

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1411 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s. Crescent Engineering works
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Manzoor Solangi house to Qamar Zaman House Police line Ward No.01 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 23.64% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:339,799/- (Three Lac Thirty Nine Thousand Seven Hundred Ninety Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

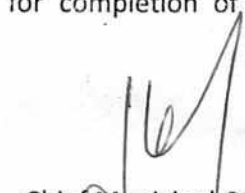
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Name of work: Providing Laying Jointing RCC Sewer 12" dia from Manzoor Solangi house to Qamar Zaman House Police line Ward No.01 M.C Nawabshah

No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 405.00 Cft	@ Rs: 605.00	P.%Cft	Rs. 2,450
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 1620.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 5,832
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 1080.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 5,832
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 452.16 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 1,436
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 339.12 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 359
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
		= 1419.12 Cft	@ Rs: 543.00	P%.Cft	Rs. 7,706
7	Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 180.00 Rft	@ Rs: 412.00	P.Rft	Rs. 74,160
8	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
	<u>Ratio:1:4:8</u>	= 56.52 Cft	@ Rs: 11288.25	P.%Cft	Rs. 6,380
	<u>Ratio:1:2:4</u>	= 33.41 Cft	@ Rs: 14429.25	P.%Cft	Rs. 4,821

reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 236.08 Cft @ Rs: 337.00 P.Cft Rs. 79,558

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

= 9.49 Cwt @ Rs: 5001.70 Each Rs. 47,443

Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 4.00 Cwt @ Rs: 6985.00 Each Rs. 27,940

Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and trasportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 4.00 Cwt @ Rs: 1051.25 Each Rs. 4,205

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 2430.00 Cft @ Rs: 2760.00 P%.0Cft Rs. 6,707
Rs. 274,829

1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah

2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly

3 No Premium will be allowed on non schedule items of schedule "B".

A2i7
Contractor

23.64% Above.

A2i7

P. Q. R.
Municipal Engineer
Municipal Committee
Nawabshah

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: Municipal Committee Nawabshah
- 2 PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3 TITLE OF CONTRACT: Providing Laying Jointing RCC Sewer 12"dia from Manzoor Solangi house to Qamar Zaman House Police line Ward No.01 M.C Nawabshah
- 4 TENDER NUMBER NO.EB/ME/MC/1169 Dated.15.03.2017
- 5 BRIEF DESCRIPTION OF CONTRACT --
- 6 FORUM THAT APPROVED THE SCHEME " Own Sources Funds"
- 7 TENDER ESTIMATED VALUE
- 8 ENGINEER'S ESTIMATE 349,780
- 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10 TENDER OPENED ON (DATE & TIME) 25.04.2017
- 11 NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos
- 14 BID EVALUATION REPORT Enclosed
(Enclose a copy).
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Crescent Engineering Works
- 16 CONTRACT AWARD PRICE 339,799
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Crescent Engineering Works
(i.e. 1st, 2nd, 3rd EVALUATION BID). Atif Razzaq
0
- 18 METHOD OF PROCUREMENT USED :
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

Chief Municipal Officer
Municipal Committee
Nawabshah

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	<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"/>

Signature & Official Stamp of 
Authorized Officer 

FOR OFFICE USE ONLY

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

1

Handwritten signature: *Mrs. Chaudhry Begum*

Handwritten text: *PLD/R from 15/12/10 from Manjoor Sheh.*
for the General Rules.

Instructions to Bidders/ Procuring Agencies.

036 M

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All Invitations for Bid (IFB) hoisted on website of Authority and limited media where ever required as per rules.

NIT must specify dates, time and place of issuing, submission, opening of bidding document and bid security either in lump sum or percentage of bid cost. The interested bidder must have valid NTN also.

2. Contractors must include but not limited to: Conditions of contract or its reference, Bill of Quantities containing detailed/item rates with premium to be filled in form of percentage below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Handwritten signature: *Aziz Contractor*

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1412 of 2017

Dated: 8/16/2017

WORK ORDER

TO,

M/s. Crescent Engineers works
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Hayat Driver house to Noor
Mohammad Khoso House Police Line Ward No.01 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 22.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:503,673/- (Five Lac Three Thousand Six Hundred Seventy Three rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

20

work: Providing Laying Jointing RCC Sewer 12" dia from Hayat Driver House to Noor Mohammad Khoso House Police Line Ward No.01 M.C Nawabshah

Description	Qty	Rate	Unit	Amount
Dismantling and removing road metalling (CSI No. 51 P-13)				
	= 585.00 Cft	@ Rs: 605.00	P.%Cft	Rs. 3,53,925
Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft and lead upto one chain (PHSI No: 1 P-60).				
	= 2730.00 Cft	@ Rs: 3600.00	P.%Cft	Rs. 9,828,000
Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft and lead upto one chain (PHSI No: 14 P-66).				
	= 1320.00 Cft	@ Rs: 5400.00	P.%Cft	Rs. 9,828,000
Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
	= 678.24 Cft	@ Rs: 3176.35	P.%Cft	Rs. 2,159,000
5 Extra for wet earth work (GSI No. 15 P-03)				
	= 508.68 Cft	@ Rs: 1058.75	P.%Cft	Rs. 539,000
6 Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
	= 2328.68 Cft	@ Rs: 543.00	P.%Cft	Rs. 12,645,000
7 Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
	= 260.00 Rft	@ Rs: 412.00	P.Rft	Rs. 107,320
8 Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
Ratio:1:4:8				

Ratio: 1:2:4

= 84.78 Cft @ Rs: 11388.25 P.%.Cft Rs. 961.00

= 50.11 Cft @ Rs: 14429.25 P.%.Cft Rs. 723.00

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 354.12 Cft @ Rs: 337.00 P.%.Cft Rs. 119.33

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 14.23 Cwt @ Rs: 5001.70 Each Rs. 71.21

Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 6.00 Cwt @ Rs: 6985.00 Each Rs. 419.10

Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 P-31)


= 6.00 Cwt @ Rs: 1051.25 Each Rs. 630.75

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHS1 No: 24 P-77)

= 4095.00 Cft @ Rs: 2760.00 P.%.Cft Rs. 11,307.00
Rs. 412,475

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor

24.6.17 sbaw



Municipal Engineer
Municipal Committee
Nawabshah

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

02

CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION / DEPTT: Municipal Committee Nawabshah
- 2 PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3 TITLE OF CONTRACT: Providing Laying Jointing RCC Sewer 12"dia from Hayat Driver house to Noor Mohammad Khoso House Police Line Ward No.01 M.C Nawabshah
- 4 TENDER NUMBER NO.EB/ME/MC/1169 Dated.15.03.2017
- 5 BRIEF DESCRIPTION OF CONTRACT --
- 6 FORUM THAT APPROVED THE SCHEME " Own Sources Funds"
- 7 TENDER ESTIMATED VALUE
- 8 ENGINEER'S ESTIMATE 524,946
- 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10 TENDER OPENED ON (DATE & TIME) 25.04.2017
- 11 NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos
- 14 BID EVALUATION REPORT Enclosed
(Enclose a copy).
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Crescent Engineering Works
- 16 CONTRACT AWARD PRICE 503,673
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Crescent Engineering Works
(i.e. 1st, 2nd, 3rd EVALUATION BID). Atif Razzaq
Amjid Ali
- 18 METHOD OF PROCUREMENT USED :
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Print

Save

Reset

Name of Ag. Ms. Crescent Engineers

(02)

M/ from P/NO/ Recd Sum, 12 die from Project Director
Room of Mr. Muhammad Khan II

Instructions to Bidders/ Procuring Agencies.

0-50:M

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed in the Bill of Materials (BOM) shall be notified in a form of Notice Invited to Tender (NIT) on the website of Authority and the BOM shall be required as per rules.

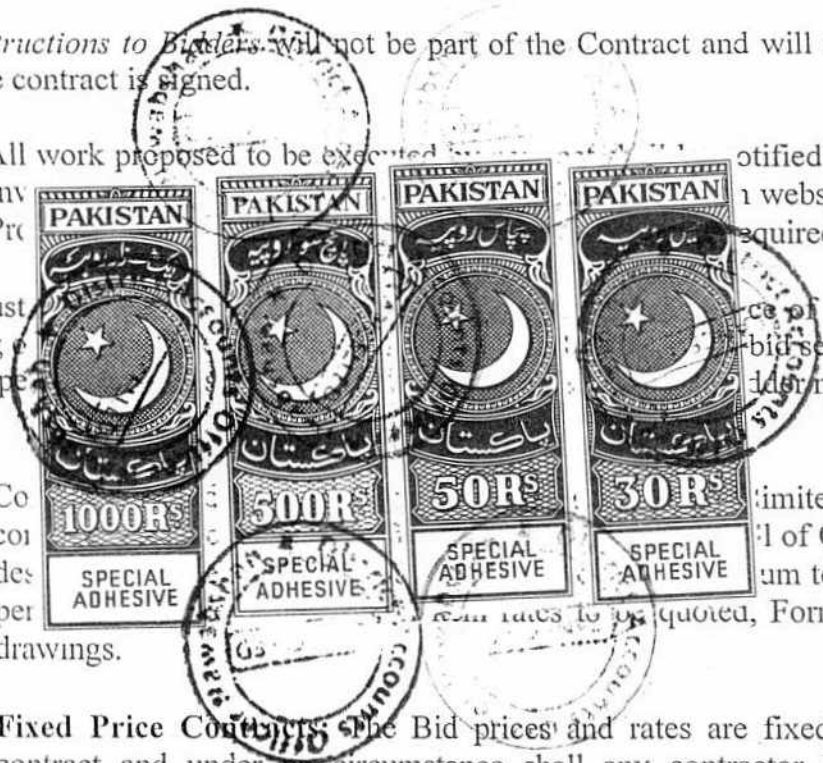
NIT must be issued in the form of opening of bid, and the amount of sum or percentage to be bid must also have valid NTN.

2. The amount of bid security shall be limited to: Conditions of Contract, Bill of Quantities containing the sum to be filled in form of NIT, Form of Agreement and drawings.

3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which



Signature
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1413 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s. Atif Razzak
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Kashif Pathan house to Ahmed Ali Solangi house Ward No.01 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 22.23% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:391,170/- (Three Lac Ninety One Thousand One Hundred Seventy rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

of work: Providing Laying Jointing RCC Sewer 12" dia from Kashif Pathan House to Ahmed Ali Solangi House Ward No.01 M.C Nawabshahi

Description	Qty	Rate	Unit	Amount
Dismantling and removing road metalling (CSI No. 51 P-13)	450.00	Rs: 605.00	Cft	Rs: 272,250
Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5' ft; and lead upto one chain (PHSI No: 1 P-60).	1300.00	Rs: 3600.00	Cft	Rs: 4,680,000
Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5' ft; and lead upto one chain (PHSI No: 14 P-66).	1200.00	Rs: 5400.00	Cft	Rs: 6,480,000
Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	565.20	Rs: 3176.35	Cft	Rs: 1,795,000
Extra for wet earth work (GSI No. 15 P-03)	423.90	Rs: 1058.75	Cft	Rs: 448,000
Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52). Qty: same on item No.03 & 05	1623.90	Rs: 543.00	Cft	Rs: 881,000
Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	200.00	Rs: 412.00	Rft	Rs: 82,400
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) <u>Ratio:1:4:8</u>				

Ratio: 1:2:4

= 20.63 Cft @ Rs: 11284.25 P.18
= 11.70 Cft @ Rs: 11429.25 P.18

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering, curing rendering and finishing the exposed surface i/c screening and washing of single (a) RCC work in r of slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

9

= 277.44 Cft @ Rs: 337.00 P.18

Fabrication of mild steel reinforcement cement concrete i/c cutting bending tying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

10

= 11.15 Cwt @ Rs: 3001.70 each Rs: 33459.86

Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

11

= 5.00 Cwt @ Rs: 6985.00 Each Rs: 34925.00

Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Tem No. 1 P-31)

12

= 5.00 Cwt @ Rs: 1051.25 Each Rs: 5256.25

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

13

= 2700.00 Cft @ Rs: 2760.00 P.18
Rs: 7452000

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

Signature
Contractor

22-23/9/2017
Signature

Signature
Municipal Engineer -
Municipal Committee
Nawabshah

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

03

CONTRACT EVALUATION FORM

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

- | | | |
|----|--|---|
| 1 | NAME OF THE ORGANIZATION / DEPTT: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Kashif Pathan house to Ahmed Ali Solangi house Ward No.01 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 407,926 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Atif Razzaq |
| 16 | CONTRACT AWARD PRICE | 391,170 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | M/s Atif Razzaq
M/s Crescent Eng: Works
Najum-ul-Hassan |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	<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)

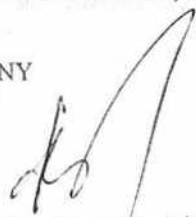
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of 
Authorized Officer Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

M/s. Atif Rogza

03

From P-1415/Rec Sum 12'div from Kashif Pkhan
Home & Ahmed Ali Solangi date 10/11/20

Instructions to Bidders/ Procuring Agencies.

01-

General Rules and Directions for the Guidance of Contractors.

0.400

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All Invitations to Bid (ITB) issued by contract shall be notified in a form of Notice for Bid (IFB) hoisted on website of Authority and in print and electronic media where ever required as per rules.

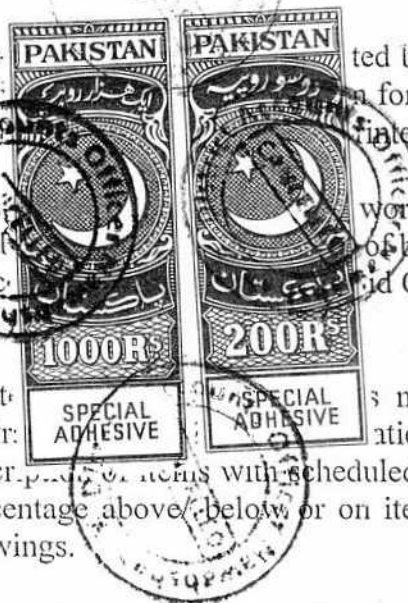
2. The Invitations to Bid must specify the nature of work, dates, time and place of issuing, submission, opening of bids, and the amount of bid security either in lump sum or percentage of Bid Cost. The interested bidder must have valid NTN also.

3. Contractors must include but not limited to: Conditions of Contract or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.

4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

5. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which



Atif
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1414 of 2017

Dated: 8/6/2017

WORK ORDER

TO,

M/s. Atif Razzak
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Sher Mohammad Jutt house to Abid Gopang house Ghullam Hyder Shah Colony Ward No.01 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 39.60% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:283,035/- (Two Lac Eighty Three Thousand Thirty Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

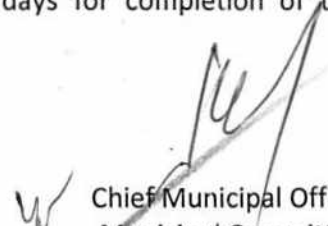
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE ---- B

Name of work: Providing C.C Topping from Sher Mohammad Jutt to Abid Gopang, Ghulam Hyder Staff, Colony Ward No.01 M.C Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO 09 P-02)	2800.00	Rs: 526.28	P.C.C	Rs. 1,473.58
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (CSI No. 4-b P-14) <u>Ratio: 1:4:8</u>	924.00	Rs: 9416.28	P.C.C	Rs. 87,034
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15) <u>Ratio: 1:2:4</u>	700.00	Rs: 14429.25	P.C.C	Rs. 101,005 Rs. 202,747

CONDITIONS:

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

Aliip
CONTRACTOR

39.6% above

P. D. D.
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Sher Mohammad Jutt house to Abid Gopang house Ghullam Hyder Shah Colony Ward No.01 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 293,177 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Atif Razzaq |
| 16 | CONTRACT AWARD PRICE | 283,035 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Atif Razzaq
M/s Crescent Engineering Works
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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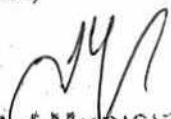
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer.
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Agency M/s. AHA Tazkor

Name of work P.C.C Toping from Sher Mahmud Jatt
Name of Abdul Gaffar Khan g-11-20

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0-300M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT) / Invitation for Bid (IFB) hoisted on website of Authority and Procurement Agency where ever required as per rules.

NIT must be opened on the day and place of opening of tenders. The opening of the tenders shall be in public and the opening of the tenders shall be in public and the opening of the tenders shall be in public.



The time and place of issuing, submission, opening of tenders, and bid security either in lump sum or as a percentage of the estimated cost of the work. Interested bidder must have valid NTN.

2. The documents to be submitted by the bidder but not limited to: Conditions of Contract, Bill of Materials with premium to be filled in form of tender, Form of Agreement and other documents as may be required.

Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Materials for items of work to be carried out; he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

AHA
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1415 of 2017

Dated: 08 /06 /2017

WORK ORDER

TO,

M/s.Abdul Malik & Co.
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Disposal Work to Al-Huda School Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @21.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:943,778/- (Nine Lac Forty Three Thousand Seven Hundred Seventy Eight Rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

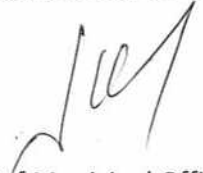
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Disposal Work to Al-Huda School Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 992,470 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Abdul Malik & Co |
| 16 | CONTRACT AWARD PRICE | 943,778 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Abdul Malik & Co
Mubarak Ali
Rafi Mohammad Jatt |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Name of work: Providing Laying Jointing RCC Sewer 12" dia from Disposal Work to Al-Huda School
Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 1125.00 Cft	@ Rs: 605.00	P%.Cft	Rs. 6,806
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 4500.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 16,200
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 3000.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 16,200
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 1356.48 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 4,309
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 1017.36 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 1,077
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52). Qty: same on item No.03 & 05				
		= 4017.36 Cft	@ Rs: 543.00	P%.Cft	Rs. 21,814
7	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 500.00 Rft	@ Rs: 412.00	P.Rft	Rs. 206,000
8	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				

Ratio:1:4:8

= 169.56 Cft @ Rs: 11288.25 P.%Cft Rs. 19,140

5

= 100.23 Cft @ Rs: 14429.25 P.%Cft Rs. 14,462

9 RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 665.85 Cft @ Rs: 337.00 P.Cft Rs. 224,390

10 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

= 26.75 Cwt @ Rs: 5001.70 Each Rs. 133,809

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 12.00 Cwt @ Rs: 6985.00 Each Rs. 83,820

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and trasportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 12.00 Cwt @ Rs: 1051.25 Each Rs. 12,615

13 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 6750.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 18,630

Rs. 779,273

- 1 All works shall be carriedout as standrad specification, covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B"will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".


Contractor


Municipal Engineer
Municipal Committee
Nawabshah

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

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

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

Signature & Official Stamp of
Authorized Officer

do
Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

05

name of Agency: - Abdul Malik

P/L/O/R... from District N.W.F.

Instructions to Bidders/ Procuring Agencies.

Al. Huda School

E.Cos

1.000

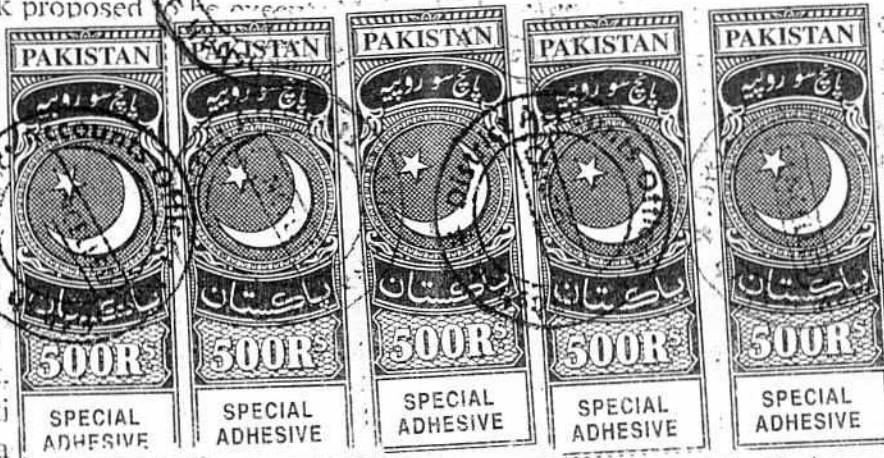
General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed

- 1. All work proposed Inviting Procuring



of Notice ority and s.

NIT must state opening of bid sum or per cent also.

mission, in lump bid NTN

- 2. Content contract, descripti percenta drawings



tions of ntaining form of 01 Agreement and

- 3. Fix Pr contract enhanced

during currency of entitled to claim

- 4. The Proc provisions

the tenders as per

- 5. Condition form stati Quantities

p the usual printed pecified in Bill of

and also quote the rates for those items which are based on market rates. Only one rate of such percentage, the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause -18: Financial Assistance /Advance Payment.

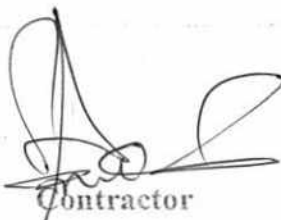
(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor



Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1416 of 2017

Dated: 8/16 /2017

WORK ORDER

TO,

M/s. Mubarak Ali
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Disposal work to Dirya Khan Zardari House Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @55.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:554,269/- (Five Lac Fifty Four Thousand Two Hundred Sixty Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE--B

6

Name of work: Providing C.C Topping from Disposal work to Dirya Khan Zardari House Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) GSI.NO.3(a) P-1)				
		= 8125.00 Cft	@ Rs: 2117.50	P.%.0Cft	Rs. 17,205
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) GSI.No:11 (b) P/3). Qty same item No:1				
		= 8125.00 Cft	@ Rs: 187.55	P.%.0Cft	Rs. 1,524
3	Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compection etc complete (CSI.No.13(B)P-03).				
		= 8125.00 Cft	@ Rs: 354.00	P.%.0Cft	Rs. 2,876
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	<u>Ratio:1:4:8</u>				
		= 1650.00 Cft	@ Rs: 9416.28	P.%.Cft	Rs. 155,369
5	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15)				
	<u>Ratio:1:2:4</u>				
		<u>1250.00</u> Cft	@ Rs: 14429.25	P.%.Cft	<u>Rs. 180,366</u>
					Rs. 357,339

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Muncpal Engineer will be final and binding on all the parties in any dispute.

Mubrik
CONTRACTOR

55-11/6 Admu

P. Q. M.
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Disposal work to Dirya Khan Zardari House Ghullam Hyder Shah Colony Ward No.02 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 581,394 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mubarak Ali |
| 16 | CONTRACT AWARD PRICE | 554,269 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mubarak Ali
Rafi Mohammad Jatt
Babar Ali Chandio |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>
-----	--------------------------	----	-------------------------------------

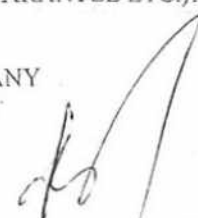
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

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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Name of Agency M/s Mubarrat Ali.

SNo 06

Reciprocity from Disposal work of District Khairpur Zindar Home - Ghulam Hujjal

Instructions to Bidders/ Procuring Agencies.

Shah Wali No 122/11

General Rules and Directions for the Guidance of Contractors.

0600M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work Invited Procurement



- NIT must show opening of lump sum or percentage also.

- 2. Cont cont desc perc draw



- 3. Fixe cont enh

- 4. The prov

- 5. Col for

Quantities for items or work to be carried out; he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Mubarrat

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1417 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s. Munwar Hussain
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Pirzada House to Moazam Khaskhali House i/c
Raising of Main Holes 03 Nos:Ward No.03 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @48.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:571,905/- (Five Lac Seventy One Thousand Nine Hundred Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Pirzada House to Moazam Khaskhali House i/c Raising of Main Holes 03 Nos:Ward No.03 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 610,491 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Munwar Hussain Rajput |
| 16 | CONTRACT AWARD PRICE | 571,905 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Munwar Hussain Rajput
Rafi Mohammad Jatt
Babar Ali Chandio |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

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ame of work: Providing C.C Topping from Pirzada House to Moazam Khaskhali House i/c Raising of Main Holes
03 Nos: Ward No.03 M.C Nawabshah

No	Description	Qty	Rate	Unit	Amount
	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI.NO.3(a) P-1)	= 9000.00 Cft	@ Rs: 2117.50	P.%.0Cft	Rs. 19,058
	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1	= 9000.00 Cft	@ Rs: 187.55	P.%.0Cft	Rs. 1,688
	Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compection etc complete (CSI.No.13(b)P-03).	= 9000.00 Cft	@ Rs: 354.00	P.%.0Cft	Rs. 3,186
	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	Ratio:1:4:8	= 1584.00 Cft	@ Rs: 9416.28	P.%.Cft	Rs. 149,154
	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15)				
	Ratio:1:2:4	= 1200.00			
		<u>1200.00</u> Cft	@ Rs: 14429.25	P.%.Cft	Rs. 173,151
	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre- cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P- 18).				
	Ratio:1:2:4				
		= 35.21 Cft	@ Rs: 337.00	P.Cft	Rs. 11,867
	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P- 20).				
		= 1.41 Cwt	@ Rs: 5001.70	Each	Rs. 7,077

Name of work P.C.C. Topping from Fozgads Home &
 Moqom Kheskhalic Home 1/2 Rakej of Meis
 Name of Agcy: Mumroy Hussain Rejprint

07

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0-62-N

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract to have effect once the

1. All
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 opening
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 also.



form of Notice
 Authority and
 er rules.
 ig, submission,
 either in lump
 ave valid NTN

2. Cc
 but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Mumroy
 Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1418 of 2017

Dated: 8/6 /2017

WORK ORDER

To,

M/s. Munwar Hussain
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Ghullam Mustaf Chandio House to Madina Masjid Chandia Colony Ward No.03 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @21.86% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:169,649/- (One Lac Sixty Nine Thousand Six Hundred Forty Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

ne of work: Providing Laying Jointing RCC Sewer 12"dia from Ghullam Mustafa Chandio House to Madina Masjid Chandia Colony Ward No.03 M.C Nawabshah

Description	Qty	Rate	Unit	Amount
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Dismantling and removing road metalling (CSI No. 51 P-13)

= 225.00 Cft @ Rs: 605.00 P%.Cft Rs. 1,361

Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).

= 900.00 Cft @ Rs: 3600.00 P%.0Cft Rs. 3,240

Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).

= 600.00 Cft @ Rs: 5400.00 P%.0Cft Rs. 3,240

Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)

= 226.08 Cft @ Rs: 3176.35 P%.0Cft Rs. 718

Extra for wet earth work (GSI No. 15 P-03)

= 169.56 Cft @ Rs: 1058.75 P%.0Cft Rs. 180

Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).

= 769.56 Cft @ Rs: 543.00 P%.Cft Rs. 4,179

Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)

= 100.00 Rft @ Rs: 412.00 P.Rft Rs. 41,200

Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)

Ratio:1:4:8



= 28.26 Cft @ Rs: 11288.25 P.%Cft Rs. 3,190

8

Ratio:1:2:4

= 16.70 Cft @ Rs: 14429.25 P.%Cft Rs. 2,410

RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 110.97 Cft @ Rs: 337.00 P.Cft Rs. 37,398

10 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

= 4.46 Cwt @ Rs: 5001.70 Each Rs. 22,302

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 2.00 Cwt @ Rs: 6985.00 Each Rs. 13,970

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and trasportation @ site of work (Sanatry Sch: Item No. 1 P-31)


= 2.00 Cwt @ Rs: 1051.25 Each Rs. 2,103

13 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 1350.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 3,726
Rs. 139,216

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B"will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".


Contractor

21-86/3A

Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Ghullam Mustaf Chandio House to Madina Masjid Chandia Colony Ward No.03 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 176,615 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Munwar Hussain Rajput |
| 16 | CONTRACT AWARD PRICE | 169,649 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Munwar Hussain Rajput
Abdul Sattar Mari
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

Name of Agency Mumtaz Hussain Rajput

8

Name of work PIRAJEE SUR 12' dia for Ghulam Mustafa Chaudhry Home to Medina Masjid.
Instructions to Bidders/Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.77507

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tenders (NIT) to be hoisted on website of Authority and media where ever required as per rules.

NIT must state the dates, time and place of issuing, submission, opening of bids, and bid security either in lump sum or percentage tag also.

2. Content of contract, (description, rates, drawings, etc) must include but not limited to: Conditions of contract, Bill of Quantities containing item rates with premium to be filled in form of drawings, etc. The interested bidder must have valid NTN.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1418 of 2017

Dated: 8/6/2017

9

WORK ORDER

TO,

M/s. Zaiun-ul-Abdin
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Qambar Shah House to Hakim Abro House
Imamia Colony Ward No.03 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @59.84% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:359,726/- (Three Lac Fifty Nine Thousand Seven Hundred Twenty Six rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.



Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

90

EDULE--B

me of work: Providing C.C Topping from Qambar Shah House to Hakim Abro House Imamia Colony Ward No.03 M.C Nawabshah

	Description	Qty	Rate	Unit	Amount
1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI.NO.3(a) P-1)	= 11484.38 Cft	@ Rs: 2117.50	P.%.Cft	Rs. 24,318,125
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1	= 11484.38 Cft	@ Rs: 187.55	P.%.Cft	Rs. 2,153,125
3	Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compeccion etc complete (CSI.No.13(b)P-03).	= 11484.38 Cft	@ Rs: 354.00	P.%.Cft	Rs. 4,065,391
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	= 2021.25 Cft	@ Rs: 9416.28	P.%.Cft	Rs. 19,037,500
5	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15) <u>Ratio 1:2:4</u>	= <u>1531.25</u> <u>1531.25</u> Cft	@ Rs: 14429.25	P.%.Cft	Rs. 220,948 Rs. 441,896

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Muncipal Engineer will be final and binding on all the parties in any dispute.


CONTRACTOR

59-84% Abom


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Qambar Shah House to Hakim Abro House Imamia Colony Ward No.03 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 370,886 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Zain-ul-Abdin |
| 16 | CONTRACT AWARD PRICE | 359,726 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | M/s Zain-ul-Abdin
Mohammad Muneer Bhatti
Munwar Hussain Rajput |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Agency: Zaim-ul-Abidin

(S No. 09)

Name of W.P.C.C. Topper: M. Qasim Shikhan
W.P.C.C. Topper

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be invited in a form of Notice of Authority and Procuring Agency is as per rules.

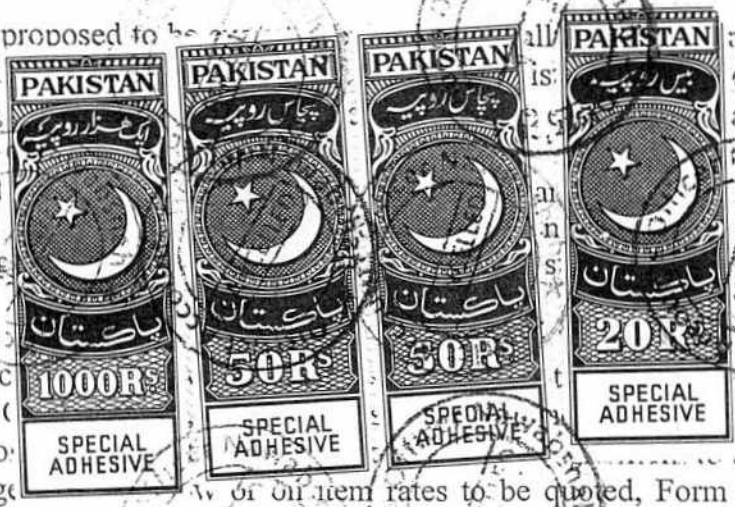
NIT must state the opening of bids, sum or percentage also.

2. Content of contract, description, percentage drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which




Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1420 of 2017

Dated: 8/6/2017

WORK ORDER

To,

M/s. Zohaib Anwar
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Taj Ali Maher House to Darya Khan Khokhar House Ward No.04 Azeem Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @22.37% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:700,040/- (Seven Lac Forty rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Providing Laying Jointing RCC Sewer 12" dia from Tai Ali Meher House to Darva Khan,
Khoikhar House Ward No.04, Azeem Colony Nawabshah.

(50)

Description	Qty	Rate	Unit	Amount
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lag and removing road metalling (CSI No. 51 P-13)

= 585.00 Cft @ Rs: 605.00 P%.Cft Rs. 3,539

ion for pipe line in trenches and pits in soft soil i/c clay or
riming and dressing sides to true alignment shape leveling
of trenches to correct level & grade cutting joints holes i/c
earth in 6" layers for construction of banks & banks
g disposal of surplus earth within one chain as directed by
er Incharge providing fence guards lights flags temporary
g for non vehicular traffic where ever required lift upto
d lead upto one chain (PHSI No: 1 P-60).

= 2340.00 Cft @ Rs: 3600.00 P%.0Cft Rs. 8,424

ation for pipe line in trenches and pits in wet soil i/c clay or
riming and dressing sides to true alignment shape leveling
ds of trenches to correct level & grade cutting joints holes i/c
earth in 6" layers for construction of banks & banks
ing disposal of surplus earth within one chain as directed by
near Incharge providing fence guards lights flags temporary
sing for non vehicular traffic where ever required lift upto
and lead upto one chain (PHSI No: 14 P-66).

= 1560.00 Cft @ Rs: 5400.00 P%.0Cft Rs. 8,424

avation in foundation of building bridges and other structures
dig belling dressing refilling around the structures with
avated Earth watering ramming lead up to one chain and lift up
5"(GSI No. 12 (b) P-04)

= 678.24 Cft @ Rs: 3176.35 P%.0Cft Rs. 2,154

Extra for wet earth work (CSI) No. 15 P-03)

= 508.68 Cft @ Rs: 1058.75 P%.0Cft Rs. 539

Belling or pumping out sub soil water during excavation
concreting cast in situ concrete or masonry work in foundation etc
(CSI No. 18 P-52).

= 2068.68 Cft @ Rs: 543.00 P%.Cft Rs. 11,233

Providing RCC pipe of ASTM C-76-C2 T/C 76-70 Class - II
wall - B and fixing in trenches i/c cutting bending and jointing
with rubber rings i/c testing with water to specified pressure
(PHSI No. 1 P/17)

= 260.00 Rft @ Rs: 412.00 P.Rft Rs. 107,120

Cement concrete plain i/c placing compacting finishing and curing
completed i/c screening and washing of stone aggregate without
chattering (CSI No: 5 (i) P-16)

Ratio: 1:2:3

CALL DEPOSIT

(10)

10

= 50.11 Cft @ Rs: 14429.25 P.%Cft Rs. 7,231

i/c all labour and material except the cost of steel
and its labour for bending and binding, which will
vary. This rates also i/c of kinds of forms moulds
erig curing rendering and finishing the exposed
screening and washing, or single (a) RCC work in roof
columns rafters lintels and other structural members
or pre-cast laid in position complete in all respect
1 (CSI No: 6 P-13).

= 354.12 Cft @ Rs: 337.00 P.Cft Rs. 119,338

of mild steel reinforcement cement concrete i/c cutting
in position making jointing and fastening i/c cost
wire also i/c removal of rust from bars (CSI No: 7 (a)

= 14.23 Cwt @ Rs: 5001.70 Each Rs. 71,164

and fixing C.I main hole cover and surface boxes with
easy type for all size (SI.No.14 P.)

= 6.00 Cwt @ Rs: 6985.00 Each Rs. 41,910

storing and Supplying RCC Manhole covers cost in 1:2:4
ratio 4" deep @ centre reinforced with 1/2" dia tor bar
4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing
and transportation @ site of work (Sanatry Sch: Item No. 1


= 6.00 Cwt @ Rs: 1051.25 Each Rs. 6,308

ing the excavated stuff in 6" thick layers watering
ing to full compaction etc complete (PHSI No: 24 P-

= 3510.00 CR @ Rs: 2760.00 P.%Cft Rs. 9,688
Rs. 496,641

work shall be executed as standard specification covered will be public work Department
per direction of Municipal Engineer Municipal Committee Nawabshah
error/ omission in the schedule "B" will be referred to approved estimate of works & schedule
items decided accordingly
premium will be allowed on non schedule items of schedule "B".

Contractor


Municipal Engineer,
Municipal Committee
Nawabshah

CALL DEPOSIT

(15)

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12" dia from Taj Ali Maher House to Darya Khan Khokhar House Ward No.04 Azeem Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 726,450 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Zohaib Anwar |
| 16 | CONTRACT AWARD PRICE | 700,040 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Zohaib Anwar
Atif Razzaq
Sanaullah Enterprises |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]
Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Invtor: Mr. Makhay house to Darya Khan Khokha house inward no. 4 Azeem colony Nishab
 Mr. Ahsan Zohaib Amway Civil Contractors
 Nishab Shikri

10

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work Inviting Procuring

NIT must state opening of bids sum or percentage also.



2. Content contract, descriptive percentage above or below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

M
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refand of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1421 of 2017

Dated: 8/6/2017

WORK ORDER

TO,

M/s. Mohammad Muneer Bhatti
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Taj Ali Maher House to Darya Khan Khokhar House Ward No.04 Azeem Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @57.74% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:293,106/- (Two Lac Ninety Three Thousand One Hundred Six Rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

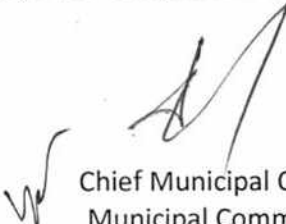
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Name of work: Providing C.C Topping from Taj Ali Meher House to Darva Khan Khokhar House Ward No. Azeem Colony Nawabshah

S.No	Description	Qty	Rate	Unit	Value
1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI NO.3(a) P-1)	= 4225.00	Cu @ Rs- 2117.50		
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P-3). Qty same item No:1	= 4225.00	Cu @ Rs- 187.55		
3	Earth work compaction (Soft ordinary or hard soil (b) bying earth in 6" layers leveling & dressing and water for compaction etc complete (CSI.No.13(b)P-03).	= 4225.00	Cu @ Rs- 334.00		
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	= 858.00	Cu @ Rs- 946.29		
5	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) <u>Ratio 1:2:4</u>	= 650.00	Cu @ Rs- 14429.25		
					<u>Rs. 93,138.00</u>

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Muncipal Engineer will be final and binding on all the parties in any dispute.

CONTRACTOR

57.74% Above


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Taj Ali Maher House to Darya Khan Khokhar House Ward No.04 Azeem Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 302,325 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Muneer Bhatti |
| 16 | CONTRACT AWARD PRICE | 293,106 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Muneer Bhatti
Ghullam Nabi Chandio
Karamat Ali |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of  Chief Municipal Officer,
Authorized Officer Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Agency = Mohammad Munir
 Name of work = Providing C.C Topping from Taj Ali Mahal House to Darya Khan Khokar work no 04 M.C.N'shab
 Instructions to Bidders/ Procuring Agencies.

E.Cos
0.300M

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and per rules.

NIT
open
sub
also.




ing, submission,
either in lump
have valid NTN

2. Conditions of titles containing filled in form of Agreement and

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


 Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1422 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s. Zaiun-ul-Abdin
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Mohsin Zardari House to Perwaiz Sehar House ward No.04 Azeem Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @22.37% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:255,659/- (Two Lac Fifty Five Thousand Six Hundred Fifty Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Name of work: Providing Laying Jointing RCC Sewer 12" dia from Mohsin Zardari House to Perwaiz Sehar
House ward No.04 Azeem Colony Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 315.00 Cft	@ Rs: 605.00	P%.Cft	Rs. 1,906
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 1260.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 4,536
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 840.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 4,536
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 339.12 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 254.34 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 269
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52). Qty: same on item No.03 & 05				
		= 1094.34 Cft	@ Rs: 543.00	P%.Cft	Rs. 5,942
7	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 140.00 Rft	@ Rs: 412.00	P.Rft	Rs. 57,680
8	12" dia Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) Ratio:1:4:8				
		= 42.39 Cft	@ Rs: 11288.25	P%.Cft	Rs. 4,785
	Ratio:1:2:4				
		= 25.06 Cft	@ Rs: 14429.25	P%.Cft	Rs. 3,616

9 RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 177.06 Cft @ Rs: 337.00 P.Cft Rs. 59,669

10 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

= 7.11 Cwt @ Rs: 5001.70 Each Rs. 35,582

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and trasportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

13 Refilling the excavated stuff in 6" thick layers watering rramming to full compaction etc complete (PHSI No: 24 P-77)

= 1890.00 Cft @ Rs: 2760.00 P%.0Cft Rs. 5,216
Rs. 208,923

- 1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be reffered to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule"B".


Contractor

22-37% (labour)


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12" dia from Mohsin Zardari House to Perwaiz Sehar House ward No.04 Azeem Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 265,696 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Zain-ul-Abdin |
| 16 | CONTRACT AWARD PRICE | 255,659 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Zain-ul-Abdin
Subhan Khan Burdi
Mumtaz Ali Rind |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Print

Save

Reset

Handwritten: Name of Applicant Zain-ul-Abidin

(SMA 12)

Handwritten: Name of Work P/L/S/Rce Smr 12'dia from Schor H.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed to be executed by contract shall be notified in a form of Notice Inv: website of Authority and Pro: quired as per rules.

NIT must opening of sum or per also.



of issuing, submission, bid security either in lump order must have valid NTN

- 2. Con con des per drawings. limited to: Conditions of of Quantities containing um to be filled in form of Form of Agreement and

- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Handwritten signature and the word 'Contractor'

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor



**Chief Municipal Officer
Municipal Committee
Nawabshah**

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1423 of 2017

Dated: 8/8 /2017

WORK ORDER

TO,

M/s. Ghullam Sabir
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Mohsin Zardari House to Perwaiz Sehar House ward No.04 Azeem Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @59.84% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:334,360/- (Three Lac Thirty Four Thousand Three Hundred Sixty rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

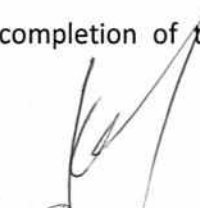
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

of work: Providing C.C Topping from Mohsin Zardari House to Perwaiz Sehar House ward No.04 Azeem Colony Nawabshah

Description	Qty	Rate	Unit	Amount
Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI.NO.3(a) P-1)	5437.50	@ Rs: 2117.50	P.%.0Cft	Rs. 11,514
Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1	= 5437.50	@ Rs: 187.55	P.%.0Cft	Rs. 1,020
Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compection etc complete (CSI.No.13(b)P-03).	= 5437.50	@ Rs: 354.00	P.%.0Cft	Rs. 1,925
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>	= 957.00	@ Rs: 9416.28	P.%.Cft	Rs. 90,114
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
<u>Ratio 1:2:4</u>				
	<u>725.00</u>	@ Rs: 14429.25	P.%.Cft	<u>Rs. 104,612</u>
				<u>Rs. 209,184</u>

CONDITIONS

Supremium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications schedule of rates.

The decision of the Muncipal Engineer will be final and binding on all the parties in any dispute.


CONTRACTOR

59.84% Att


Municipal Engineer -
Municipal Committee
Nawabshah

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

13

CONTRACT EVALUATION FORM

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

- | | | |
|----|--|--|
| 1 | NAME OF THE ORGANIZATION / DEPTT: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Mohsin Zardari House to Perwaiz Sehar House ward No.04 Azeem Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 344,552 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghullam Sabir |
| 16 | CONTRACT AWARD PRICE | 334,360 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Ghullam Sabir
Afzal-ud-din Siddique
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of  Chief Municipal Officer,
Authorized Officer Municipal Committee
Nawabshah

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

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Name of Agency - Ghulam Sabir

Name of Work Providing c.r. Tappi from Mohsin Zardani

Home & Permanent Sahar Home W.N. 04

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.356M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT) and (IFB) hoisted on website of Authority and Procuring Agency media where ever required as per rules.

NIT must state the opening of bids, location, time and place of issuing, submission, opening document and bid security either in lump sum or percentage also. The interested bidder must have valid NTN



- 2. Content of contract, Conditions of contract, Bill of Materials, description of work, rates, time and place of issuing, submission, opening document and bid security either in lump sum or percentage drawings. include but not limited to: Conditions of contract or its reference, Bill of Quantities containing rates with premium to be filled in form of drawings. rates to be quoted, Form of Agreement and drawings.

- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Signature
Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1424 of 2017

Dated: 8 / 6 / 2017

14

WORK ORDER

TO,

M/s. Bahadur Bhatti
Government Contractors
Nawabshah

Subject: Replacement of RCC Pipe 12"dia from Imam bargah Ali Raza to Allah Bux Lakho House ward No.04 Azeem Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @22.05% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:115,429/- (One Lac Fifteen Thousand Four Hundred Twenty Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Replacement of RCC Pipe 12"dia from Imam bargah Ali Raza to Allah Bux Lakho House ward No.04 Azeem Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 123,386 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Bahadur Bhatti |
| 16 | CONTRACT AWARD PRICE | 115,429 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Bahadur Bhatti
Mohammad Ramzan
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	<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"/>
-----	--------------------------	----	-------------------------------------

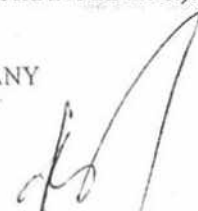
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

B"

Work: Replacement of RCC Pipe 12" dia from Imam bargah Ali Raza to Allah Bux Lakho House ward No.04 Azeem Colony
shah.

Description	Qty	Rate	Unit	Amount
Dismantling cement concrete plain ratio 1:2:4(GSI.No.19 C P/10)				
	= 315.00 Cft	@ Rs: 3327.50	P.%Cft	Rs. 10,482
Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
	1260.00 Cft	@ Rs: 3600.00	P.%0Cft	Rs. 4,536
Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
	840.00 Cft	@ Rs: 540.00	P.%0Cft	Rs. 454
Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
	= 120.00 Rft	@ Rs: 412.00	P.Rft	Rs. 49,440
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
Ratio:1:2:4				
	164.01 Cft	@ Rs: 14429.25	P.%Cft	Rs. 23,665
Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)				
	= 2173.50 Cft	@ Rs: 2760.00	P.%0Cft	Rs. 5,999
				Rs. 94,575

12" dia

- All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- No Premium will be allowed on non schedule items of schedule "B".

Contractor

22.05/2017

Municipal Engineer
Municipal Committee
Nawabshah

Ms Bahar Khan

Represent of Re Pp 12th Div Dasmak

A Raja A

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

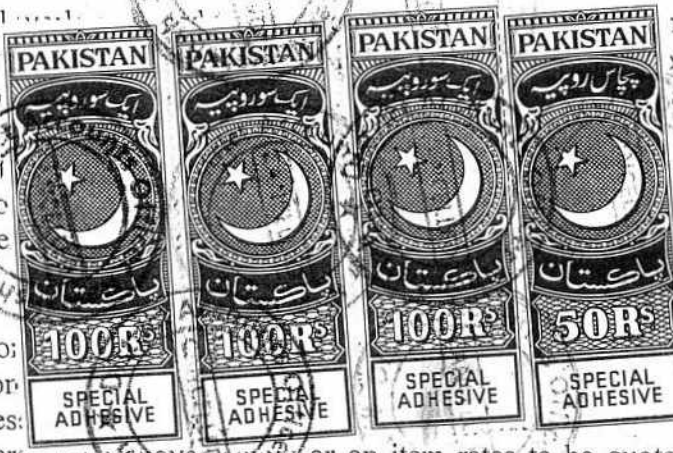
0.120M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All In Pr



notified in a form of Notice on website of Authority and required as per rules.

NIT must opening c sum or pe also.

place of issuing, submission, bid security either in lump bidder must have valid NTN

2. Co: cor: des:

limited to: Conditions of ll of Quantities containing, um to be filled in form of

percentage above/below or on item rates to be quoted, Form of Agreement and drawings.

3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Bahar Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1425 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s. Afzal-ud-din Siddiqui
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Ghullam Shabir Zaradri House to Ghullam Sarwar Pirzada House i/c Inter Connection Near Shahbaz Marriage Hall Sakrand Road ward No.04 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @59.84% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:397,773/- (Three Lac Ninety Seven Thousand Seven Hundred Seventy Three rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Barrow pit excavation undressed lead up to 100 ft (ordinary soil)
(CSI.No.3(a) P-1)

= 6468.75 Cft @ Rs: 2117.50 P.00CB R

Dressing & leveling of earth work to designed section etc
complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item
No:1

= 6468.75 Cft @ Rs: 187.55 P.00CB R

Earth work compaction (Soft ordinary or hard soil (b) laying earth
in 6" layers leveling & dressing and water for compaction etc
complete (CSI.No.13(b)P-03).

= 6468.75 Cft @ Rs: 354.00 P.00CB R

Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio
1:4:8 (GSI NO.4(b) P-14)

Ratio:1:4:8

= 1138.50 Cft @ Rs: 9416.28 P.00CB R

Cement concrete plain i/c placing compacting finishing and curing
completed i/c screening and washing of stone aggregate without
shuttering (CSI No: 5 (f) P-16)

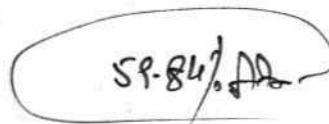
Ratio 1:2:4

862.50 Cft @ Rs: 14429.25 P.00CB R

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.


CONTRACTOR




Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Ghullam Shabir Zaradri House to Ghullam Sarwar Pirzada House i/c Inter Connection Near Shahbaz Marriage Hall Sakrand Road ward No.04 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 410,112 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Afzal-ud-din Siddique |
| 16 | CONTRACT AWARD PRICE | 397,773 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Afzal-ud-din Siddique
Bahadur Bhatti
Mohammad Bilal Khan |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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)

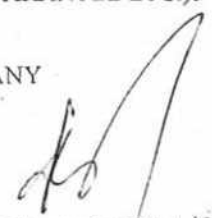
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>

Signature & Official Stamp of 
Authorized Officer Chief Municipal Office,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Agency

15

Muzaffar Hussain Piramulji ce Pappaji / Ghulam Shehbaz
Zardari Home to Ghulam Sarwar Pirzade.
Instructions to Bidders/ Procuring Agencies. *Amir*

General Rules and Directions for the Guidance of Contractors.

0.400M

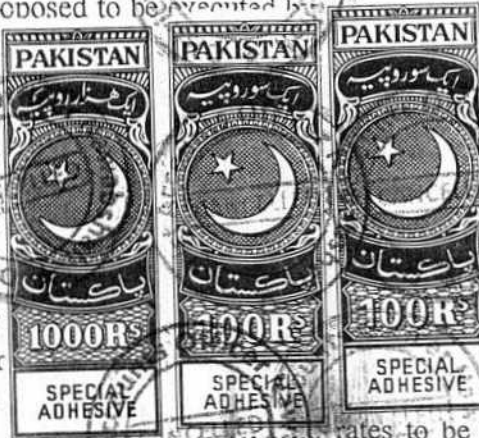
This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed to be executed in accordance with the *Instructions to Bidders* shall be notified in a form of Notice Inviting Tender to be published on website of Authority and Procuring Agency and wherever required as per rules.

NIT must state the place of opening of bids, cost of bid sum or percentage and bid security either in lump sum or percentage also.



- 2. Content of contract, Conditions of Contract, Bill of Materials, description of work, Bill of Quantities containing rates to be quoted, Form of Agreement and drawings. not limited to: Conditions of Contract, Bill of Quantities containing rates to be quoted, Form of Agreement and drawings.

- 3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

AS
Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1426 of 2017

Dated: 8/6/2017

(16)

WORK ORDER

TO,

M/s Khan Electric Works
Government Contractors
Nawabshah

Subject: **Providing Seweing Machines for Ward No.04 M.C Nawabshah**

Your Bid received & opened on **dated:-25.04.2017** for the above mentioned work **Rs.96,000/-** quoted rates (Ninety Six Thousand rupees) only ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .

You are therefore, directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Month as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Seweing Machines for Ward No.04 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | 99,000 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Khan Electric Works |
| 16 | CONTRACT AWARD PRICE | 96,000 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Khan Electric Works
Afzal-ud-din Siddiqui
Mohammad Hanif |
| 18 | METHOD OF PROCUREMENT USED : - (Tick one) | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>
-----	--------------------------	----	-------------------------------------

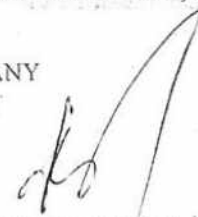
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

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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ii Providing Sewing Machines Ward No.04 Municipal Committee Nawabshah

Description	Qty:	Rtae	Unit	Amount
-------------	------	------	------	--------

ng / Supplying for Sewing Machines manual
r Quality any equavalant i/c cartage (Market Rate)

= 12.00 No @ Rs: 8000/ P.No Rs. 96000/
Total Rs. 96000

rks shall be carriedout as standrad specification covered will be public work Department
er direction of Municipal Engineer Municipal Committee Nawabshah
ror / omission in the schedule "B" will be reffered to approved estimate of works & schedule
s decided accordingly
emium will be allowed on non schedule items of schedule "B".


Contractor

96000/


Municipal Engineer
Municipal Committee
Nawabshah

Handwritten signature: M. A. Khan
Handwritten signature: Khan P. B. B. B.
Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0100

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

All work proposed to be executed by contract shall be notified in a form of Notice Invited for Bid (IFB) hoisted on website of Authority and printed media where ever required as per rules.

It must state the amount of percentage of performance security.



work, dates, time and place of issuing, submission, opening of bidding document and bid security either in lump sum or as a percentage of the contract value. The interested bidder must have valid NTN.

Contract documents must include but not limited to: Conditions of Contract or its reference, Bill of Quantities containing item rates with premium to be filled in form of Bill of Materials, item rates to be quoted, Form of Agreement and drawings.

Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Handwritten signature: Noor Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1427 of 2017

Dated: 8/6/2017

WORK ORDER

TO,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12" dia from Dr: Mevo Khan Zaradri house to Allah Bux Zaradri House Mehran Colony Ward No.05 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @22.08% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:429,648/- (Four Lac Twenty Nine Thousand Six Hundred Forty Eight rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Providing Laying Jointing RCC Sewer 12" dia from Dr. Mevo Khan Zaradri to Allah Bux Zaradri Mehran Colony Ward No.05 Colony Nawabshah.

17

Descriptor	Qty	Rate	Unit	Amount
filling and removing road metalling (CSI No. 51 P-13)				
	= 540.00 Cft	@ Rs: 605.00	P%.Cft	Rs. 3,267
Preparation for pipe line in trenches and pits in soft soil i/c clay or trimming and dressing sides to true alignment shape leveling of trenches to correct level & grade cutting joints holes i/c earth in 6" layers for construction of banks & banks disposal of surplus earth within one chain as directed by Incharge providing fence guards lights flags temporary for non vehicular traffic where ever required lift upto and lead upto one chain (PHSI No: 1 P-60).				
	= 2160.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 7,776
Preparation for pipe line in trenches and pits in wet soil i/c clay or trimming and dressing sides to true alignment shape leveling of trenches to correct level & grade cutting joints holes i/c earth in 6" layers for construction of banks & banks disposal of surplus earth within one chain as directed by Incharge providing fence guards lights flags temporary for non vehicular traffic where ever required lift upto and lead upto one chain (PHSI No: 14 P-66).				
	= 1440.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 7,776
Preparation on foundation of building bridges and other structures filling dressing refilling around the structures with and Earth watering ramming lead up to one chain and lift up No. 18 (b) P-94)				
	= 565.20 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 1,795
Preparation for wet earth work (CSI No. 15 P-03)				
	= 423.90 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 449
Preparation for pumping out sub soil water during excavation digging cost in situ concrete or masonry work in foundation etc No. 18 P-52).				
Same on item No.03 & 05				
	= 1863.90 Cft	@ Rs: 543.00	P%.Cft	Rs. 10,121
Preparation for laying RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II Bend fixing in trenches i/c cutting bending and jointing rubber rings i/c testing with water to specified pressure No.1 P/17)				
	= 240.00 Rft	@ Rs: 412.00	P.Rft	Rs. 98,880
Preparation for concrete plain i/c placing compacting finishing and curing bed i/c screening and washing of stone aggregate without No. (CSI No: 5 (D) P-16)				
	= 70.65 CR	@ Rs: 11288.25	P.36CR	Rs. 7,975

(18)

1:2:4

= 41.76 Cft @ Rs: 14429.25 P.%Cft Rs. 6,026

work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds including shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect ratio: 1:2:4 (CSI No: 6 P-18).

= 295.10 Cft @ Rs: 337.00 P.Cft Rs. 99,448

fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) 20).

= 11.86 Cwt @ Rs: 5001.70 Each Rs. 59,303

providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 5.00 Cwt @ Rs: 6985.00 Each Rs. 34,925

Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar spaced @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing packing and transportation @ site of work (Sanatry Sch: Item No. 1 131)

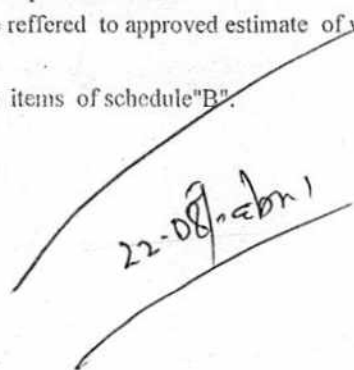
= 5.00 Cwt @ Rs: 1051.25 Each Rs. 5,256

refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-71)

= 3240.00 Cft @ Rs: 2760.00 P.%.0Cft Rs. 8,942
Rs. 351,940

All works shall be carried out as standard specification covered will be public work Department as per direction of Municipal Engineer Municipal Committee Nawabshah. Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule rates decided accordingly. No Premium will be allowed on non schedule items of schedule "B".


Contractor


22-08-2011


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12" dia from Dr: Mevo Khan Zaradri house to Allah Bux Zaradri House Mehran Colony Ward No.05 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 447,308 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Malah |
| 16 | CONTRACT AWARD PRICE | 429,648 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Malah
Mazhar Mahasar
Aijaz Hussain |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

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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Naseem Ahmad Mallam
P/145/Rec Sec 12 etc (Gen. Dr. Manohar Rana
IAU

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.480

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be invited in a form of Notice Inviting Bids. The Notice shall be published on the website of Authority and Procurement Agency and shall be read as per rules.

NTN must be attached with the bid. If issuing, submission, opening of bid, security either in lump sum or percentage must have valid NTN also.

2. Conference: Conditions of contract shall be attached to: Conditions of contract describing quantities containing percent drawing to be filled in form of Agreement and drawing.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor



Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1428 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Providing C.C Topping from from Dr: Mevo Khan Zaradri house to Allah Bux Zaradri house Mehran Colony Ward No.05 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @39.60% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:363,902/- (Three Lac Sixty Three Thousand Nine Hundred Two rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Providing C.C Topping from from Dr. Mevo Khan Zaradri house to Allah Bag, Zind
Mehran Colony Ward No.05 Colony Nawabshah.

Description	Qty	Rate	Unit	Amount
Provide 100mm sub-grade 1/2 earth excavation of filling to an average depth of 100mm dressing to chamber & consolidation with power roller (GSI NO.09 P-02)	3600.00	Rs: 126.23	sq. m	Rs. 454,428
Provide concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:2:4 (GSI NO.4(b) P-14)	1138.00	Rs: 916.25	cu. m	Rs. 1,042,800
Provide concrete plain i/c placing compacting finishing and curing including i/c screening and washing of stone aggregate without dressing (GSI NO.5(f) P-15)	900.00	Rs: 14439.25	sq. m	Rs. 129,953
				Rs. 260,671

NOTES

- 1. Premium will be allowed on Non-Schedule items.
- 2. Error or omission in the specifications/items will be governed by the relevant specifications.
- 3. Schedule of rates.
- 4. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

CONTRACTOR

39-65/10/1

Municipal Engineer
Municipal Committee

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from from Dr: Mevo Khan Zaradri house to Allah Bux Zaradri house Mehran Colony Ward No.05 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 376,944 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Malah |
| 16 | CONTRACT AWARD PRICE | 363,902 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Malah
Indus Engineering
Mansoor Ahmed |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,**
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Muzam Ali Khan

18

P.c.c. Copy from Dr. Muzam Khan Raza
New I AMh Box Duhon

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0380

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work Invited for Procurement shall be notified in a form of Notice hoisted on website of Authority and wherever required as per rules.

NIT must state opening of bid sum or percentage also. Name and place of issuing, submission, payment and bid security either in lump sum or percentage interested bidder must have valid NTN

2. Content of contract description, percentage above or below of on item rates to be quoted, Form of Agreement and drawings. but not limited to: Conditions of reference, Bill of Quantities containing with premium to be filled in form of drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

19

No:ME/MCN/ 1428 of 2017

Dated: 8/16/2017

WORK ORDER

TO,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Provding C.C Topping from Ayoub Chandio House to Abdul Wahab Abbasi house Mehran Colony Ward No.05 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @38.09% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:299,972/- (Two Lac Ninety Nine Thousand Nine Hundred Seventy Two upees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

E---B

Work: Providing C.C Topping from Ayoub Chandio House to Abdul Wahab Abbasi Mehran Colony
Ward No.05 Nawabshah

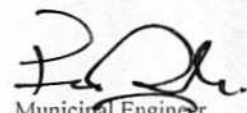
Description	Qty	Rate	Unit	Amount
Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power roller (HWI NO.09 P-02)				
	= 3000.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 15,788
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>				
	= 990.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 93,221
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15)				
<u>Ratio:1:2:4</u>				
	= 750.00 Cft	@ Rs: 14429.25	P.%Cft	<u>Rs. 108,219</u>
				<u>Rs. 217,229</u>

CONDITIONS

- No premium will be allowed on Non-Schedule items.
- Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
- The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.



CONTRACTOR



Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Ayoub Chandio House to Abdul Wahab Abbasi house Mehran Colony Ward No.05 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 314,119 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Mallah |
| 16 | CONTRACT AWARD PRICE | 299,972 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Mallah
Shahzad Ali Hosh Mohammad
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE-BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

M/S. Naseem Ahmad Mulla

19

Procurement Agency

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

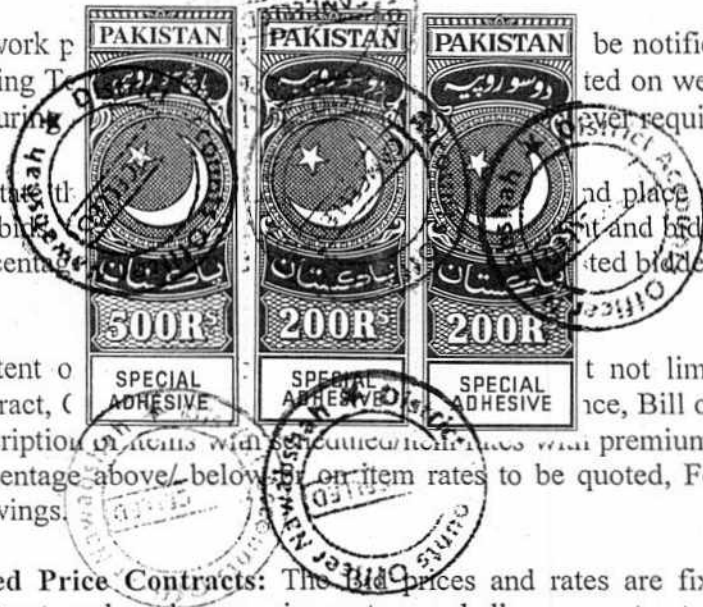
This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work p
Inviting T
Procuring be notified in a form of Notice
ted on website of Authority and
ever required as per rules.

NIT must state th
opening of bid
sum or percentage
also. and place of issuing, submission,
nt and bid security either in lump
ted bidder must have valid NTN



2. Content o
contract, C
description
percentage above/below
drawings. t not limited to: Conditions of
nce, Bill of Quantities containing
premium to be filled in form of
to be quoted, Form of Agreement and
drawings.

3. **Fixed Price Contracts:** The bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

20

No:ME/MCN/ 1430 of 2017

Dated: 8/6 /2017

WORK ORDER

To,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Raising of RCC Main Holes in various Main Roads i/c Streets Ward No.05
Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @7.77% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:128,140/- (One Lac Twenty Eight Thousand One Hundred Forty rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

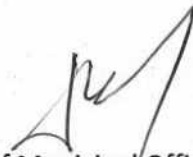
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

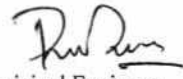
- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Work: Raising of RCC Main Holes in various Main Roads i/c Streets Ward No.05 Nawabshah

Description	Qty	Rate	Unit	Amount
Dismantling cement concrete Reinforced separating reinforcement from concrete cleaning the same (CSI.No:20 P/11).				
	= 117.75 Cft	@ Rs: 5445.00	P.%Cft	Rs. 6,411
RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).				
	= 150.43 Cft	@ Rs: 337.00	P.Cft	Rs. 50,693
Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).				
	= 5.37 Cwt	@ Rs: 5001.70	Each	Rs. 26,871
Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)				
	= 5.00 Cwt	@ Rs: 6985.00	Each	Rs. 34,925
				<u>Rs. 118,901</u>

All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
 No Premium will be allowed on non schedule items of schedule "B".


Contractor


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Raising of RCC Main Holes in various Main Roads
i/c Streets Ward No.05 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 134,093 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS. | 02 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Mallah |
| 16 | CONTRACT AWARD PRICE | 128,140 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Mallah
Aijaz Hussain
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING
PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

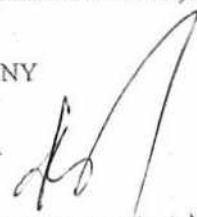
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

(20)

Nasir Ahmad Malik
Rajiv of Rice Mill Hole - in Vanuatu

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT) hoisted on website of Authority and media where ever required as per rules.

NIT must contain the following information: dates, time and place of issuing, submission, opening of bids, bidding document and bid security either in lump sum or percentage of the estimated cost. The interested bidder must have valid NTN also.

2. Content of contract documents must include but not limited to: Conditions of contract, Bill of Materials or its reference, Bill of Quantities containing item rates with premium to be filled in form of drawings. Item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1431 of 2017

Dated: 8.18 /2017

WORK ORDER

TO,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Abdul Khalique House to Allah Rakhio House Mehraan Colony Ward No.05 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @38.74% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:200,922/- (Two Lac Nine Hundred Twenty Two rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.



Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Abdul Khaliq House to Allah Rakhio House Mehran Colony Ward No.05 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 209,413 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Mallah |
| 16 | CONTRACT AWARD PRICE | 200,922 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Mallah
Aijaz Hussain Asaan
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

Cheif Municipal Officer
Municipal Committee
Nawabshah

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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)

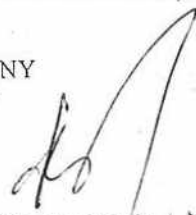
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	✓

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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


SCHEDULE--B


Name of work: Providing C.C Topping from Abdul Khalique House to Allah Rakhio House Mehran Colony Ward No.05 Colony Nawabshah

No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
		= 2000.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 10,526
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	<u>Ratio:1:4:8</u>				
		= 660.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 62,147
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15)				
	<u>Ratio:1:2:4</u>				
		= 500.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 72,146
					<u>Rs. 144,819</u>

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
 2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
- The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.


CONTRACTOR


Municipal Engineer
Municipal Committee
Nawabshah

M/S. Nabeen Ahmad Mulla
P.C.E. Topo Report for A.M.R.

(21)

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT) Procuring Agency and posted on website of Authority and wherever required as per rules.


NIT must state opening date, time and place of issuing, submission, opening date and bid security either in lump sum or percentage of the estimated bidder must have valid NTN also.

2. Content of contract shall include but not limited to: Conditions of reference, Bill of Quantities containing description of work with premium to be filled in form of drawings, Form of Agreement and

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1432 of 2017

Dated: 8/8/2017

WORK ORDER

TO,

M/s. Naseem Ahmed Malah
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12" dia from Maaz Dawa khana to Juma Bhatti Mehran Colony Ward No.05 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 21.84% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:174,252/- (One Lac Seventy Four Thousand Two Hundred Fifty Two rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

22

chedule-13"

Name of work: Providing Laying Jointing RCC Sewer 12"dia from Maaz Dawa khana to Juma Bhatti Mehran Colony Ward No.05 Nawabshah

No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 225.00 Cft	@ Rs: 605.00	P%.Cft	Rs. 1,361
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 900.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 3,240
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 600.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 3,240
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 226.08 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 718
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 169.56 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 180
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
		= 769.56 Cft	@ Rs: 543.00	P%.Cft	Rs. 4,179
7	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 100.00 Rft	@ Rs: 412.00	P.Rft	Rs. 41,200
8	12"dia Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) Ratio:1:4:8				

= 28.26 Cft @ Rs: 11288.25 P.%Cft Rs. 3,190

220

Ratio:1:2:4

= 16.70 Cft @ Rs: 14429.25 P.%Cft Rs. 2,410

RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 118.04 Cft @ Rs: 337.00 P.Cft Rs. 39,779

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

= 4.74 Cwt @ Rs: 5001.70 Each Rs. 23,721

1 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 2.00 Cwt @ Rs: 6985.00 Each Rs. 13,970

2 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and trasportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 2.00 Cwt @ Rs: 1051.25 Each Rs. 2,103

3 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 1350.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 3,726
Rs. 143,017

1 All works shall be carriedout as standrad specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah

2 Any error / omission in the schedule "B"will be reffered to approved estimate of works & schedule of rates decided accordingly

3 No Premium will be allowed on non schedule items of schedule"B".


Contractor


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Maaz Dawa khana to Juma Bhatti Mehran Colony Ward No.05 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 181,612 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Naseem Ahmed Malah |
| 16 | CONTRACT AWARD PRICE | 174,252 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Naseem Ahmed Malah
Abbas Brothers
Aijaz Hussain Asaan |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

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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Nasir Ahmad Malik
P/L/J, REC, Sector 12/Chia from Maaz Dawa Khana
Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/ Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and other media where ever required as per rules.

NIT must state the date, time and place of issuing, submission, opening of bids, conditions, terms and conditions, and bid security either in lump sum or percentage also. The interested bidder must have valid NTN.

2. Content of contract, Conditions of Contract, Bill of Materials, Bill of Quantities, description of work, rates with premium to be filled in form of drawings, and other rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which


Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor



**Chief Municipal Officer
Municipal Committee
Nawabshah**

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1433 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s. Afzal-ud-din Siddque
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Maaz Dawa khana to Juma Bhatti house Mehran Colony Ward No.05 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @39.10% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:201,443/-(Two Lac One Thousand Four Hundred Forty Three rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Scope of work: Providing C.C Topping from Maaz Dawa khana to Juma Bhatti Mehran Colony Ward No.05
Nawabshah

Description	Qty	Rate	Unit	Amount
Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)	= 2000.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 10,526
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)	= 660.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 62,147
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-15)	= 500.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 72,146
				<u>Rs. 144,819</u>

CONDITIONS

10% premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications schedule of rates.

The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.


 CONTRACTOR


 Municipal Engineer
 Municipal Committee
 Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Maaz Dawa khana to Juma Bhatti house Mehran Colony Ward No.05 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 209,413 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Afzal-ud-din Siddique |
| 16 | CONTRACT AWARD PRICE | 201,443 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Afzal-ud-din Siddique
Naseem Ahmed
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

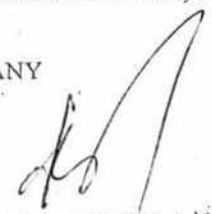
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

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Handwritten signature/initials at the top center.

Handwritten number '027' in a circle at the top right.

Handwritten text: 'Name of Ag. Afzal-ul-Idris Ghalib', 'P.C.C. Copy from Macz Dawa', and 'Khane R. Jinnah Shutt A'.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

Handwritten number '0-220 M' on the right side.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Procurement or Bid (IFB) hoisted on website of Authority and other media where ever required as per rules.

NIT must state the opening of bid sum or percentage also.



... dates, time and place of issuing, submission, bidding document and bid security either in lump sum or percentage. The interested bidder must have valid NTN

- 2. Content of contract must include but not limited to: Conditions of contract or its reference, Bill of Quantities containing description of items with rates to be filled in form of Bill of Materials, unit rates to be quoted, Form of Agreement and drawings.

- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Handwritten signature 'Afzal' and the word 'Contractor' at the bottom left.

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1435 of 2017

Dated: 8 / 6 /2017

WORK ORDER

To,

M/s. Khan Electric works
Government Contractors
Nawabshah

Subject: Providing Seweing Machines for Ward No.05 M.C Nawabshah

Your Bid received & opened on **dated:-25.04.2017** for the above mentioned work **Rs.96,000/-** quoted rates (Ninety Six Thousand rupees) only ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .

You are therefore, directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Month as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced ..

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Seweing Machines for Ward No.05 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | 99,000 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Khan Electric Works |
| 16 | CONTRACT AWARD PRICE | 96,000 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Khan Electric Works
Naveed Islam
Mohammad Hanif Rajput |
| 18 | METHOD OF PROCUREMENT USED :- (Tick one) | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	<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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

241

Work: Providing Sewing Machines Ward No.05 Municipal Committee Nawabshah

Description	Qty:	Rate	Unit	Amount
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Providing / Supplying for Sewing Machines manual
Superior Quality any equivalent i/c cartage (Market Rate)

= 12.00 No @ Rs: 800/- P.No Rs. 9600/-
 Total Rs. 9600/-

All works shall be carried out as standard specification covered will be public work Department
 & per direction of Municipal Engineer Municipal Committee Nawabshah
 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule
 rates decided accordingly
 No Premium will be allowed on non schedule items of schedule "B".

Bayam
 Contractor

8000/-

[Signature]
 Municipal Engineer
 Municipal Committee
 Nawabshah

Mr. Khairul Zaman
Secretary
 Instructions to Bidders/ Procuring Agencies.

0-100

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

These Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT) for Bid (IFB) hoisted on website of Authority and printed media where ever required as per rules.

It must state the name of the contractor, the work, dates, time and place of issuing, submission, opening of bids, and the amount of bid security either in lump sum or in form of bank guarantee. The interested bidder must have valid NTN.



Contract documents must include but not limited to: Conditions of Contract, Bill of Materials or its reference, Bill of Quantities containing item rates with premium to be filled in form of Schedule of Rates, item rates to be quoted, Form of Agreement and drawings.

Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Noje Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1436 of 2017

Dated: 8 / 16 / 2017

WORK ORDER

TO,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Rao Adnan House to Main Gate Dharam Shala Gharibabad Ward No.06 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 22.14% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:262,022/- (Two Lac Sixty Two Thousand Twenty Two rupees rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

65

Providing Laying Jointing RCC Sewer 12" dia from Rao Adnan House to Main Gate Dharan Shala Gharibahad Ward No. 02 Colony Nawabshah

Description	Qty	Rate	Unit	Amount
Bulling and removing road metalling (CSI No. 51 P-13)				
	= 337.50 Cft	@ Rs: 605.00	P.%Cft	Rs. 2,042
Excavation for pipe line in trenches and pits in soft soil i/c clay or sand and trimming and dressing sides to true alignment shape leveling beds of trenches to correct level & grade cutting joints holes i/c giving earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 3ft and lead upto one chain (PHSI No: 1 P-60).				
	= 1350.00 Cft	@ Rs: 3600.00	P.%0Cft	Rs. 4,860
Excavation for pipe line in trenches and pits in wet soil i/c clay or sand and trimming and dressing sides to true alignment shape leveling beds of trenches to correct level & grade cutting joints holes i/c giving earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 3ft and lead upto one chain (PHSI No: 14 P-66).				
	= 900.00 Cft	@ Rs: 5400.00	P.%0Cft	Rs. 4,860
Excavation in foundation of building bridges and other structures to dig boring dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
	= 339.12 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
Extra for wet earth work (GSI No. 15 P-03)				
	= 254.34 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 269
Bulling or pumping out sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc (CSI No: 18 P-52). Qty: same on item No.02 & 05				
	1154.34 Cft	@ Rs: 543.00	P%.Cft	Rs. 6,268
Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI No. 1 P/17)				
	= 150.00 Rft	@ Rs: 412.00	P.Rft	Rs. 61,800
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (C) P-16) Ratio: 1:8				
	= 42.39 Cft	@ Rs: 11288.25	P.%Cft	Rs. 4,785

1:2:4

25

= 25.06 Cft @ Rs: 14429.25 P.%Cft Rs. 3,616

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds including shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafters lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 177.06 Cft @ Rs: 337.00 P.Cft Rs. 59,669

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 7.11 Cwt @ Rs: 5001.70 Each Rs. 35,582

Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

Manufacturing and Supplying RCC Manhole covers cast in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 7-31)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 2025.00 Cft @ Rs: 2760.00 P.%OCft Rs. 5,589
Rs. 214,526

All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah

Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly

No Premium will be allowed on non schedule items of schedule "B".

M. Hashim

Contractor



Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12" dia from Rao Adnan House to Main Gate Dharam Shala Gharibabad Ward No.06 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 272,419 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 262,022 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Karamat Ali
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Print

Save

Reset

M/s. Muhammed Hashim

25

No ZWR P25/Rice Sur 12 dia from Rao
Admission House of Main gate Dhamma
Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0-300M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work ; Inviting T Procuring Agency will be notified in a form of Notice posted on website of Authority and Bidder required as per rules.

NIT must state the opening of bids, and place of issuing, submission, and bid security either in lump sum or percentage also. Bidder must have valid NTN

2. Content of contract, C description percentage above/ below on item rates to be quoted, Form of Agreement and drawings. Bidder not limited to: Conditions of Contract, Bill of Quantities containing rates with premium to be filled in form of Agreement and drawings.

3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

M. Hashim
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1437 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Rao Adnan House to Main Gate Dharam Shala Gharibabad Ward No.06 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 39.24% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:151,234/- (One lac Fifty One Thousand Two Hundred Thirty Four rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

26

SCHEDULE--B

Name of work: Providing C.C Topping from Rao Adnan House to Main Gate Dharmu Shahi Colony Ward No.06 Colony Nawabshah.

No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (H/WI NO.09 P-02)	= 1500.00 Sft	@ Rs: 526.28	P.9% Sft	Rs. 789,420
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	= 495.00 CR	@ Rs. 9415.28	P.9% CR	Rs. 4,660,564
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15) <u>Ratio:1:2:4</u>	= 375.00 Cft	@ Rs: 14429.25	P.9% Cft	Rs. 5,410,969

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

M. Hashim, 39.24/Above
CONTRACTOR

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

SID No. 1111111111

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Rao Adnan House to Main Gate Dharam Shala Gharibabad Ward No.06 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 157,059 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 151,234 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Permanand & Company
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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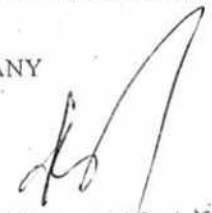
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

M/S Mohammod Hashim
 Name of Agency: Boarding & Topping from Rao Achman House to
Main Gate Derasar Shala W.No. 36

(26)

Instructions to Bidders/ Procuring Agencies.

E.Cos

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be carried out in a form of Notice Inviting Procurement (NIP) to be displayed at the office of the Procuring Agency and on the website of Authority and as per rules.

NIT must state the opening of bids, the sum of percentage also. The NIT must have valid NTN for issuing, submission, security either in lump sum or percentage also.

2. Content of contract description, percentages, drawings, and conditions of contract must be filled in form of Bill of Agreement and attached to: Conditions of Contract, Bill of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Materials for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

M. Hashim
 Contractor

Clause –18: Financial Assistance /Advance Payment.


(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1438 of 2017

Dated: 8/16 /2017

WORK ORDER

TO,

M/s. Mohammad Hakim Chandio
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Abid Otho House to Ibrahim Ieghari Shop Ward No.06 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @38.72% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:150,669/- (One Lac Fifty Thousand Six Hundred Sixty Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

27

SCHEDULE -- B

Name of work: Providing C.C Topping from Abid Othe House to Ibrahim Bahari Show Ward No. 06, 4th
Nawabshah.


S.No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.69 P-02)	1500.00	Rs: 526.28	Sq	Rs. 789,420
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	495.00	Rs: 916.28	Cft	Rs. 453,579
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15) <u>Ratio:1:2:4</u>	375.00	Rs: 14429.25	Cft	Rs. 5,410,919

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

38-72% Area


CONTRACTOR


Municipal Engineer
Municipal Committee

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

297

- 1 NAME OF THE ORGANIZATION / DEPTT: Municipal Committee Nawabshah
- 2 PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3 TITLE OF CONTRACT: Providing C.C Topping from Abid Otho House to Ibrahim Ieghari Shop Ward No.06 Colony Nawabshah
- 4 TENDER NUMBER NO.EB/ME/MC/1169 Dated.15.03.2017
- 5 BRIEF DESCRIPTION OF CONTRACT --
- 6 FORUM THAT APPROVED THE SCHEME " Own Sources Funds"
- 7 TENDER ESTIMATED VALUE
- 8 ENGINEER'S ESTIMATE 157,059
- 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10 TENDER OPENED ON (DATE & TIME) 25.04.2017
- 11 NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
- 12 NUMBER OF BIDS RECEIVED 02 Nos
- 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos
- 14 BID EVALUATION REPORT Enclosed
(Enclose a copy).
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mohammad Hakim Chandio
- 16 CONTRACT AWARD PRICE 150,669
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Mohammad Hakim Chandio
(i.e. 1st, 2nd, 3rd EVALUATION BID). Permanand & Company
0
- 18 METHOD OF PROCUREMENT USED :
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREPLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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


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

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

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

Yes	
No	✓

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

Name of Agency: Muhammed Hakim Chaudhary

Name of work: P.C.T. from Abdolho Harrods (27)
Ibrahim Legchi Shop Ward 6
Colony

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.60 M.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions will cease to have effect once the contract is awarded.

1.

All notices, including the NIT must be issued in the opening of bids, in lump sum or per cent also.



will cease to have effect once the contract is awarded.

Notice of Authority and issued as per rules.

of issuing, submission, security either in lump sum or must have valid NTN

2.

Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3.

Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4.

The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5.

Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Mh
Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1439 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s.Aftab Ahmed Mughal
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Altaf Nabi Bhatti House Via Bashir Chandio House to Gharibabad Mandar Ward No.06 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 39.17% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:806,180/- (Eight Lac Six Thousand One Hundred Eighty rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

EE.U.E---B

Line of work: Providing C.C Topping from Altaf Nabi Bhatti House Via Bashir Chandio House to Gharibabad Mandar Ward No.06 Colony Nawabshah.

Sl. No.	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
		= 8000.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 42,102
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	<u>Ratio:1:4:8</u>				
		= 2640.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 248,590
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15)				
	<u>Ratio:1:2:4</u>				
		= 2000.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 288,585
					<u>Rs. 579,277</u>

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

39.17% Above


CONTRACTOR


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Altaf Nabi Bhatti House Via Bashir Chandio House to Gharibabad Mandar Ward No.06 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 837,652 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Aftab Ahmed Mughal |
| 16 | CONTRACT AWARD PRICE | 806,180 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Aftab Ahmed Mughal
Rafi Mohammad Jatt
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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)

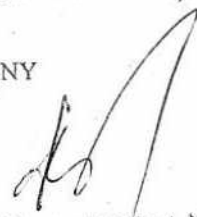
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	✓

Signature & Official Stamp of  Chief Municipal Officer,
Authorized Officer Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of work, providing C.I Toppiy from Altop No
Bhatti haur ward no - 6 M.C.N 500

Name of Agcy: Aftab Ahmed Mughal

S No. 22

Instructions to Bidders/ Procuring Agencies.

E.CO
0.840

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed

Inviting
Procuring



NIT must state
opening of bids
sum or percent
also.

2. Content
contract,
descripti
percenta
drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i)** Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii)** Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1440 of 2017

Dated: 8/6/2017

29

WORK ORDER

TO,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing C.C Topping in Streets of Dr: Amjad Bhatti Ward No.06 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @39.33% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:274,219/- (Two Lac Seventy Four Thousand Two Hundred Nineteen Rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.



Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE--B

Name of work: Providing C.C Topping in Streets of Dr: Amjad Bhatti Ward No.06 Colony Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
		= 2720.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 14,315
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	<u>Ratio:1:4:8</u>				
		= 897.60 Cft	@ Rs: 9416.28	P.%Cft	Rs. 84,521
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15)				
	<u>Ratio:1:2:4</u>				
		= 680.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 98,119
					<u>Rs. 196,954</u>

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

H. Hageles
CONTRACTOR

39.33% Above

P. Q. Q.
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping in Streets of Dr: Amjad Bhatti Ward No.06 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 284,801 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 274,219 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Karamat Ali
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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	✓

Signature & Official Stamp of
Authorized Officer

[Signature]
Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset

29

M/s. Muhammad Hashim - got
for P.C.C. Toppin in streets of Dr. Amjad
Bldg. No. 06 Colony, etc.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All w
Inviti
Proc

NIT must
opening
sum or per
also.

2. Cont
cont



description of items with scheduled/item rates with premium to be filled in form of percentage above or below or on item rates to be quoted, Form of Agreement and drawings.

- 3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

ified in a form of Notice
website of Authority and
quired as per rules.

of issuing, submission,
id security either in lump
der must have valid NTN

mitted to: Conditions of
of Quantities containing

[Signature]
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1441 of 2017

Dated: 8/6/2017

WORK ORDER

To,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12" dia from Talib Siyal house to Sikandar Bhatti House Ward No.07 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 22.17% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:179,867/- (One lac Seventy Nine Thousand Eight Hundred Sixty Seven rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Name of work: Providing Laying Jointing RCC Sewer 12" dia from Talib Siyal house to Sikandar Bhatti House
Ward No.07 Colony Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 225.00 Cft	@ Rs: 605.00	P%.Cft	Rs. 1,361
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 900.00 Cft	@ Rs: 3600.00	P%.0Cft	Rs. 3,240
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 600.00 Cft	@ Rs: 5400.00	P%.0Cft	Rs. 3,240
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 226.08 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 718
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 169.56 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 180
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52). Qty: same on item No.03 & 05				
		= 769.56 Cft	@ Rs: 543.00	P%.Cft	Rs. 4,179
7	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 100.00 Rft	@ Rs: 412.00	P.Rft	Rs. 41,200
8	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				

Ratio:1:4:8

= 28.26 Cft @ Rs: 11288.25 P.%Cft Rs. 3,190

52

Ratio:1:2:4

= 16.70 Cft @ Rs: 14429.25 P.%Cft Rs. 2,410

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 125.86 Cft @ Rs: 337.00 P.Cft Rs. 42,416

10 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 5.06 Cwt @ Rs: 5001.70 Each Rs. 25,294

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 2.00 Cwt @ Rs: 6985.00 Each Rs. 13,970

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 2.00 Cwt @ Rs: 1051.25 Each Rs. 2,103

13 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 1350.00 Cft @ Rs: 2760.00 P.%.0Cft Rs. 3,726
Rs. 147,227

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

M. Hashim
Contractor

22.17/Above

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Talib Siyal house to Sikandar Bhatti House Ward No.07 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 187,147 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 179,867 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Karamat Ali
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	<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"/>
-----	--------------------------	----	-------------------------------------

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

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

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.180m

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- All work Inviting Procuring Agency shall be notified in a form of Notice posted on website of Authority and are ever required as per rules.

NIT must state opening of bids, sum or percent also. and place of issuing, submission, payment and bid security either in lump sum or percent interested bidder must have valid NTN
- Content of contract: description: percentage above or below or on item rates to be quoted, Form of Agreement and drawings. but not limited to: Conditions of reference, Bill of Quantities containing with premium to be filled in form of
- Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

M. Hashmin
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1442 of 2017

Dated: 8/6/2017

31

WORK ORDER

TO,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Ameer Bux Bhatti House to Mohammad Hassan Bhatti House Ward No.07 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 39.60% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:909,755/- (Nine Lac Nine Thousand Seven Hundred Fifty Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE--B

Name of work: Providing C.C Topping from Ameer Bux Bhatti House to Mohammad Hassan Bhatti House
Ward No.07 Colony Nawabshah

S.No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
		= 9000.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 47,365
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
	<u>Ratio:1:4:8</u>				
		= 2970.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 279,661
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15)				
	<u>Ratio:1:2:4</u>				
		= 2250.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 324,658
					Rs. 651,687

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

M. Hashim
CONTRACTOR

39.60% Above

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Ameer Bux Bhatti House to Mohammad Hassan Bhatti House Ward No.07 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 942,359 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 909,755 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Mohammad Ali
Ghullam Akbar Zardari |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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)

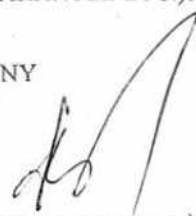
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

313

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

E. cost
0.910M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contractor under the Contract shall be in accordance with the *Instructions to Bidders* and the *Conditions of Contract* and the *Contract Data*. The *Instructions to Bidders* shall be part of the Contract and will cease to have effect once the contract is signed.

Invited Bidders must submit their bids in the form of a sealed envelope, addressed to the Procuring Agency, and must be accompanied by a Special Adhesive Stamp of the Government of Punjab, Pakistan, of the value of the Bid. The Special Adhesive Stamp must be affixed to the envelope and must be valid for the purpose of the Bid. The Special Adhesive Stamp must be affixed to the envelope and must be valid for the purpose of the Bid.

NIT must be submitted in the form of a sealed envelope, addressed to the Procuring Agency, and must be accompanied by a Special Adhesive Stamp of the Government of Punjab, Pakistan, of the value of the Bid. The Special Adhesive Stamp must be affixed to the envelope and must be valid for the purpose of the Bid.

opening of the envelope must be done in the presence of the contractor and the Procuring Agency. The contractor must also submit a copy of the Bid to the Procuring Agency.

2. **Contract Price:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which



M. Hashim
Contractor

Clause -18: Financial Assistance /Advance Payment.

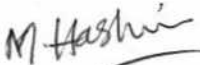
(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1443 of 2017

Dated: 8/6/2017

WORK ORDER

TO,

M/s. Mohammad Hashim
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Waqar Pirzada House to Saeed Ansari House
Ward No.07 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 39.60% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:303,252/- (Three Lac Three Thousand Two Hundred Fifty Two rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE--B

Name of work: Providing C.C Topping from Waqar Pirzada House to Saeed Apsari House Ward No. 07 Colony Nawabshah.

No	Description	Qty	Rate	Unit	Amount
1	Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)	= 3000.00	@ Rs: 526.28	Sft	Rs. 1578.84
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	= 990.00	@ Rs: 9416.28	Cft	Rs. 9327.73
3	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15) <u>Ratio:1:2:4</u>	= 750.00	@ Rs: 14429.25	Cft	Rs. 10821.94
					<u>Rs. 217,719</u>

CONDITIONS

No premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.

The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

H. Hashim

CONTRACTOR

39,60/Above

[Signature]

Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Waqar Pirzada House to Saeed Ansari House Ward No.07 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 314,119 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Hashim |
| 16 | CONTRACT AWARD PRICE | 303,252 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Hashim
Rao Anwar Ali
Aijaz Hussain Assan |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

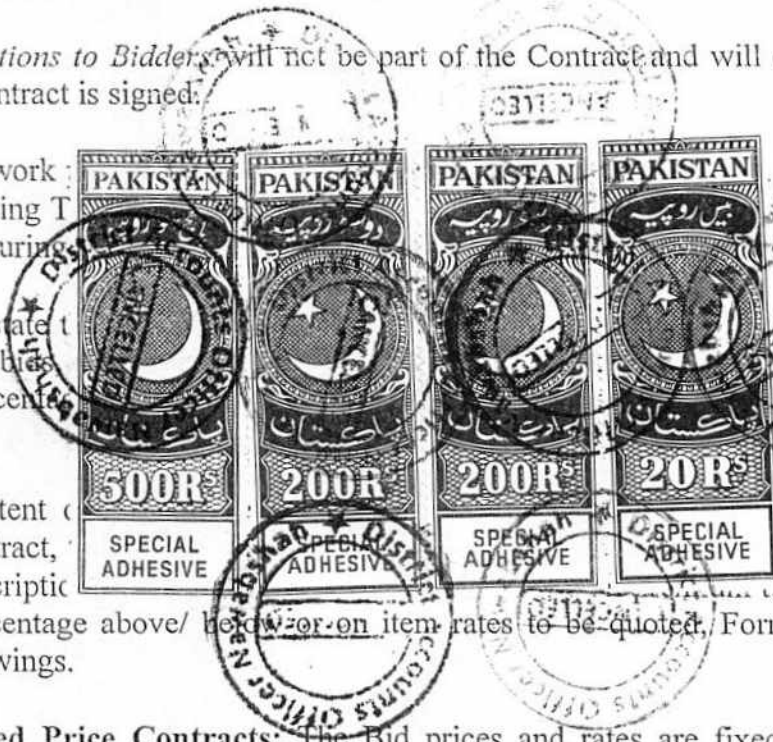
General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work Inviting Tenders Procuring Agency in a form of Notice of Intent to Issue Bidding Documents at the site of Authority and as per rules. NIT must state the opening of bids, the sum or percentage also. Issuing, submission, security either in lump sum must have valid NTN.
2. Content of contract, descriptive items, percentage above/below or on item rates to be quoted, Form of Agreement and drawings. 1 to: Conditions of Contract, quantities containing drawings to be filled in form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Materials for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which



M. Hashmi
Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Contractor



Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1444 of 2017

Dated: 8/6 /2017

33

WORK ORDER

TO,

M/s.Ghullam Mujtaba
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Abdul Hakeem house to Shabir Lakho house Near Taj Masjid & Raza Mallah House to Bashir Ahmed Bhutto House Ward No.08 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @58.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:456,195/- (Four Lac Fifty Six Thousand One Hundred Ninety Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

SCHEDULE--B

Name of work: Providing C.C Topping from Abdul Hakeem to Shahir Lakho Near Taj Masjid & Raza Madani House to Bashir Ahmed Bhutto House Ward No.08 Nawabshah.

S.No	Description	Qty	Rate	Unit	Amount
1	Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI.NO.3(a) P-1)	= 7500.00 Cft	@ Rs: 2117.50	P.%Cft	Rs. 15,881.25
2	Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1	= 7500.00 Cft	@ Rs: 187.55	P.%Cft	Rs. 1,406.63
3	Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compaction etc complete (CSI.No.13(b)P-03).	= 7500.00 Cft	@ Rs: 354.00	P.%Cft	Rs. 2,655.00
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14) <u>Ratio:1:4:8</u>	= 1320.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 124,294.80
5	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) <u>Ratio 1:2:4</u>	= $\frac{1000.00}{1000.00}$ Cft	@ Rs: 14429.25	P.%Cft	Rs. 144,292.50
					Rs. 288,530

CONDITIONS

1. No premium will be allowed on Non-Schedule items.
2. Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.
3. The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

A. Mujtaba
CONTRACTOR

58-11% Ahmed

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Abdul Hakeem house to Shabir Lakho house Near Taj Masjid & Raza Mallah House to Bashir Ahmed Bhutto House Ward No.08 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 475,494 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghullam Mujtaba |
| 16 | CONTRACT AWARD PRICE | 456,195 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Ghullam Mujtaba
Samiullah & Co.
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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"/>
-----	--------------------------	----	-------------------------------------


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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Name of work: Providing c.c Topping from Abdul Hakeem House to Shabir house Lasho House near Tay Masjid ward No: 08 Nawab Shah.

Instructions to Bidders/ Procuring Agencies.

0.480m

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed in the Inviting Tender Procuring Agency Form of Notice authority and rules.

NIT must state the percentage of opening of bids, complete sum or percentage of F also. Submission, either in lump sum or percentage of F also. valid NTN



- 2. Content of Bid contract, Contract description of it: percentage above or below on market rates to be quoted, Form of Agreement and drawings.

- 3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

G. Mustafa Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1445 of 2017

Dated: 8/6/2017

WORK ORDER

TO,

M/s.Ghullam Sabir
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Shafi Mohammad Bhatti House to Kamal Memon House Ward No.08 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @59.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:367,264/- (Three Lac Sixty Seven Thousand Two Hundred Sixty Four rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

of work: No.08 Nawabshah

Description	Qty	Rate	Unit	Amount
Barrow pit excavation undressed lead up to 100 ft (ordinary soil) (GSI.NO.3(a) P-1)	= 6000.00	@ Rs: 2117.50	P.%.0Cft	Rs. 12,705
Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item No:1	= 6000.00	@ Rs: 187.55	P.%.0Cft	Rs. 1,125
Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for conpection etc complete (CSI.No.13(b)P-03).	= 6000.00	@ Rs: 354.00	P.%.0Cft	Rs. 2,124
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>	= 1056.00	@ Rs: 9416.28	P.%.0Cft	Rs. 99,436
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
<u>Ratio 1:2:4</u>	= $\frac{800.00}{800.00}$	@ Rs: 14429.25	P.%.0Cft	<u>Rs. 115,434</u>
				<u>Rs. 230,824</u>

CONDITIONS

A premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications
schedule of rates.

The decision of the Muncpal Engineer will be final and binding on all the parties in any dispute.

[Signature]
CONTRACTOR

59.11% abmuy

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Shafi Mohammad Bhatti House to Kamal Memon House Ward No.08 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 380,396 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghullam Sabir |
| 16 | CONTRACT AWARD PRICE | 367,264 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Ghullam Sabir
Sindhu Electric Works
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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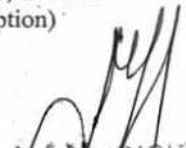
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Print

Save

Reset

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

34
same of work: Providing C.C Topping from Shafi (34)
Mohammad Bhatti house to Kamal
Memon house ward NO 08 M.C.N. Shali.

Name of Agency: Ghulam Sabir

E. cost

Instructions to Bidders/ Procuring Agencies.

0.380M

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Bids (NIT) from the Procuring Agency. The NIT must state the site of Authority and the sum or percentage of bid security either in lump sum or percentage must have valid NTN also.



2. Content of contract, descriptive items, drawings, and drawings. The NIT must state the site of Authority and the sum or percentage of bid security either in lump sum or percentage must have valid NTN also.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Ghulam Sabir
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1446 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

To,

M/s. Mohammad Bilal Khan
Government Contractors
Nawabshah

Subject: Raising of RCC Man Holes from Rustam Almani House to Miro Kabaria Street Ward No.08 Colony Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @7.60% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:278,505/- (Two Lac Seventy Eight Thousand Five Hundred Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Raising of RCC Man Holes from Rustam Almani House to Miro Kabaria Street Ward No.08 Colony Nawabshah.

Description	Qty	Rate	Unit	Amount
Reinforcing cement concrete Reinforced separating reinforcement concrete cleaning the same (CSI.No:20 P/11).				
	= 294.38	@ Rs: 5445.00	P.%Cft	Rs. 16,029
work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be done separately. This rates also i/c of kinds of forms moulds lifting water curing rendering and finishing the exposed surface i/c cleaning and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre- cast and in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P- 11).				
	= 376.06	@ Rs: 337.00	P.Cft	Rs. 126,734
Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of galvanizing wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).				
	= 13.43	Cwt @ Rs: 5001.70	Each	Rs. 67,177
Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)				
	= 7.00	Cwt @ Rs: 6985.00	Each	Rs. 48,895
				Rs. 258,834

All works shall be carried out as standard specification covered will be public work Department
as per direction of Municipal Engineer Municipal Committee Nawabshah
any error / omission in the schedule "B" will be referred to approved estimate of works & schedule
of rates decided accordingly
No Premium will be allowed on non schedule items of schedule "B".

Bel
Contractor

7.6/Am

D. P. ...
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Raising of RCC Man Holes from Rustam Almani House to Miro Kabaria Street Ward No.08 Colony Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 294,493 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Bilal Khan |
| 16 | CONTRACT AWARD PRICE | 278,505 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Bilal Khan
Karamt Ali
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE-BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>
-----	--------------------------	----	-------------------------------------

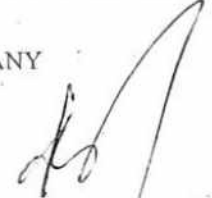
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of A/cy *Muhammad Bilal 1-103*

(35)

Work. Raising of Rec. Man Ade from

Instructions to Bidders/ Procuring Agencies.

Rustam Almani Hamid Mirza Kabaria

General Rules and Directions for the Guidance of Contractors.

Street No. 8 Colony M...

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

0-300M

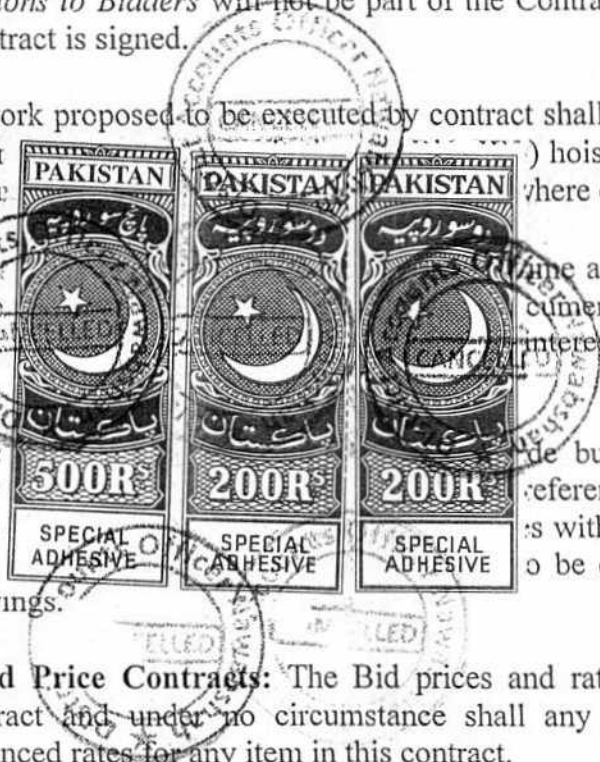
Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All work proposed to be executed by contract shall be notified in a form of Notice Invited to Tender (NIT) hoisted on website of Authority and where ever required as per rules.

NIT must state the name and place of issuing, submission, opening of bid, amount of bid security either in lump sum or percentage of bid amount. Interested bidder must have valid NTN also.

- 2. Contract description and drawings. Reference, Bill of Quantities containing items with premium to be filled in form of contract to be quoted, Form of Agreement and drawings.



- 3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates: Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

36

No:ME/MCN/ 1447 of 2017

Dated: 8/6/2017

WORK ORDER

To,

M/s.Engr Junaid Ahmed
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12" dia from Sakander Ansari house to Ismail Abbasi house Ward No.08 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @21.87% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:234,011/- (Two Lac Thirty Four Thousand Eleven rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

36

Work: Providing Laying Jointing RCC Sewer 12" dia from Sikander Ansari to Ismail Abbasi Ward
No.03 Nawabshah

Description	Qty	Rate	Unit	Amount
Removal and removing road metalling (CSI No. 51 P-13)				
	<u>270.00</u>	@ Rs: 605.00	P%.Cft	Rs. 1,634
Excavation for pipe line in trenches and pits in soft soil i/c clay or sand trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 2ft and lead upto one chain (PHSI No: 1 P-60).				
	<u>1080.00</u>	@ Rs: 3600.00	P%.0Cft	Rs. 3,888
Excavation for pipe line in trenches and pits in wet soil i/c clay or sand trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 2ft and lead upto one chain (PHSI No: 14 P-66).				
	<u>720.00</u>	@ Rs: 5400.00	P%.0Cft	Rs. 3,888
Excavation in foundation of building bridges and other structures in dig belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift upto 2ft (GSI No. 18 (b) P-04)				
	<u>339.12</u>	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
Rate for wet earth work (GSI No. 15 P-03)				
	<u>254.34</u>	@ Rs: 1058.75	P%.0Cft	Rs. 269
Drilling or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
Refer same on item No.03 & 05	<u>974.34</u>	@ Rs: 543.00	P%.Cft	Rs. 5,291
Providing RCC pipe of ASTM C-76-62 T/C 76-- 70 Class - II 12" dia - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI No.1 P/17)				
	<u>120.00</u>	@ Rs: 412.00	P.Rft	Rs. 49,440
Precent concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without chattering (CSI No: 5 (f) P-16)				
Ratio: 1:4:8	<u>42.39</u>	@ Rs: 11288.25	P%.Cft	Rs. 4,785

36

36

1:2:4

= 25.06 Cft @ Rs: 14429.25 P.%Cft Rs. 3,616

work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be done separately. This rates also i/c of kinds of forms moulds shuttering curing rendering and finishing the exposed concrete screening and washing or single (a) RCC work in roof columns rafters lintels and other structural members pre-cast or pre-cast laid in position complete in all respect (CSI No: 6 P-13).

= 166.46 Cft @ Rs: 337.00 P.Cft Rs. 56,097

of mild steel reinforcement cement concrete i/c cutting and laying in position making jointing and fastening i/c cost of wire also i/c removal of rust from bars (CSI No: 7 (a))

= 6.69 Cwt @ Rs: 5001.70 Each Rs. 33,452

and fixing C.I main hole cover and surface boxes with heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

and Supplying RCC Manhole covers cost in 1:2:4 concrete 4" deep @ centre reinforced with 1/2" dia tor bar C.C welded to 3/16" thick 3" deep M.S plate i/c curing and transportation @ site of work (Sanatry Sch: Item No. 1)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

the excavated stuff in 6" thick layers watering and full compaction etc complete (PHSI No: 24 P-)

= 1620.00 Cft @ Rs: 2760.00 P.%Cft Rs. 4,471
Rs. 192,017

shall be carried out as standard specification covered will be public work Department
of Municipal Engineer Municipal Committee Nawabshah
omission in the schedule "B" will be referred to approved estimate of works & schedule
accordingly
will be allowed on non schedule items of schedule "B".


Municipal Engineer

01.07/2011


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Sakander Ansari house to Ismail Abbasi house Ward No.08 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 244,756 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Engr.Junaid Ahmed |
| 16 | CONTRACT AWARD PRICE | 234,011 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Engr.Junaid Ahmed
Hakim Ali Chandio
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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"/>
-----	-------------------------------------	----	--------------------------

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

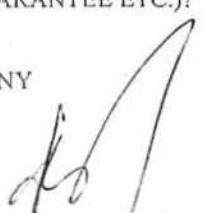
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer,
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

Name of Authority Engr. Jameed Ahmad

36

Name of Proc. P/L/J) Rec Sum 12th clb / Proc Sdkondor Akbar
Name of Ismail Abbas; Nom No 748-JM.
Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

0.2407

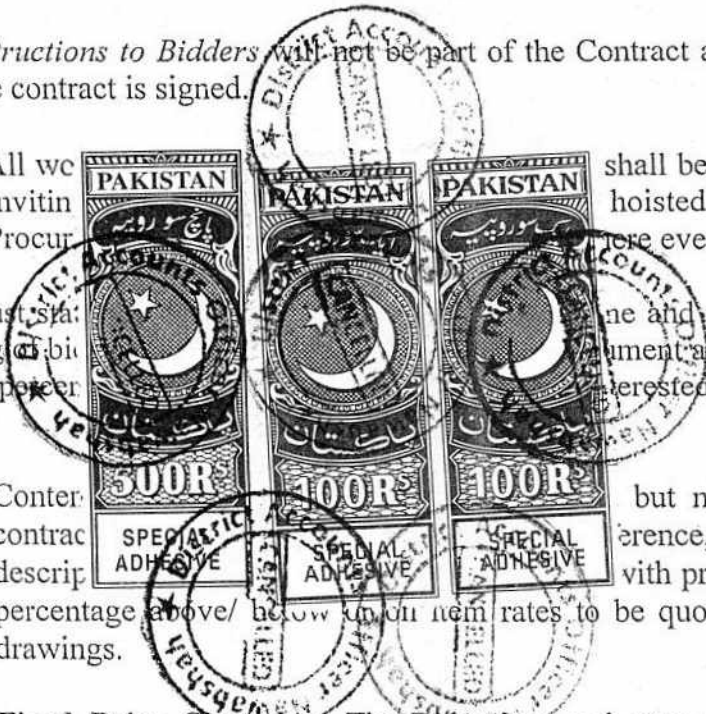
This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

- 1. All w
Invitin
Procur shall be notified in a form of Notice hoisted on website of Authority and here ever required as per rules.

NIT must sta: opening of bi sum or perer also. one and place of issuing, submission, ment and bid security either in lump interested bidder must have valid NTN



- 2. Contrer
contract
descrip but not limited to: Conditions of erence, Bill of Quantities containing with premium to be filled in form of percentage above/ below on n em rates to be quoted, Form of Agreement and drawings.

- 3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

- 5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1448 of 2017

Dated: 8/6 /2017

WORK ORDER

TO,

M/s. Al.Saif Construction Company
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Yousif Malah House to Mumtaz House Ward No.08 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @22.10% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:241,414/- (Two Lac Forty One Thousand Four Hundred Fourteen rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.



Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Work: Providing Laying Jointing RCC Sewer 12" dia from Yousif Malah House to Mumtaz House
Ward No.08 Nawabshah

Description	Qty	Rate	Unit	Amount
Demantling and removing road metalling (CSI No. 51 P-13)				
	= 270.00 Cft	@ Rs: 605.00	P.%.Cft	Rs. 1,634
Excavation for pipe line in trenches and pits in soft soil i/c clay or sand trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 6ft and lead upto one chain (PHSI No: 1 P-60).				
	= 1080.00 Cft	@ Rs: 3600.00	P.%.0Cft	Rs. 3,888
Excavation for pipe line in trenches and pits in wet soil i/c clay or sand trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 6ft and lead upto one chain (PHSI No: 14 P-66).				
	= 720.00 Cft	@ Rs: 5400.00	P.%.0Cft	Rs. 3,888
Excavation in foundation of building bridges and other structures for dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
	= 339.12 Cft	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
Extra for wet earth work (GSI No. 15 P-03)				
	= 254.34 Cft	@ Rs: 1058.75	P%.0Cft	Rs. 269
Drilling or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (GSI No. 18 P-52).				
	= 974.34 Cft	@ Rs: 543.00	P.%.Cft	Rs. 5,291
Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
	= 120.00 Rft	@ Rs: 412.00	P.Rft	Rs. 49,440
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without chattering (CSI No: 5 (f) P-16)				
Ratio:1:4:8				
	= 42.39 Cft	@ Rs: 11288.25	P.%.Cft	Rs. 4,785
Ratio:1:2:4				
	= 25.06 Cft	@ Rs: 14429.25	P.%.Cft	Rs. 3,616

...all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be included in the estimate. This rates also i/c of kinds of forms moulds for casting curing rendering and finishing the exposed work in screening and washing or single (a) RCC work in roof columns rafts lintels and other structural members pre-cast or pre-cast laid in position complete in all respect (CSI No: 6 P-18).

= 177.06 Cft @ Rs: 337.00 P.Cft Rs. 59,669

...of mild steel reinforcement cement concrete i/c cutting and bending in position making jointing and fastening i/c cost of wire also i/c removal of rust from bars (CSI No: 7 (a))

= 7.11 Cwt @ Rs: 5001.70 Each Rs. 35,582

...and fixing C.I main hole cover and surface boxes with heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

...and Supplying RCC Manhole covers cost in 1:2:4 concrete 4" deep @ centre reinforced with 1/2" dia tor bar 1/2" dia RCC welded to 3/16" thick 3" deep M.S plate i/c curing and transportation @ site of work (Sanatry Sch: Item No. 1)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

...to be excavated stuff in 6" thick layers watering and compacting to full compaction etc complete (PHSI No: 24 P-)

= 1620.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 4,471
Rs. 197,718

...shall be carried out as standard specification covered will be public work Department under the direction of Municipal Engineer Municipal Committee Nawabshah. Any item not mentioned in the schedule "B" will be referred to approved estimate of works & schedule to be decided accordingly. No extra work will be allowed on non schedule items of schedule "B".

SAP
Contractor

22.1% Adv


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Yousif Malah House to Mumtaz House Ward No.08 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 252,250 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Al.Saif Construction Company |
| 16 | CONTRACT AWARD PRICE | 241,414 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Al.Saif Construction Company
Aijaz Ahmed
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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)

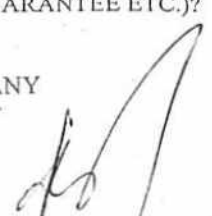
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

Name of Agency A.L. Say Construction Cop.

New & non 8/45/T/R-cc-Sum 12 dia from Yanif
Molch Hane & Mumtaz Hane W.N. 08.

Instructions to Bidders/ Procuring Agencies.

0-240 M

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work under this Invitation to Bid shall be carried out in accordance with the Specifications of Notice of Invitation to Bid and the Bill of Materials.

2. The Bid must be accompanied by a bank guarantee in the form of a Special Adhesive Stamp of the Government of Punjab, Punjab, Pakistan, for the sum or percentage specified in the Bill of Materials. The guarantee shall be in the form of a Special Adhesive Stamp of the Government of Punjab, Punjab, Pakistan, for the sum or percentage specified in the Bill of Materials.



3. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

AI-SAIR Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

AI-SALF
Contractor


Chief Municipal Officer
Municipal Committee
Nayabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1449 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s. Mohammad Yaqoob Qureshi
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Shahid House to Shabir Bhatti House Gharib Abad Ward No.09 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 38.82% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:241,246/- (Two Lac Forty One Thousand Two Hundred Forty Six Three rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

E-B

Work: Providing C.C Topping from Shahid House to Shabir Bhatti House Gharib Abad Ward No.09 M.C Nawabshah

Description	Qty	Rate	Unit	Amount
Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
	= 2400.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 12,631
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>				
	= 792.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 74,577
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15)				
<u>Ratio:1:2:4</u>				
	= 600.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 86,576
				Rs. 173,783

CONDITIONS

No premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications schedule of rates.

The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

زیادہ 38.82

محمد اجیتو
CONTRACTOR


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Shahid House to Shabir Bhatti House Gharib Abad Ward No.09 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 251,295 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Yaqoob Qureshi |
| 16 | CONTRACT AWARD PRICE | 241,246 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Yaqoob Qureshi
Aijaz Ahmed
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | ✓ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

Print

Save

Reset

house to Sraabiy Bhatt House Gharibabad ward no 08

Name of Agency: - Mohammad Yaqoob Qureshi
Govt. Contr. Nawab Shah.

(38)

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/ Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency as per rules.

NIT must state opening of bids sum or percent also.

of issuing, submission, security either in lump must have valid NTN

2. Content of contract, description, percentage drawing



ed to: Conditions of Quantities containing to be filled in form of m of Agreement and

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/1450 of 2017

Dated: 8/6/2017

WORK ORDER

To,

M/s. Mohammad Yaqoob Qureshi
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Bashir Masih House to Khurshed Begum house, Shabir Bhai House to Dharaj House Gharib Abad Ward No.09 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @ 21.94% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:213,410/- (Two Lac Thirteen Thousand Four Hundred Ten Three rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .


No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

38

Sub-B"

Item of work: Providing Laying Jointing RCC Sewer 12" dia from Bashir Masih House to Khurshed Begum, Shabir Bhai House to Dharaj House Gherib Abad Ward No.09 M.C Nawabshah

	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 247.50	@ Rs: 605.00	P%.Cft	Rs. 1,497
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft and lead upto one chain (PHSI No: 1 P-60).				
		= 990.00	@ Rs: 3600.00	P%.0Cft	Rs. 3,564
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft and lead upto one chain (PHSI No: 14 P-66).				
		= 660.00	@ Rs: 5400.00	P%.0Cft	Rs. 3,564
4	Excavation in foundation of building bridges and other structures i/c bag belling dressing refilling around the structures with excavated earth watering ramming lead up to one chain and lift up to 5"(CSI No. 18 (b) P-04)				
		= 339.12	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
5	Extra for wet earth work (CSI No. 15 P-03)				
		= 254.34	@ Rs: 1058.75	P%.0Cft	Rs. 269
6	Bailing or pumping out sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
		= 914.54	@ Rs: 542.00	P%.Cft	Rs. 4,965
7	Providing RCC pipe of ASTM C-76-62 T/C 76--70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 110.00	@ Rs: 412.00	P.Rft	Rs. 45,320
8	12" dia Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				

39

Ratio: 1:4:3

= 42.39 Cft @ Rs: 11288.25 P.%Cft Rs. 4,785

Ratio: 1:2:4

= 25.06 Cft @ Rs: 14429.25 P.%Cft Rs. 3,616

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafters lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 145.27 Cft @ Rs: 337.00 P.Cft Rs. 48,955

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 5.84 Cwt @ Rs: 5001.70 Each Rs. 29,193

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

13 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 1485.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 4,099
Rs. 175,012

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".

محمد یعقوب
Contractor

21-84/ (بیلو)


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Bashir Masih House to Khurshed Begum house, Shabir Bhai House to Dharaj House Gharib Abad Ward No.09 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 223,044 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mohammad Yaqoob Qureshi |
| 16 | CONTRACT AWARD PRICE | 213,410 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Mohammad Yaqoob Qureshi
Samiullah & Co.
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

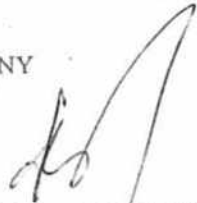
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset

name of work: Providing Lying Jointing RCC Slabs 12' dia. from Bashir Masih House to Khurshaid Begum House Shabir Khan House to Dehraj Ward No. 08 M/C, N/S/Ch.

39

Name of Agency: M/s. Muhammad Jaffar Qureshi.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed by contract shall be specified in a form of Notice Invited to Tender (NIT) on the website of Authority and Procurement Agency as required as per rules.

NIT must be opened in public and the sum or percentage of security either in lump sum or percentage must have valid NTN also.

2. Contractors must submit the following amount in form of Special Adhesive Stamps: Conditions of Contract, Bill of Materials, Bill of Quantities containing the items to be filled in form of Agreement and drawings.



3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Materials for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

[Signature]
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i)** Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii)** Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1451 of 2017

Dated: 8 / 6 / 2017

WORK ORDER

TO,

M/s.Ghulam Nabi
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 12"dia from Mohammadi Ali Khoja House to Mohammad Yamin House Gharibabd Ward No.09 Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @21.85% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:220,079/-(Two Lac Twenty Thousand Seventy Nine rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Name of work: Providing Laying Jointing RCC Sewer 12" dia from Mohammadi Ali Khoja House to
Mohammad Yamin House Gharibabd Ward No.09 Nawabshah

467

No	Description	Qty	Rate	Unit	Amount
1	Dismantling and removing road metalling (CSI No. 51 P-13)				
		= 270.00	@ Rs: 605.00	P%.Cft	Rs. 1,634
2	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 1 P-60).				
		= 1080.00	@ Rs: 3600.00	P%.0Cft	Rs. 3,888
3	Excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 14 P-66).				
		= 720.00	@ Rs: 5400.00	P%.0Cft	Rs. 3,888
4	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)				
		= 339.12	@ Rs: 3176.35	P%.0Cft	Rs. 1,077
5	Extra for wet earth work (GSI No. 15 P-03)				
		= 254.34	@ Rs: 1058.75	P%.0Cft	Rs. 269
6	Bailing or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (CSI No. 18 P-52).				
		= 974.34	@ Rs: 543.00	P%.Cft	Rs. 5,291
7	Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
		= 120.00	@ Rs: 412.00	P.Rft	Rs. 49,440
8	<u>2" dia</u> Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				

Ratio:1:4:8

= 42.39 Cft @ Rs: 11288.25 P.%Cft Rs. 4,785

457

Ratio:1:2:4

= 25.06 Cft @ Rs: 14429.25 P.%Cft Rs. 3,616

9 RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 145.27 Cft @ Rs: 337.00 P.Cft Rs. 48,955

10 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 5.84 Cwt @ Rs: 5001.70 Each Rs. 29,193

11 Providing and fixing C.I main hole cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 3.00 Cwt @ Rs: 6985.00 Each Rs. 20,955

12 Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 3.00 Cwt @ Rs: 1051.25 Each Rs. 3,154

13 Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

= 1620.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 4,471
Rs. 180,615

- 1 All works shall be carried out as standard specification covered will be public work Department as & per direction of Municipal Engineer Municipal Committee Nawabshah
- 2 Any error / omission in the schedule "B" will be referred to approved estimate of works & schedule of rates decided accordingly
- 3 No Premium will be allowed on non schedule items of schedule "B".


Contractor

21-85/ Above


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 12"dia from Mohammadi Ali Khoja House to Mohammad Yamin House Gharibabd Ward No.09 Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 229,768 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Ghullam Nabi |
| 16 | CONTRACT AWARD PRICE | 220,079 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Ghullam Nabi
Bismillah Traders
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	<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"/>

Signature & Official Stamp of
Authorized Officer


Chief Municipal Officer.
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Print

Save

Reset

Name of Agency

S/S = 40

Handwritten notes: "Khaize Home & M. Yousaf in the garden" and other illegible scribbles.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

Handwritten circled number: 024051

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

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5. Conditional Offer: A form stating at what...
Quantities for items of...
and also quote the rate...
rate of such percentage



up the usual printed...
specified in Bill of...
undertake the work...
market rates. Only one...
led, Tenders, which

Handwritten signature: "Contractor"

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

غلام بی بی
Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1452 of 2017

Dated: 8 / 6 /2017

WORK ORDER

TO,

M/s.Abdul Malik & Co.
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Qureshi welfare to Tayaba Eid Gah Ghullam Rasool Shah Colony Ward No.10 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @39.23% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:756,119/- (Seven Lac Fifty Six Thousand One Hundred Nineteen rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Item of work: Providing C.C Topping from Qureshi welfare to Tayaba Eid Gah Ghullam Rasool Shah Colony Ward No.10 M.C Nawabshah.

Description	Qty	Rate	Unit	Amount
Providing sub-grade i/c earth excavation of filling to an average depth of 9" dia dressing to chamber & consolidation with power Roller (HWI NO.09 P-02)				
	= 7500.00 Sft	@ Rs: 526.28	P.%Sft	Rs. 39,471
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>				
	= 2475.00 Cft	@ Rs: 9416.28	P.%Cft	Rs. 233,053
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (GSI No: 5 (f) P-15)				
<u>Ratio:1:2:4</u>				
	= 1875.00 Cft	@ Rs: 14429.25	P.%Cft	Rs. 270,548
				<u>Rs. 543,072</u>

CONDITIONS

No premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.

The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.

Dattas
CONTRACTOR

39.23/Adan

[Signature]
Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Qureshi welfare to Tayaba Eid Gah Ghullam Rasool Shah Colony Ward No.10 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 785,299 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 03 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 03 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 03 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Abdül Malik & Co |
| 16 | CONTRACT AWARD PRICE | 756,119 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | M/s Abdul Malik & Co
Mohammad Yaqoob Qureshi
Feroz-ud-din |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS | |

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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)

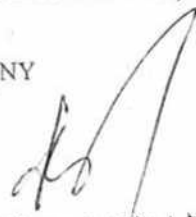
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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	✓

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

Abeed Malik
 Procurement from Amal, Mafiq & Taji
 Budget of Rs 80000000

417

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be in accordance with the *Instructions to Bidders* and the *Contract Data*.

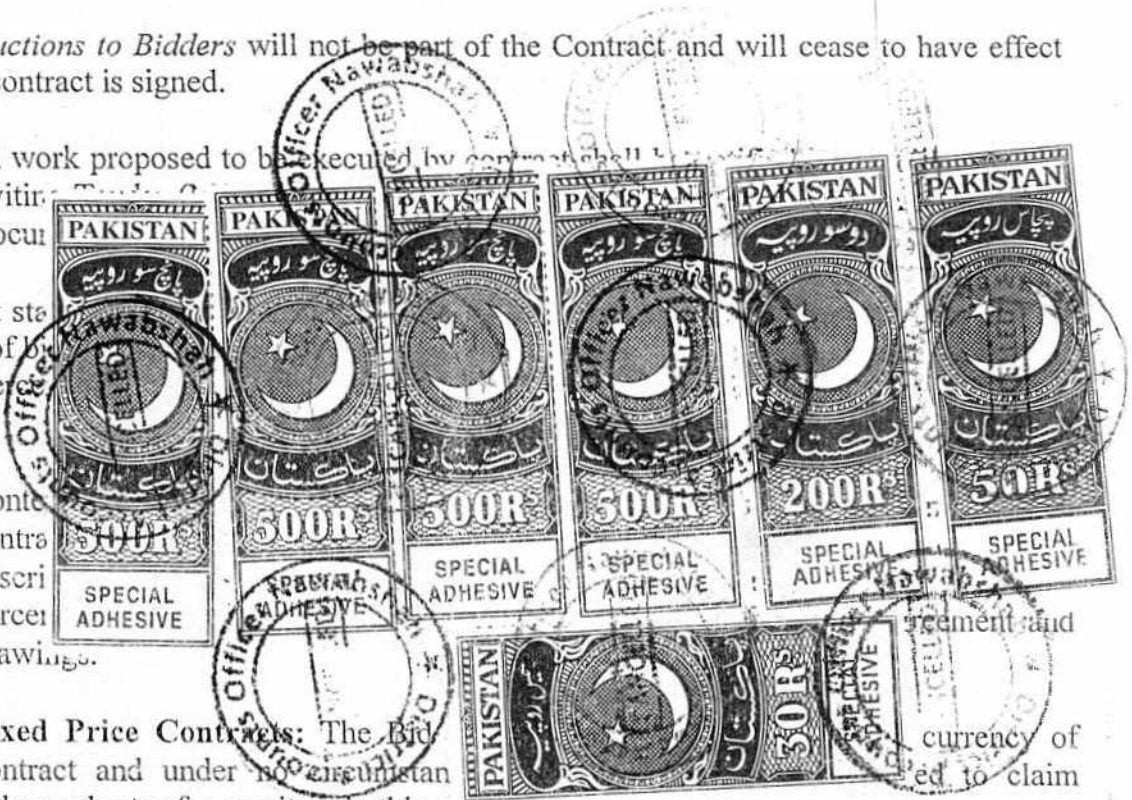
NIT must state the sum or percentage for opening of bids also.

2. Contractor shall describe the contract in detail and draw up a bill of materials.

3. **Fixed Price Contracts:** The Bid contract and under no circumstances enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which



Seller
 Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1453 of 2017

Dated: 8/6 /2017

42

WORK ORDER

TO,

M/s. Al.Saif Construction Company
Government Contractors
Nawabshah

Subject: Providing Laying Jointing RCC Sewer 18"dia from Qureshi Welfare to Hassan Ali Qureshi Ghullam Rasool Shah Colony Ward No.10 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @21.66% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:540,730/- (Five Lac Forty Thousand Seven Hundred Thirty rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.



Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Description	Qty	Rate	Unit	Amount
excavation and removing road metalling (CSI No. 51 P-13)				
	<u>800.00</u>	@ Rs: 605.00	P.%Cft	Rs. 4,840
excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 10ft and lead upto one chain (PHSI No: 1 P-60).				
	<u>2400.00</u>	@ Rs: 3600.00	P.%0Cft	Rs. 8,640
excavation for pipe line in trenches and pits in wet soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 10ft and lead upto one chain (PHSI No: 14 P-66).				
1 x 200 x 4 x 2.0	<u>1600.00</u>	@ Rs: 5400.00	P.%0Cft	Rs. 8,640
excavation in foundation of building bridges and other structures including dog belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift upto 5'(GSI No. 18 (b) P-04)				
	565.20	@ Rs: 3176.35	P%.0Cft	Rs. 1,795
extra for wet earth work (GSI No. 15 P-03)				
	423.90	@ Rs: 1058.75	P%.0Cft	Rs. 449
drilling or pumping out sub soil water during excavation concreting cost in situ concrete or masonry work in foundation etc (GSI No. 18 P-52). Qty: item No.3,5	<u>2023.90</u>	@ Rs: 543.00	P.%Cft	Rs. 10,990
providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II galv-B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)				
	<u>200.00</u>	@ Rs: 618.00	P.Rft	Rs. 123,600
placement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without wetting (CSI No: 5 (P-16) ratio:1:4:8				

42

= 70.65 Cft @ Rs: 11288.25 P.%Cft Rs. 7,975

42

= 78.50 Cft @ Rs: 14429.25 P.%Cft Rs. 11,327

RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

= 385.45 Cft @ Rs: 337.00 P.Cft Rs. 129,896

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).

= 15.49 Cwt @ Rs: 5001.70 Each Rs. 77,460

Providing and fixing C.I main ho.e cover and surface boxes with frame (heavy type) for all size (SI.No.14 P.)

= 6.25 Cwt @ Rs: 6985.00 Each Rs. 43,656

Manufacturing and Supplying RCC Manhole covers cost in 1:2:4 concrete ratio 4" deep @ centre reinforced with 1/2" dia tor bar steel @ 4" C.C welded to 3/16" thick 3" deep M.S plate i/c curing stacking and transportation @ site of work (Sanatry Sch: Item No. 1 P-31)

= 5.00 Cwt @ Rs: 1051.25 Each Rs. 5,256

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-2)

= 3600.00 Cft @ Rs: 2760.00 P.%0Cft Rs. 9,936
Rs. 444,460

works shall be carried out as standard specification covered will be public work Department per direction of Municipal Engineer Municipal Committee Nawabshah error / omission in the schedule "B" will be referred to approved estimate of works & schedule rates decided accordingly premium will be allowed on non schedule items of schedule "B".

SAIF
Contractor

21.66% Above


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing Laying Jointing RCC Sewer 18"dia from Qureshi Welfare to Hassan Ali Qureshi Ghullam Rasool Shah Colony Ward No.10 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 565,620 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos: |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos: |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Al.Saif Construction |
| 16 | CONTRACT AWARD PRICE | 540,730 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Al.Saif Construction
Allah Nawaz Memon
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
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- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr.No.32168 & BID Evaluation No.1676 dated.02.06.2017
No	—

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

Yes	Daily Umat 19.03.2017 Daily kawish 21.03.2017 & Express Turbune.20.03.2017
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	<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)

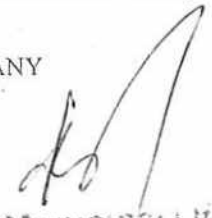
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.?)

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"/>

Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,**
Municipal Committee
Nawabshah

FOR OFFICE USE ONLY

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

Name of Agency AL-Saf Construction

No. of work P/2/J/Rec 2mm 18" dia from

Oman Welfare to Hassan Al-Oman g.R.E

Instructions to Bidders/ Procuring Agencies.

Copy valid 25-10-11 Mc.

General Rules and Directions for the Guidance of Contractors.

0-600M

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will be part of the Contract and will cease to have effect once the contract is signed.

1. All work Inviting Procurement will be notified in a form of Notice posted on website of Authority and ever required as per rules.

NIT must state opening of bids, sum or percentage also. and place of issuing, submission, and bid security either in lump sum or percentage. Bid must have valid NTN

2. Content of contract, description of items with scheduled item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings. but not limited to: Conditions of Contract, Bill of Materials, Bill of Quantities containing description of items with scheduled item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which

Signature
Contractor

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


SAIP
Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah

OFFICE OF THE MUNICIPAL COMMITTEE NAWABSHAH

No:ME/MCN/ 1454 of 2017

Dated: 8/6 /2017

43

WORK ORDER

To,

M/s. Al.Saif Construction Company
Government Contractors
Nawabshah

Subject: Providing C.C Topping from Abdul Wahab Shop to Shaheed Chowk ward No.11 M.C Nawabshah

Your Bid received & opened on dated:-25.04.2017 for the above mentioned work @58.11% Above schedule items on new composite schedule of rates of building /PHED/ Highway Department of rates ,being lowest is hereby accepted and approved by the Municipal Committee Nawabshah .The Bid cost of Rs:271,195/- (Two Lac Seventy One Thousand One Hundred Ninety Five rupees) only.

You are therefore ,directed to please start the above said work within seven days from the date of issue of this work order under intimation to this office and carryout the same under the supervision of Sub-Engineer ,Municipal Committee Nawabshah, strictly in accordance with the P.W.D specification and schedule "B" within time limit of 06 Months as prescribed in the tender from agreement .

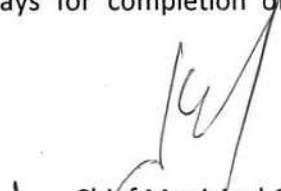
No premium will be allowed on Non-Schedule items market rates.

No cartage for any sort of materials will be paid in any shape separately.

Only Bulhari sand or sori will be used in all items involving use of cement

Any error or omission in the discrepancies in item /units and rates will be governed with the schedule of rates in forced .

Also please attend the office within three days for completion of tender document /agreement forms.


Chief Municipal Officer
Municipal Committee
Nawabshah

C.C to information:-

- Accounts Officers /Audit Officer, Municipal Engineer Nawabshah.
- Assistant Executive Engineer along with copy of schedule "B" for information with the direction in intimate the date of commencement of the works.

Work: Providing C.C Topping from Abdul Wahab Shop to Shaheed Chowk ward No.11 M.C Nawabshah

Description	Qty	Rate	Unit	Amount
Low pit excavation undressed lead up to 100 ft (ordinary soil) CSI.No.3(a) P-1)	= 3900.00	@ Rs: 2117.50	P.%.0Cft	Rs. 8,258,
Dressing & leveling of earth work to designed section etc complete (ordinary or hard soil) CSI.No:11 (b) P/3). Qty same item	= 3900.00	@ Rs: 187.55	P.%.0Cft	Rs. 731
Earth work compaction (Soft ordinary or hard soil (b) laying earth in 6" layers leveling & dressing and water for compaction etc complete (CSI.No.13(b)P-03).	= 3900.00	@ Rs: 354.00	P.%.0Cft	Rs. 1,381
Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8 (GSI NO.4(b) P-14)				
<u>Ratio:1:4:8</u>	= 792.00	@ Rs: 9416.28	P.%.Cft	Rs. 74,577
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)				
<u>Ratio 1:2:4</u>	<u>600.00</u>	@ Rs: 14429.25	P.%.Cft	<u>Rs. 86,576</u>
				<u>Rs. 171,523</u>

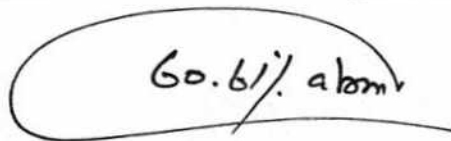
CONDITIONS

No premium will be allowed on Non-Schedule items.

Any error or omission in the specifications/items will be governed by the relevant specifications and schedule of rates.

The decision of the Municipal Engineer will be final and binding on all the parties in any dispute.


CONTRACTOR


Go. b/1/ abm


Municipal Engineer
Municipal Committee
Nawabshah

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: | Municipal Committee Nawabshah |
| 2 | PROVINCIAL / LOCAL GOVT./ OTHER | Local Government |
| 3 | TITLE OF CONTRACT: | Providing C.C Topping from Abdul Wahab Shop to Shaheed Chowk ward No.11 M.C Nawabshah |
| 4 | TENDER NUMBER | NO.EB/ME/MC/1169 Dated.15.03.2017 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | -- |
| 6 | FORUM THAT APPROVED THE SCHEME | " Own Sources Funds" |
| 7 | TENDER ESTIMATED VALUE | |
| 8 | ENGINEER'S ESTIMATE | 279,068 |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 Months |
| 10 | TENDER OPENED ON (DATE & TIME) | 25.04.2017 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 02 Nos |
| 14 | BID EVALUATION REPORT
(Enclose a copy). | Enclosed |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Al.Saif Construction |
| 16 | CONTRACT AWARD PRICE | 271,195 |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | Al.Saif Construction
Mohammad Bilal Khan
0 |
| 18 | METHOD OF PROCUREMENT USED : | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | √ |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| | c) TWO STAGE BIDDING PROCEDURE | |
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, give date and SPPRA Identification No.)

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

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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, result thereof)

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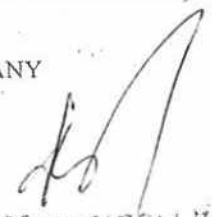
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Yes	
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Signature & Official Stamp of 
Authorized Officer **Chief Municipal Officer,
Municipal Committee
Nawabshah**

FOR OFFICE USE ONLY

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

Name of Agency AL-Safy Construction Cop.

Name of Work Providing c.c. Tapping from Abdul Wahab Shop to Shehad Chowk road Nos 11 Mc. No. 2

Instructions to Bidders/ Procuring Agencies.

0-300 M.

General Rules and Directions for the Guidance of Contractors.

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1. All Inv Prov NIT must opening of sum or per also.



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2. Con cont desc

Specified item rates with premium to be filled in form of percentage above, below or on item rates to be quoted, Form of Agreement and drawings.

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Ball Contractor

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Contractor


Chief Municipal Officer
Municipal Committee
Nawabshah