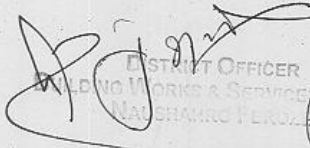


## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Waiting Room, Guest Room,  
Bath Room, Stage & Generator Room at Darghah  
Hafiz Ali Murad Mast, Taluka Moro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 08-06-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Shoukat Ali Qureshi Govt: Contractor Moro.	5017685/=	1 <sup>st</sup> Lowest	5037000/=	1 <sup>st</sup> Lowest	
2	Mr: Muhammad Sharif & Co: Govt: Contractor Moro.	5126607/=	2 <sup>nd</sup> Lowest	5037000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nisar Ahmed Siyal Govt: Contractor N. Feroze.	5132576/=	3 <sup>rd</sup> Lowest	5037000/=	3 <sup>rd</sup> Lowest	

  
Signature of the Members of the Committee.

10

**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:	Buildings Department Naushahro Feroze.
2-	Provincial / Local Govt: / Other:	District Government Naushahro Feroze.
3-	Title of Contract:	Construction of Waiting Room, Guest Room, Bath Room, Stage & Generator Room at Dargah Hafiz Ali Murad Mast, Taluka Moro.
4-	Tender Number:	10
5-	Brief Description of Contract:	Construction of Waiting Room, Guest Room, Bath Room, Stage & Generator Room at Dargah Hafiz Ali Murad Mast, Taluka Moro.
6-	Forum that Approved the Scheme:	District Government Naushahro Feroze.
7-	Tender Estimate Value:	5017685/=
8-	Engineer's Estimate:	5037000/=
	( For Civil work only )	
9-	Estimate Completion Period (as per contract)	15, Month
10-	Tender Opened on ( Date & Time )	08-06-2011, at 1.00 PM
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:	All
14-	Bid Evaluation Reports :	Copy of Comparative Attached
	( Enclosed a copy )	
15-	Name & Address of the Successful Bidders :	Mr: Shoukat Ali Qureshi Govt: Contractor Moro.
16-	Contract Award Prices :	5017685/=
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: Shoukat Ali Qureshi Govt: Contractor Moro. M/s Muhammad Sharif & Co: Govt: Contractor Moro. Mr: Nisar Ahmed Siyal Govt: Contractor N. Feroze.
18-	Method of Procurement used : ( Tick one )	
a)	Single Stage – One Envelope Procedure:	<u>NCO</u> <input checked="" type="checkbox"/> Documents / Local
b)	Single Stage – Two Envelope Procedure:	<input type="checkbox"/> N.A
c)	Two Stage Bidding Procedure:	<input type="checkbox"/> N.A
d)	Two Stage – Two Envelope Bidding Procedure:	<input type="checkbox"/> N.A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Executive Order of the President (WES)*

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	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	✓

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*(Handwritten Signature)*  
OFFICER  
SERVICES DEPTT:  
PESHAWAR PEROTE

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OFFICE OF THE  
**DISTRICT OFFICER**  
**(BUILDINGS) WORKS & SERVICES DEPARTMENT**  
**NAUSHAHRO FEROZE**

No:TC/G-55/ 674 /of 2011

N'FEROZE,DT: 13/6/2011

Government Contractor,  
**MORO.**

SUBJECT: **CONSTRUCTION OF WAITING ROOM, GUEST ROOM BATH ROOM AND STAGE AND GENERATOR ROOM AT DARGFAH HAFIZ ALI MURAD MAST TALUKA MORO DISTRICT N'FEROZE.**

\*\*\*

The rate quoted by you for the work noted above by by Mr: Shoukat Ali Qureshi Government Contractor Moro @ Rs: 37.50% above (Rupees Thirty Seven point five zero percentage above) on part (A), at civil work of schedule of Rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter No:EDO/W&S/B.B/1220, dated: 13.6.2011. You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work according to relevant specification of the Department.

The following instructions will be followed properly and rigidly.

**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particulars items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will have to range qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.
- 9 Sample mortar and concrete will be got tested and checked during the execution from standard lab; and result of tests kept at site. IN case of un-approved sample the same will be rejected and dismantled and contractor will re-do the same.

- 10 Shuttering will be A-I and pre-approved from District Officer (Buildings).
- 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
- 12 Only Bholari sand will be used in all items involving use of cement.
- 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
- 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

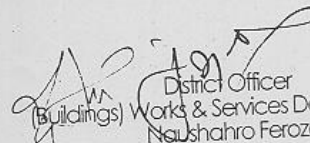
You are therefore requested to please start the work on or before 20.6.2011 under the instructions of Deputy District Officer Buildings Works & Services Department N'Feroze.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

  
(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

Copy F.W.C's to the Executive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B./1220, dated: 13.6.2011.

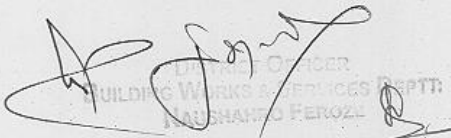
Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Medicial Dispensary at Darghah  
Hafiz Ali Murad Mast, Taluka Moro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 08-06-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Shoukat Ali Qureshi Govt: Contractor Moro.	2237475/=	1 <sup>st</sup> Lowest	2326000/=	1 <sup>st</sup> Lowest	
2	M/s Muhammad Sharif & Co: Govt: Contractor Moro.	2260717/=	2 <sup>nd</sup> Lowest	2326000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nisar Ahmed Siyal Govt: Contractor N. Feroze.	2272338/=	3 <sup>rd</sup> Lowest	2326000/=	3 <sup>rd</sup> Lowest	

  
Signature of the Members of the Committee.

COMPARATIVE STATEMENT. TENDER NO: (22)

1) DATE OF ISSUE: 7.6.2011.  
 2) DATE OF OPENING: 8.6.2011.

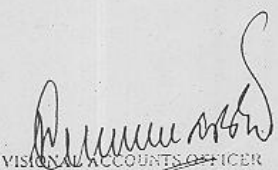
NAME OF WORK: Construction of Medical Dispensary @ Dargah  
 Hafiz Ali Muhammad Munt Talukha Muz District N/FWBZ.  
 ESTIMATED COST RS: 2.400 (M).

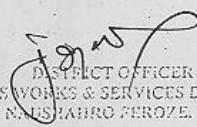
Publicity invited vide this office Notice Invited  
 Tender NO:TC/G-55/1019 dated 17.5.2011.

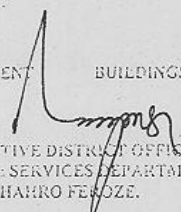
S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.

- ① Mr. Shaukat Ali Qureshi B. 45.00% 1st Lowest.  
 Govt Contractor Muz. Above
- ② Mr. Mohammad Shafiq B. 47.00% 2nd Lowest -  
 Govt Contractor Muz. Above
- ③ Mr. Nisar Ahmed Sygal B. 48.00% 3rd Lowest -  
 Govt Contractor Tharshah. Above

The Tender Opened in the Presence of the:-

  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive order of Govt (was)

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	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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BUILDING WORKS & SERVICE DEPTT,  
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OFFICE OF THE  
**DISTRICT OFFICER**  
**(BUILDINGS) WORKS & SERVICES DEPARTMENT**  
**NAUSHAHRO FEROZE**

No:TC/G-55/

673 /of 2011

N'FEROZE,DT: 13 / 6 /2011

To,

**Mr: Shoukat Ali Qureshi,**  
Government Contractor,  
**M O R O..**

**SUBJECT: CONSTRUCTION OF MEDICAL DISPENSARY AT DARGFAH HAFIZ ALI MURAD MAST TALUKA MORO DISTRICT N'FEROZE.**

\*\*\*

The rate quoted by you for the work noted above by by Mr: Shoukat Ali Qureshi Government Contractor Moro @ Rs: 45.00% above (Rupees Forty five point zero percentage above) on part (A,B,C & D), at civil work of schedule of Rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter No:EDO/W&S/B.B/12/19, dated: 13. 6. 2011. You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work according to relevant specification of the Department.

The following instructions will be followed properly and rigidly.

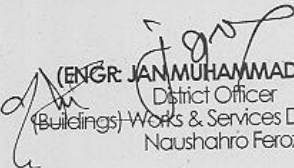
**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particulars items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will haveto rrange qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy appraoqch to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.
- 9 Sample ,ortor and concrete will be got tested and checked during the execution from standard lab: and result of tests kept at site. IN case of un-approved sample the same will be rejected and dismantled and contractor will re-do the same.
- 10 Shuttering will be A-I and pre-approved from District Officer (Buildings).

- 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
- 12 Only Bholari sand will be used in all items involving use of cement.
- 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
- 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

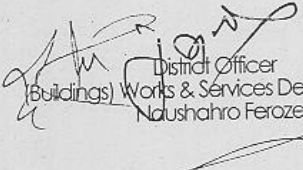
You are therefore requested to please start the work on or before 20.6.2011. under the instructions of Deputy District Officer Buildings Works & Services Department N'Feroze.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

  
(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

Copy F.W.C's to the Executive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/ 12/9, dated: 13.6.2011.

Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhira, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

24

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Medicial Dispensary at village  
Dital Khan Bhatti, Taluka Moro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 08-06-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yawer Enterprises Govt: Contractor Moro.	2426527/=	1 <sup>st</sup> Lowest	2428000/=	1 <sup>st</sup> Lowest	
2	Mr: Nihal Khan Channa Govt: Contractor N. Feroze.	2450281/=	2 <sup>nd</sup> Lowest	2428000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.	2477785/=	3 <sup>rd</sup> Lowest	2428000/=	3 <sup>rd</sup> Lowest	

  
DISTRICT OFFICER  
BUILDING W&S DEPTT  
NAUSHAHRO FEROZE

Signature of the Members of the Committee.

COMPRATIVE STATEMENT. TENDER NO: (24)

I) DATE OF ISSUE: 7. 6. 2011.  
 II) DATE OF OPENING: 8. 6. 2011.

NAME OF WORK: *Construction of Medical Dispensary @ village  
 Dital Ichan Bhatti Taluka Moro Distt N/Feroze*  
 ESTIMATED COST RS. *2.4 (Million)*

Publicity invited vide this office Notice Invited  
 Tender NO:TC/G-55/1019 dated 17. 5. 2011.

S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.
1.	<i>M/s Yarwa Enterprises Govt Contractor Moro.</i>	<i>No. 77.90% Above</i>	<i>1st lowest</i>
2.	<i>Mr. Nihal Khan Rehman Channa Govt Contractor N/Feroze.</i>	<i>No. 79.80% Above</i>	<i>2nd lowest</i>
	<i>Mr. Nazeer Muhammad Govt Contractor N/F.</i>	<i>No. 82.00% Above</i>	<i>3rd lowest</i>

The Tender Opened in the Presence of the:-

*[Signature]*  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

5/8

**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:	Buildings Department Naushahro Feroze.
2-	Provincial / Local Govt: / Other:	District Government Naushahro Feroze.
3-	Title of Contract:	Construction of Medicial Dispensary at village Dital Khan Bhatti, Taluka Moro.
4-	Tender Number:	24
5-	Brief Description of Contract:	Construction of Medicial Dispensary at village Dital Khan Bhatti, Taluka Moro.
6-	Forum that Approved the Scheme:	District Government Naushahro Feroze.
7-	Tender Estimate Value:	2426527/=
8-	Engineer's Estimate:	2428000/=
	( For Civil work only )	
9-	Estimate Completion Period (as per contract)	15, Month
10-	Tender Opened on ( Date & Time )	08-06-2011, at 1.00 PM
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:	All
14-	Bid Evaluation Reports :	Copy of Comparative Attached
	( Enclosed a copy )	
15-	Name & Address of the Successful Bidders :	M/s Yawer Enterprises Govt: Contractor Moro.
6-	Contract Award Prices :	2426527/=
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 Yawer Enterprises Govt: Contractor Moro. Mr: Nihal Khan Channa Govt: Contractor N. Feroze. Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.
18-	Method of Procurement used : ( Tick one )	
a)	Single Stage – One Envelope Procedure:	<u>NEP</u> <input checked="" type="checkbox"/> Documents / Local
b)	Single Stage – Two Envelope Procedure:	<input type="checkbox"/> N.A
c)	Two Stage Bidding Procedure:	<input type="checkbox"/> N.A
d)	Two Stage – Two Envelope Bidding Procedure:	<input type="checkbox"/> N.A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive order of Govt (WES)

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   
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes   
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

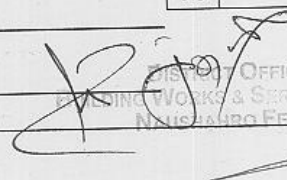
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	✓

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
DEPUTY OFFICER  
TRAINING WORKS & SERVICES DEPTT;  
NADEEM FERAZI

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OFFICE OF THE  
**DISTRICT OFFICER**  
(BUILDINGS) WORKS & SERVICES DEPARTMENT  
NAUSHAHRO FEROZE

N'FEROZE,DT: 28/6 /2011

No:TC/G-55/ 827 /of 2011

To,

**M/S YAWAR ENTERPRIZES,**  
Government Contractor,  
**MORO.**

SUBJECT: CONSTRUCTION OF MEDICAL DISPENSARY AT VILLAGE DITTAL KHAN  
BHATTI TALUKA MORO DISTRICT NFEROZE.

\*\*\*

The rate quoted by you for the work noted above at Rs:77.90% above  
(Rupees Seventy Seven point Nine Zero percentage above on Part (A,B,C and D)  
Civil works on schedule items of the new schedule of rates 2004 (Buildings)  
(General) being lowest have been approved by the Executive District Officer Works  
& Services Department Naushahro Feroze, vide his office letter  
No:EDO/W&S/B.B/1262, dated:18-06-2011. You will abide by all the terms and  
conditions including additional clauses appended to the printed standard B.I  
agreement form and execute to work according to relevant specification of the  
Department.

The following instructions will be followed properly and rigidly.

FURTHER IT SHOULD PLEASE BE NOTED THAT.

- 1 No rate over and above that provided in schedule of rates for a particulars items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will have to arrange qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.
- 9 Sample mortar and concrete will be got tested and checked during the execution from standard lab: and result of tests kept at site. IN case of unapproved sample the same will be rejected and dismantled and contractor will re-do the same.

- (Buildings).
- 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
  - 12 Only Bholari sand will be used in all items involving use of cement.
  - 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
  - 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

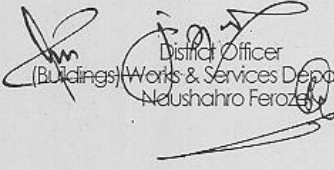
You are therefore requested to please start the work on or before 5.7.2011 under the instructions of Deputy District Officer Buildings Works & Services Department Moro.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

Copy F.W.C's to the Excutive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/1262, dated:18-06-2011.

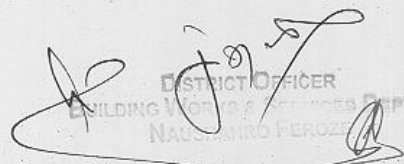
Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technial sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Medicial Dispensary at village  
Shah Bag Lashari u/c jando rajper,  
Taluka M. Pur.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 08-06-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Mir Muhammad Rajper Govt: Contractor M. Pur.	2758523/=	1 <sup>st</sup> Lowest	2762000/=	1 <sup>st</sup> Lowest	
2	Mr: Atta Muhammad Rajper Govt: Contractor M. Pur.	2792285/=	2 <sup>nd</sup> Lowest	2762000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.	2819361/=	3 <sup>rd</sup> Lowest	2762000/=	3 <sup>rd</sup> Lowest	

  
 DISTRICT OFFICER  
 BUILDING WORKS & SERVICES DEPTT  
 NAUSHAHRO FEROZE  
 Signature of the Members of the Committee.

COMPARATIVE STATEMENT TENDER NO: (25)

I) DATE OF ISSUE: 7. 6. 2011.  
 II) DATE OF OPENING: 8. 6. 2011.

NAME OF WORK: Construction of medical dispensary at village  
 Shah Beg Lashari U.C. Tando Nagpur Taluka  
 ESTIMATED COST RS. 3.2 C.M. M. P.M.

Publicity invited vide this office Notice Invited  
 under NO:TC/G-551/019 dated 17. 5. 2011.

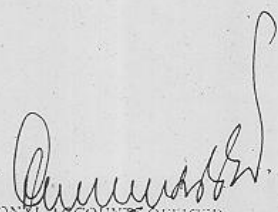
Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.


Mr. Mir Mohammad Najim  
 Govt Contractor M.P.M. Part (ABC) Rs. 59.50% Above 1st Level.  
 Part (DEF) Rs. 19.80% Above " "

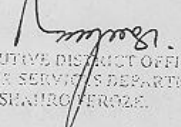
Mr. Atta Mohammad Najim  
 Govt Contractor M.P.M. Part (ABC) Rs. 62.0% Above 2nd Level.  
 Part (DEF) Rs. 21.0% Above " "

Mr. Nade Mohammad  
 Venid Govt Contractor. Part (ABC) Rs. 64.0% Above 3rd Level.  
 M/F/0820 Part (DEF) Rs. 22.0% Above " "

The Tender Opened in the Presence of the:-

  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

25

**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:	Buildings Department Naushahro Feroze.
2-	Provincial / Local Govt: / Other:	District Government Naushahro Feroze.
3-	Title of Contract:	Construction of Medicial Dispensary at village Shah Bag Lashari U/c Jaindo Rajper, Taluka M. Pur.
4-	Tender Number:	25
5-	Brief Description of Contract:	Construction of Medicial Dispensary at village Shah Bag Lashari U/c Jaindo Rajper, Taluka M. Pur.
6-	Forum that Approved the Scheme:	District Government Naushahro Feroze.
7-	Tender Estimate Value:	2758523/=
8-	Engineer's Estimate:	2762000/=
	( For Civil work only )	
9-	Estimate Completion Period (as per contract)	15, Month
10-	Tender Opened on ( Date & Time )	08-06-2011, at 1.00 PM
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:	All
14-	Bid Evaluation Reports :	Copy of Comparative Attached
	( Enclosed a copy )	
15-	Name & Address of the Successful Bidders :	Mr: Mir Muhammad Rajper Govt: Contractor M. Pur.
16-	Contract Award Prices :	2758523/=
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 Rajper Govt: Contractor M. Pur. Mr: Atta Muhammad Rajper Govt: Contractor M. Pur. Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.
18-	Method of Procurement used : ( Tick one )	
a)	Single Stage – One Envelope Procedure:	<u>NCB.</u> <input checked="" type="checkbox"/> Documents / Local
b)	Single Stage – Two Envelope Procedure:	<input type="checkbox"/> N.A
c)	Two Stage Bidding Procedure:	<input type="checkbox"/> N.A
d)	Two Stage – Two Envelope Bidding Procedure:	<input type="checkbox"/> N.A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Excludn District. ggn. (W45)*

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

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

21) ADVERTISEMENT :

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

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

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Handwritten Signature]*  
DISTRICT OFFICER  
BUILDING MATERIALS & SERVICES DEPT.  
NAUSHAHRO FEROZE

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OFFICE OF THE  
**DISTRICT OFFICER**  
(BUILDINGS) WORKS & SERVICES DEPARTMENT  
NAUSHAHRO FEROZE

No:TC/G-55/ 6757 /of 2011

N'FEROZE,DT: 14/6/2011

To,

**Mr: Mir Muhammad Rajper,**  
Government Contractor,  
**Mehrabbpur.**

SUBJECT: **CONSTRUCTION OF MEDICAL DISPENSARY AT VILLAGE SHAH  
BAIG LASHARI U/C JINADO RAJPER TALUKA MEHRABPUR  
DISTRICT N'FEROZE.**

\*\*\*

The rate quoted by you for the work noted above @ Rs: 59.50% above (Rupees Fifty Nine point five zero percentage above) on part (ABC) at civil work at Rs:19.90% above (Rupees Ninteen point point Nine zero percentage above on part (CDE) at w/s& S/fitting , Drainage and Electric works of schedule of Rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter **No:EDO/W&S/B.B/1230,, dated:14-06-2011.** You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work acordingl to relevant specification of the Department.

The following instructions will be followed properly and rigdly.

**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particulars items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will haveto rrange qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.

Sample mortar and concrete will be got tested and checked during the execution from standard lab: and result of tests kept at site. IN case of un-approved sample the same will be rejected and dismantled and contractor will re-do the same.

- 10 Shuttering will be A-1 and pre-approved from District Officer (Buildings).
- 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
- 12 Only Bholari sand will be used in all items involving use of cement.
- 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
- 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

You are therefore requested to please start the work on or before 21.6.2011 under the instructions of Deputy District Officer Buildings Works & Services Department MORO.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

  
(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

Copy F.W.C's to the Executive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/1230, dated:14-06/2011.

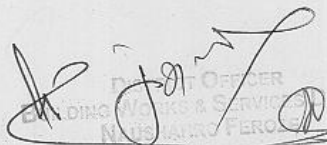
Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Medicial Dispensary at village  
Allah Jurio Rajper U/c Gher Gajo, Taluka Bhiria.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 07-06-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Haji Saeed Ahmed Govt: Contractor N. Feroze.	2759367/=	1 <sup>st</sup> Lowest	2766000/=	1 <sup>st</sup> Lowest	
2	Mr: Muhammad Akram Rajper Govt: Contractor Bhiria Road.	2789129/=	2 <sup>nd</sup> Lowest	2766000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nihal Khan Channa Govt: Contractor N. Feroze.	2816737/=	3 <sup>rd</sup> Lowest	2766000/=	3 <sup>rd</sup> Lowest	

  
 Signature of the Members of the Committee.

COMPRATIVE STATEMENT. TENDER NO: (26)

I) DATE OF ISSUE: 7-6-2011.  
 II) DATE OF OPENING: 8-6-2011.

NAME OF WORK: Construction of Medical Dispensary at  
 Village Allah Jurio Rajper U.C. Ghazi Gajju  
 Taluka Bhiria.

ESTIMATED COST RS. 3.200 (Million).

Publicity invited vide this office Notice  
 Tender NO:TC/G-55/1019 dated 17-5-2011.

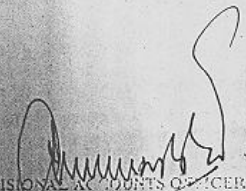
S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.

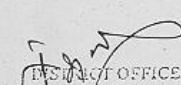
Haji Saeed Ahmed, Govt. Contractor, N'Feroze.	Part(A) 46.80% above (B & C) Part (DEF) 19.90% above	1st: Lowest. " " " "
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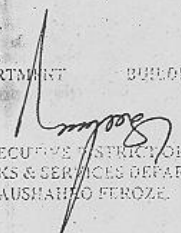
Mr. Muhammed AKRAM Rajper, Govt. Contractor, Bhiria Road.	Part (ABC) 49.00% above Part (DEF) 21.00% above	2nd: Lowest. " " " "
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Mr. Nihal Khan Channa, Govt. Contractor, N'Feroze.	Part (ABL) 51.00% above Part (DEF) 23.00% above	3rd: Lowest. " " " "
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The Tender Opened in the Presence of the:-

  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE

  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE

  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE

**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:	Buildings Department Naushahro Feroze.
2-	Provincial / Local Govt: / Other:	District Government Naushahro Feroze.
3-	Title of Contract:	Construction of Medical Dispensary at village Allah Jurio Rajper U/c Gher Gajo, Taluka Bhiria.
4-	Tender Number:	26
5-	Brief Description of Contract:	Construction of Medical Dispensary at village Allah Jurio Rajper U/c Gher Gajo, Taluka Bhiria.
6-	Forum that Approved the Scheme:	District Government Naushahro Feroze.
7-	Tender Estimate Value:	2759367/=
8-	Engineer's Estimate:	2766000/=
	( For Civil work only )	
9-	Estimate Completion Period (as per contract)	15, Month
10-	Tender Opened on ( Date & Time )	08-06-2011, at 1.00 PM
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:	All
14-	Bid Evaluation Reports :	Copy of Comparative Attached
	( Enclosed a copy )	
15-	Name & Address of the Successful Bidders :	Mr: Haji Saeed Ahmed Govt: Contractor N. Feroze.
6-	Contract Award Prices :	2759367/=
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: Haji Saeed Ahmed Govt: Contractor N. Feroze. Mr: Muhammad Akram Rajper Govt: Contractor Bhiria. Mr: Nihal Khan Channa Govt: Contractor N. Feroze.
18-	Method of Procurement used : ( Tick one )	
a)	Single Stage – One Envelope Procedure:	<u>N.C.B.</u> <input checked="" type="checkbox"/> Documents / Local
b)	Single Stage – Two Envelope Procedure:	<input type="checkbox"/> N.A
c)	Two Stage Bidding Procedure:	<input type="checkbox"/> N.A
d)	Two Stage – Two Envelope Bidding Procedure:	<input type="checkbox"/> N.A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*(Handwritten Signature)*  
DISTRICT OFFICER  
BUILDING WORKS SERVICE DEPTT;  
MAHMOOD PEROZ

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



OFFICE OF THE  
**DISTRICT OFFICER**  
**(BUILDINGS) WORKS & SERVICES DEPARTMENT**  
**NAUSHAHRO FEROZE**

No:TC/G-55/ 677 /of 2011

N'FEROZE,DT: 14/6 /2011

To,

**Mr: Haji Saeed Ahmed Arain,**  
Government Contractor,  
N'Feroze.

SUBJECT: **CONSTRUCTION OF MEDICAL DISPENSARY AT VILLAGE ALLAH  
JURIO RAJPER U/C GHAIK GAJU TALUKA BHIRIA DISTRICT  
NAUSHAHRO FEROZE.**

\*\*\*

The rate quoted by you for the work noted above @ Rs: 46.80% above (Rupees Forty Six point Eight zero percentage above) on part (ABC) at civil work at Rs:19.90% above (Rupees Nineteen point Nine zero percentage above on part (CDE) at w/s& S/fitting , Drainage and Electric works of schedule of Rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter No:EDO/W&S/B.B/1231, dated:14-06-2011. You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work according to relevant specification of the Department.

The following instructions will be followed properly and rigidly.

**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particular items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will have to range qualified Technical staff at site.
- 7 The Extra site will be kept clean from debris etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.

- 26)
- 9 Sample mortar and concrete will be got tested and checked during the execution from standard lab; and result of tests kept at site. IN case of un-approved sample the same will be rejected and dismantled and contractor will re-do the same.
  - 10 Shuttering will be A-I and pre-approved from District Officer (Buildings).
  - 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
  - 12 Only Bholari sand will be used in all items involving use of cement.
  - 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
  - 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

You are therefore requested to please start the work on or before \_\_\_\_\_ under the instructions of Deputy District Officer Buildings Works & Services Department MORO.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

  
(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

Copy F.W.C's to the Excutive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/1231, dated:14-06/2011.

Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze

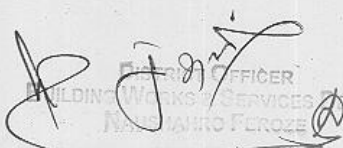


2

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1078, dated, 25-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Brick Pavement at Village  
Mir Muhammad Zardari U/c Khair Wah & Brick  
Pavement at village Sain Bux Zardari u/c Kahkat,  
Taluka Moro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 04-07-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s Farhan & Co: Govt: Contractor Moro.	492082/=	1 <sup>st</sup> Lowest	495000/=	1 <sup>st</sup> Lowest	
2	M/s Shamas Javed & Co: Govt: Contractor Moro.	499509/=	2 <sup>nd</sup> Lowest	495000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.	505079/=	3 <sup>rd</sup> Lowest	495000/=	3 <sup>rd</sup> Lowest	

  
Signature of the Members of the Committee.

COMPRATIVE STATEMENT. TENDER NO: (12)

I) DATE OF ISSUE: 2.7.2011.  
 II) DATE OF OPENING: 4.7.2011.

NAME OF WORK: *Canth of brick pavement @ village Mir Muhammad Zardari Uk Khairwah and brick pavement @ village Siron Bax Zardari Uk Khairwah - Taluka Murr.*  
 ESTIMATED COST RS. 0.500 (M).

1019 Publicity invited vide this office Notice Invited  
 Tender NO: TC/G-55/ ~~1019~~ dated 17.5.2011.

S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.

<i>Mr. Farhan &amp; Co. Govt Contractors Murr.</i>	<i>R. 128.0.00</i>	<i>1st lowest</i>
<i>Mr. Shamis Javed &amp; Co. Govt Contractors Murr.</i>	<i>R. 132.0.00</i>	<i>2nd lowest</i>
<i>Mr. Nela Mohammad Nihal Govt Contractors N/F CMBZ</i>	<i>R. 135.0.00</i>	<i>3rd lowest</i>

The Tender Opened in the Presence of the:-

*[Signature]*  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

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**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:	Buildings Department Naushahro Feroze.
2-	Provincial / Local Govt: / Other:	District Government Naushahro Feroze.
3-	Title of Contract:	Construction of Brick Pavement at Village Mir Muhammad Zardari U/c Khair Wah & Brick Pavement at village Sain Bux Zardari u/c Kahkat, Taluka Moro.
4-	Tender Number:	12
5-	Brief Description of Contract:	Construction of Brick Pavement at Village Mir Muhammad Zardari U/c Khair Wah & Brick Pavement at village Sain Bux Zardari u/c Kahkat, Taluka Moro.
6-	Forum that Approved the Scheme:	District Government Naushahro Feroze.
7-	Tender Estimate Value:	492082/=
8-	Engineer's Estimate:	495000/=
	( For Civil work only )	
9-	Estimate Completion Period (as per contract)	15, Month
10-	Tender Opened on ( Date & Time )	04-07-2011, at 1.00 PM
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:	All
14-	Bid Evaluation Reports :	Copy of Comparative Attached
	( Enclosed a copy )	
15-	Name & Address of the Successful Bidders :	M/s Farhan & Co: Govt: Contractor Moro.
16-	Contract Award Prices :	492082/=
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 Farhan & Co: Govt: Contractor Moro. M/s Shamas Javed & Co: Govt: Contractor Moro. Mr: Nek Muhammad Rind Govt: Contractor N. Feroze.
18-	Method of Procurement used : ( Tick one )	
a)	Single Stage – One Envelope Procedure:	<u>M.C.B.</u> <input checked="" type="checkbox"/> Documents / Local
b)	Single Stage – Two Envelope Procedure:	<input type="checkbox"/> Documents / Local
c)	Two Stage Bidding Procedure:	<input type="checkbox"/> N.A
d)	Two Stage – Two Envelope Bidding Procedure:	<input type="checkbox"/> N.A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Executive Director - Office (WES)*

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	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Handwritten Signature]*  
OFFICER  
BUILDING WORKS & SERVICE DEPTT;  
SPPRA

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OFFICE OF THE  
**DISTRICT OFFICER**  
(BUILDINGS) WORKS & SERVICES DEPARTMENT  
NAUSHAHRO FEROZE.

Ph. No: 0242-448862

NO: TC/G-55/1070 / OF 2011

N' FEROZE, DT: 12 / 17 / 2011

To,

M/S Frahan & Co,

Government Contractor,

MUHAMMAD ZARDAKI UC KHAIR WARI AND BRICK PAVEMENT

VILLAGE SAIN BUX ZARDARI UC KAHKAT TALUKA MORO DISTRICT

NAUSHAHRO FEROZE.

REFERENCE: Your B-I Tender on 04-07-2011.

That rate quoted by you for the above subjected work at **Rs:128.00% Above** **(Rupees One Hundred Twenty Eight point zero percentage above on schedule items Brick pavement)** That new schedule of rate being lowest is hereby accepted subject the following conditions.

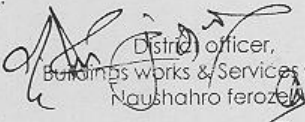
01. All the materials will be arranged by contractor as their cost.
02. Income Tax at 6% will be recovered from the Contractor on the value of work done from all the payments on account of the work.
03. The contractor will have to make his own arrangement for potable water etc nothing will be paid for this.
04. No premium shall be allowed on Non-Schedule items.
05. Allow Difference Cost of Brick will be paid separately as per actual consumption.

You are therefore requested to please start the above work on or before 18.7.2011 under the instructions of the Deputy District officer (Buildings) works & Services Department **Moro**.

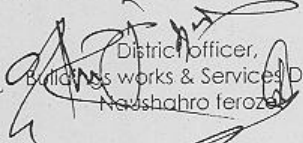
The work must be started during specified date of start and completion with in the stipulated period of completion to Drawing and PWD specification.

The period for completion of the work is **15 Months** from the stipulated date of start on mentioned Para 2 above.

Also please attend District Officer (Buildings) works & Services Department Naushahro Feroze and sign tender documents.

  
District officer,  
Buildings works & Services Deptt:  
Naushahro feroze

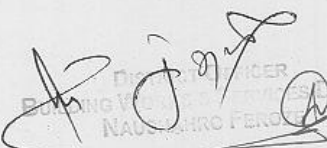
Copy forwarded to the Deputy District officer (Buildings) (Electrical) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria. He is requested to please report just after expiring of the stipulated date of start starting whether the contractor has started the work on such date. If may also please be observed that work carried out as PWD specification and design A Copy schedule "B" enclosed for his Guidelines and necessary action.

  
District officer,  
Buildings works & Services Deptt:  
Naushahro feroze

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of C C Topping & Drainage System  
At Village Late Nagar from Main Road to Otaq of  
Wadero Bahawal Khan Chandio, Taluka Moro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 03, Nos:
- 7- Total Bids Received: 03, Nos:
- 8- Technical Bid Opening date: ( if applicable ) ..... ( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 04-07-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Nagar Khan Chandio Govt: Contractor Mithiani.	1484539/=	1 <sup>st</sup> Lowest	1487000/=	1 <sup>st</sup> Lowest	
2	M/s Fayaz Ali & Brothers Govt: Contractor Kandiaro.	1491738/=	2 <sup>nd</sup> Lowest	1487000/=	2 <sup>nd</sup> Lowest	
3-	Mr: Ashique Ali Mallah Govt: Contractor New Jatoi.	1504116/=	3 <sup>rd</sup> Lowest	1487000/=	3 <sup>rd</sup> Lowest	

  
 Signature of the Members of the Committee.

COMPRATIVE STATEMENT. TENDER NO: (13)

1) DATE OF ISSUE: 2.7.2011  
 11) DATE OF OPENING: 4.7.2011

NAME OF WORK: *Construction of C.C. topping and drainage system @ village late Naugra from Main Road to ofag of Wadery Bedwall Whan chudis Tali more.*  
 ESTIMATED COST RS. *1.500 (Million)*

Publicity invited vide this office Notice Invited  
 Tender NO:TC/G-55/1019 dated 17.5.2011

S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.

<p>Mr. Naugra Whan chudis                      Exts Contractor Muthsan</p>	<p>Part (A) B. 105.80% Above 1st level.                      Part (B) B. 67.90% Above " "</p>
<p>Mr. Fayaz Ali &amp; Barkin                      Exts Contractor Kauderi</p>	<p>Part A. B. 107.05% Above 2nd level.                      Part B. B. 68.0% Above " "</p>
<p>Mr. Ashique Ali Mulla                      Exts Contractor New Jitru</p>	<p>Part A B. 108.9% Above 2nd level                      Part B. B. 71.0% Above " "</p>

The Tender Opened in the Presence of the:-

*[Signature]*  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.



**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: Buildings Department Naushahro Feroze.
- 2- Provincial / Local Govt: / Other: District Government Naushahro Feroze.
- 3- Title of Contract: Construction of C C Topping & Drainage System  
At Village Late Nagar from Main Road to Otaq of Wadero  
Bahawal Khan Chandio, Taluka Moro.
- 4- Tender Number: 13
- 5- Brief Description of Contract: Construction of C C Topping & Drainage System  
At Village Late Nagar from Main Road to Otaq of Wadero  
Bahawal Khan Chandio, Taluka Moro.
- 6- Forum that Approved the Scheme: District Government Naushahro Feroze.
- 7- Tender Estimate Value: 1484539/=
- 8- Engineer's Estimate: 1487000/=
- ( For Civil work only )
- 9- Estimate Completion Period (as per contract) 15, Month
- 10- Tender Opened on ( Date & Time ) 04-07-2011, at 1.00 PM
- 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: All
- 14- Bid Evaluation Reports : Copy of Comparative Attached
- ( Enclosed a copy )
- 15- Name & Address of the Successful Bidders : Mr: Nagar Khan Chandio Govt: Contractor Mithiani.
- 6- Contract Award Prices : 1484539/=
- 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: Nagar Khan Chandio Govt: Contractor Mithiani.  
M/s Fayaz Ali & Brothers Govt: Contractor Kandiaro.  
Mr: Ashique Ali Mallah Govt: Contractor New Jatol.
- 18- Method of Procurement used : ( Tick one )
- a) Single Stage – One Envelope Procedure: NCB.  Documents / Local
- b) Single Stage – Two Envelope Procedure: \_\_\_\_\_  N.A.
- c) Two Stage Bidding Procedure: \_\_\_\_\_  N.A.
- d) Two Stage – Two Envelope Bidding Procedure: \_\_\_\_\_  N.A.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Excludn @ 5th floor*

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

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

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

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

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

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

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 checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

DISTRICT OFFICER  
BUILDING WORKS & SERVICES DEPT;  
NAUHAHRO FEROD

**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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OFFICE OF THE  
**DISTRICT OFFICER**  
**(BUILDINGS) WORKS & SERVICES DEPARTMENT**  
**NAUSHAHRO FEROZE**

N'FEROZE,DT: 12/17/2011

No:TC/G-55/ 1199 /of 2011

To,

**Mr: Nagar Khan Chandio,**  
Government Contractor,  
**MORO.**

SUBJECT: **CONSTRUCTION OF CC TOPPING & DRAINAGE SYSTEM AT VILLAGE LATE NANGAR FROM MAIN ROAD TO OTAQ OF WADERO BAHAWAL KHAN CHANDIO TALUKA MORO DISTRICT N'FEROZE.**

\*\*\*

The rate quoted by you for the work noted above @ Rs: 105.80% above (Rupees One Hundred five point Eight zero percentage above) on part (A), cc topping at Rs:67.90% (Rupees Sixty seven point Nine zero percentage above on part (B) on Drainage work of schedule of Rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter **No:EDO/W&S/B.B/1367, dated:06-07-2011**. You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work according to relevant specification of the Department.

The following instructions will be followed properly and rigidly.

**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particulars items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will have to arrange qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in

- sufficient Quantities at your own cost.
- 9 Sample mortar and concrete will be got tested and checked during the execution from standard lab: and result of tests kept at site. IN case of un-approved sample the same will be rejected and dismantled and contractor will re-do the same.
  - 10 Shuttering will be A-1 and pre-approved from District Officer (Buildings).
  - 11 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) General, or Basic.
  - 12 Only Bholari sand will be used in all items involving use of cement.
  - 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
  - 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

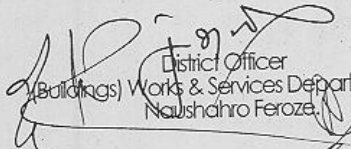
You are therefore requested to please start the work on or before 19.7.2011 under the instructions of Deputy District Officer Buildings Works & Services Department MORO.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

  
(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

Copy F.W.C's to the Executive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/1367, dated:06-07-2011.

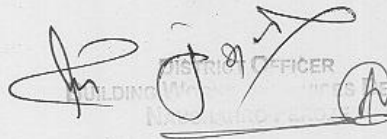
Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

## Bid Evaluation Report

- 1- Name of Procuring Agency: District Officer Buildings (W&S) Deptt:  
Naushahro Feroze.
- 2- Tender Reference No: TC/G-55/1019, dated, 17-05-2011
- 3- Tender Description /  
Name of work/item: Construction of Renovation / Rehabilitation of  
THQ Hospital at Kandiaro, Taluka Kandiaro.
- 4- Method of Procurement : Single Stage
- 5- Tender Published: Through web side  
Print & Electronic Media ( SPPRA ID No. & News papers  
names with dates)
- 6- Total Bid documents Sold: 04, Nos:
- 7- Total Bids Received: 04, Nos:
- 8- Technical Bid Opening date: ( if applicable ) .....( Provide details in separate from )
- 9- No: of Bid technically qualified ( if applicable ) .....
- 10- Bid (s) Rejected : .....
- 11- Financial Bid Opening date: 04-07-2011
- 12- Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimate cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Mr: Ghulam Mustafa Hesbani Govt: Contractor Kandiaro.	4406673/=	1 <sup>st</sup> Lowest	4429000/=	1 <sup>st</sup> Lowest	
2	Mr: Ashique Ali Khaskheli Govt: Contractor Kandiaro.	4493526/=	2 <sup>nd</sup> Lowest	4429000/=	2 <sup>nd</sup> Lowest	
3-	M/s Ghulam Mustafa & Brothers Govt: Contractor Kandiaro.	4539989/=	3 <sup>rd</sup> Lowest	4429000/=	3 <sup>rd</sup> Lowest	
4	Mr: Mir Shoukat Ali Sahito Govt: Contractor Halani.	4607902/=	4 <sup>th</sup> Lowest	4429000/=	4 <sup>th</sup> Lowest	

  
DISTRICT OFFICER  
BUILDINGS (W&S) DEPTT:

Signature of the Members of the Committee.

COMPRATIVE STATEMENT. TENDER NO: (19)

I) DATE OF ISSUE: 2.7.2011 ✓  
 II) DATE OF OPENING: 4.7.2011 ✓

NAME OF WORK: *Renovating/Rehabilitation of Talukna Head Office Hospital Kauder (Civil work)*  
 ESTIMATED COST RS. *4.50 (Million)*

Publicity invited vide this office Notice Invited  
 Tender NO: TC/G-55/1019 dated 17.5.2011.

S.Nos.	Name of Contractors.	Premium Quoted by the Contractors.	Remarks
01.	02.	03.	04.

- ① *Ms Gulshan Wadifa & Hesban* <sup>Hesban</sup>  
*Govt Contractor Kauder.* Part (A&B) R. 35.0% aban *1st level*  
 Part (CDE) R. 19.85% aban
- ② *Mr. Ashique Ali Ushakali*  
*Govt Contractor Kauder.* Part (A&B) R. 38.0% aban *2nd level*  
 Part (CDE) R. 23.0% aban
- ③ *Ms Gulshan Wadifa & Hesban*  
*Govt Contractor Kauder.* Part (A&B) R. 39.50% aban. *3rd level*  
 Part (CDE) R. 25.0% aban
- ④ *Mr. Mir Shaukat Ali*  
*Sahito Govt Contractor Hoken.* Part (A&B) 42.0% aban *4th level*  
 Part (CDE) 27.0% aban

The Tender Opened in the Presence of the:-

*[Signature]*  
 DIVISIONAL ACCOUNTS OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

*[Signature]*  
 EXECUTIVE DISTRICT OFFICER  
 WORKS & SERVICES DEPARTMENT  
 NAUSHAHRO FEROZE.

**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: Buildings Department Naushahro Feroze.
- 2- Provincial / Local Govt / Other: District Government Naushahro Feroze.
- 3- Title of Contract: Construction of Renovation / Rehabilitation of THQ Hospital at Kandiaro, Taluka Kandiaro.
- 4- Tender Number: 19
- 5- Brief Description of Contract: Construction of Renovation / Rehabilitation of THQ Hospital at Kandiaro, Taluka Kandiaro.
- 6- Forum that Approved the Scheme: District Government Naushahro Feroze.
- 7- Tender Estimate Value: 4406673/=
- 8- Engineer's Estimate: 4429000/=
- ( For Civil work only )
- 9- Estimate Completion Period (as per contract) 15, Month
- 10- Tender Opened on ( Date & Time ) 04-07-2011, at 1.00 PM
- 11- Number of Tender Documents Sold: 04, Nos:
- (Attach list of buyers)
- 12- Number of Bids Received : 04, Nos:
- 13- Number of Bidders Present at the Time of Opening of Bids: All
- 14- Bid Evaluation Reports : Copy of Comparative Attached
- ( Enclosed a copy )
- 15- Name & Address of the Successful Bidders : Mr: Ghulam Mustafa Hesbani Govt: Contractor Kandiaro.
- 16- Contract Award Prices : 4406673/=
- 17- Ranking of Successful Bidder in Evaluation Report:
- (i.e. 1<sup>st</sup> , 2<sup>nd</sup> , 3<sup>rd</sup> , 4<sup>th</sup> Evaluation Bid )
- Mr: Ghulam Mustafa Hesbani Govt: Contractor Kandiaro.
- Mr: Ashique Ali Khaskheli Govt: Contractor Kandiaro.
- M/s Ghulam Mustafa & Brothers Govt: Contractor Kandiaro.
- Mr: Mir Shoukat Ali Sahito Govt: Contractor Halani.
- 18- Method of Procurement used : ( Tick one )
- a) Single Stage – One Envelope Procedure: NCS.  Documents / Local
- b) Single Stage – Three Envelope Procedure: \_\_\_\_\_  N.A
- c) Three Stage Bidding Procedure: \_\_\_\_\_  N.A
- d) Two Stage – Three Envelope Bidding Procedure: \_\_\_\_\_  N.A

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDD CWES, MTH N/A

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

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

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

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

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

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

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 checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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



OFFICE OF THE  
**DISTRICT OFFICER**  
(BUILDINGS) WORKS & SERVICES DEPARTMENT  
NAUSHAHRO FEROZE

No:TC/G-55/ 1065 of 2011

N'FEROZE: 12/7/2011

To,

**M/S GHULLAM MUSTAFA HISBANI,**  
Government Contractor,

**SUBJECT: RENOVATION / REHABILITATION OF TALUKA HEAD QUARTER HOSPITAL  
KANDIARO (CIVIL WORK). TALUKA KAN DIARO DISTT: N'FEROZE.**

\*\*\*

The rate quoted by you for the work noted above at Rs:35.00% above (Rupees Thirty five point zero percentage above on Part (A&B) Civil works at Rs:19.85% above Rupees Nineteen point Eight Five percentage on part (C,D&E) (W/S & S/F, Drainage and Electric Motors) on schedule items of the new schedule of rates 2004 (Buildings) (General) being lowest have been approved by the Executive District Officer Works & Services Department Naushahro Feroze, vide his office letter No:EDO/W&S/B.B/1377, dated:07-07-2011. You will abide by all the terms and conditions including additional clauses appended to the printed standard B.I agreement form and execute to work according to relevant specification of the Department.

The following instructions will be followed properly and rigidly.

**FURTHER IT SHOULD PLEASE BE NOTED THAT.**

- 1 No rate over and above that provided in schedule of rates for a particular items will be allowed.
- 2 No cartage of any Building material will be paid.
- 3 No item out side the schedule (B) unless authorized by the competent authority and rate provide in advance and given in writing under relevant clause of the agreement will be allowed.
- 4 All Material will be stocked properly in bids and at place earmarked by the Department.
- 5 The Mechanical mixture and other implements will be used as per specification.
- 6 Contractor will have to range qualified Technical staff at site.
- 7 The Extra site will be kept clean from debries etc and given easy approach to the work.
- 8 Sweet water for working and curing will have to be arranged in advance in sufficient Quantities at your own cost.
- 9 Sample mortar and concrete will be got tested and checked during the execution from standard lab: and result of tests kept at site. IN case of un-

- approved sample the same will be rejected and dismantled and contractor will re-do the same.
- 1 Shuttering will be A-I and pre-approved from District Officer (Buildings).
  - 2 No premium will be allowed on any items out side schedule of Rate 2004 (Buildings) (General) or based on market rate..
  - 3 Only Bholari sand will be used in all items involving use of cement.
  - 13 No work should be started without getting the foundation design of lead bearing walls and RCC design checked and approved from the competent authority
  - 14 Allow Difference cost of Cement, wood work, Brick Pavement and Steel in separately as per actual consumption.

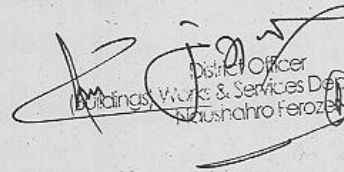
You are therefore requested to please start the work on or before 18.7.11 under the instructions of Deputy District Officer Buildings Works & Services Department Kandiaro.

The period for completion of the above mentioned work will be (15 Months) from the actual date of start also please attend District Officer (Buildings) Works & Services Department Naushahro Feroze sign Tender documents.

(ENGR. JAN MUHAMMAD QASMI)  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.

✓ Copy F.W.C's to the Executive District Officer works & Services Department Naushahro feroze for favour of his kind information, with reference to his office letter No:EDO/W&S/B.B/1377, dated:07-07-2011.

Copy forwarded to the Deputy District officer (Buildings) Works & Services Department N'Feroze/Moro/kaniaro/Bhiria, should please report the actual date of start of the work and see that the work is carried out as per standard specification and approved design. The Progress of work may please be got mentioned as per clause-2 of the agreement. A copy of Schedule (B) is enclosed for your reference and guidelines. It may also please be ensured that no any amount should be excess over against the Technical sanction.

  
District Officer  
(Buildings) Works & Services Department  
Naushahro Feroze.