



# Phulleli Canal Division, Badin

Camp Office @ Left Bank Barrage Colony, Hyderabad Phone No.022-9210343 Website: www.sida.org.pk

No. TC/G-55/

of 2016, Badin, Dated:



2 /2016

To,

The Manager (Assessment),

Sindh Public Procurement Regulatory Authority,

Karachi.

Subject:

BID EVALUATION REPORT FOR THE WORK OF "REPAIR /

REPLACEMENT OF GATE AND GEARS OF GATE - 2 JARKI HEAD

REGULATOR.

Reference:

SPPRA ID No. 30830

It is submitted that, the Notice Inviting Tenders (NIT) was called vide this office letter No.TC/G-55/874 dated 13.12.2016 from the contractors / companies / firms on Standard Bidding Document (SBD), there in the date of issue up to 29.12.2016. The NIT was uploaded on SPPRA website at S.No. 30830

The Bid Evaluation procress have been completed in all respect and the following documents along with Bid Evaluation Reports are submitted herwith for hoisting on SPPRA website.

- 1. Bid Evaluation Report.
- 2. Bid Opening Sheet.
- 3. Comparative Statment.

DA/As above

EXECUTIVE ENGINEER

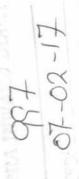
Phulleli Canal Division

Badin

- Copy forwarded to the Managing Director, Sindh Irrigation & Drainage Authority, Hyderabad for favour of information.
- Copy forwarded to the Director, Left Bank Canals Area Water Board, Badin for favour of information.
- Copy forwarded to the Director (A&F) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi for information.

EXECUTIVE ENGINEER

Phulleli Canal Division Badin





# IRRIGATION DEPARTMENT Left Bank Canals Area Water Board Badin @Hydera

Address: Left Bank Barrage Colony Hyderabad Ph# 022-9210399-9210344

Fax # 022-9210311



No. TC/G-148/LBCAWB/92

of 2017 Dated:

/ 2017

To.

The Executive Engineer, Phulleli Canal Division,

Badin

Subject:

BID EVALUATION REPORT - SANCTION OF THE

Reference

Your office letter 1. No.TC/G-55/646 dated.10.11,2016.

2. No.TC/G-55/716 dated.14.11.2016.

Your office letter No.TC/G-55/113 dated.16.01.2017.

The following 02 Nos bid evaluation report for the Repair / Replacement of Gates under approved ADP Scheme No.1068/2016-17 received under your office letter no referred above for amounting to Rs. Shown against are returned here with duly sanctioned in favour of lowest bidder for further necessary action. The work may be carried out subject to availability of funds.

S.NO	NAME OF WORK	Lowest bidder	AMOUNT	
1	Repair /Replacement of Gate and Gears of Gate-1 Jarki Head Regulator (Matli Sub Division)	M/S Entra Associates @0.04% Below	Rs.895,671/-	
2	Repair /Replacement of Gate and Gears of Gate-2 Jarki Head Regulator (Matli Sub Division)	M/S Entra Associates @Estimated Rate	Rs.896,00/-	

D.A as above.

Left Bank Canal (AWB) Badin @Hyderabad

# MINUTES OF MEETING UNDER THE CHAIRMANSHIP OF CHAIRMAN PROCUREMENT COMMITTEE, FOR BID EVALUATION OF FIRMS / CONTRACTORS ON 29.12.2016 @ 02:00 P.M IN THE OFFICE OF EXECUTIVE ENGINEER, PHULLELI CANAL DIVISION, BADIN.

A meeting of Bid Evaluation Committee(Procurement Committee) was held on 09.12.2016 in the office of the Executive Engineer, Phulleli Canal Division, Badin for securitizing / evaluation of bid submitted by firms / contractors for execution of ADP No.1068 / 2016-17 work in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin.

The following committee members participated in the meeting.

1. Director

Left Bank Canals (AWB) Badin Chairman

2. Executive Engineer

Phulleli Canal Division Badin Member

3. Assistant Executive Engineer

Education Works Division Tando Muhammad Khan Member

During the scrutiny of bid documents of all firms / contractors whose quoted their rates on the ADP work, according the Comparative Statment attached, the firm / contractor with lowest rates are recommended for sanction and execution of ADP No.1068 / 2016-17 work in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin

(NISAR AHMED TUNIO) MEMBER

EXECUTIVE ENGINEER

Phullei Canal Division Badin (ABDUL SATTAR) MEMBER

Assistant Executive Engineer Education Works Division Tando Muhammad Khan

DIRECTOR
Left Bank Canals (AWB)

CHAIRMAN

D-DAHRI)

Badin

(KHAIR N

Bid Opening / Evaluation Committee Meeting held on 29.12.2016 @ 2:00

P.M for ADP No. 1068/2016-17 Work "Repair/Replacement of Gate and
Gears of Gate-2 Jarki Head Regulator" in Phulleli Canal Division Badin,
the following Procurement Committee Members have attended the
meeting.

S.No. Name and Designation Signature KHAIR MUHAMMAD DAHRI 1 **Executive Engineer** Phulleli Canal Division Badin CHAIRMAN 2 NISAR AHMED TUNIO **Executive Engineer** Phulleli Canal Division Badin MEMBER 3 ABDUL SATTAR Assistant Executive Engineer Education Works Division Tnado Muhammad Khan MEMBER

# ATTENDANCE SHEET

ADP No.1068 / 2016-17

NAME OF WORK:

Repair / Replacement of Gate and Gears of Gate -2 Jarki Head Regulator.

S. No.	Name of Contractor	Contact No.	Signature
1.	MIS Alif Ali		Alij
2.	My ENTRA ASSOCIATE	-300 93/3138	12a
3.			
4.			
5.			

(NISAR AHMED TUNIO)
MEMBER
EXECUTIVE ENGINEER
Phullei Canal Division
Badin

(KHAIR MUHAMMAD DAHRI)
CHAIRMAN
DIRECTOR

Left Bank Canals (AWB) Badin (ABDUL SATTAR) MEMBER

NIT No.

Method and Procedure of Procurement

TC/G-55/874

dated: 13.12.2016

Opened Competitive Bidding (National / International Competitive Bidding)

(Single Stage - One Envelope)

Description of Work

Repair / Replacement of Gate and Gears of Gate-2 Jarki Head Regulator.

### BIDDERS ELIGIBILITY QUALIFICATION REPORT

Eligibility Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S Atif Ali Govt. Contractor	M/S Entra Associates	
1.	Registration with PEC (if applicable)	N/A	N/A	
2.	N.T.N No.	Yes	Yes	
3.	Sales Tax Registration	N/A	N/A	
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
5.	Minimum three years expenditure of relevant field.	N/A	N/A	
6.	Turnover of at least three years	N/A	N/A	
7.	Required Bid Security is attached	Yes	Yes	
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorized letter.	Yes	Yes	
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44		*****	
10.	Qualified / Disqualified.	Qualified	Qualified	

(NISAR AHMED TUNIO)

MEMBER

EXECUTIVE ENGINEER

Phulleli Canal Division

Badin

(KHAIR MUHAMMAD DAHRI) CHAIRMAN DIRECTOR

Left Bank Canals (AWB) Badin (ABDUL SATTAR) MEMBER

#### BID EVALUATION REPORT

Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin

Tender Reference No.

NIT No.TC/G-55/874 dated 13.12.2016

Tender Description / Name

of Work / Item:

ADP No.1068/2016-17:- Repair / Replacement of Gate and Gears of Gate-2 Jarki

Head Regulator.

Method of Procurement:

Single Stage - One Envelope Procedure.

Tender Published:

SIDA website and SPPRA website

Total Bid Document sold:

02 Nos.

Total Bid Documents

02 Nos.

received:

Technical Bid opening Date: Not Applicable

(if applicable)

No. of Bid technically

Not Applicable

qualified: (if applicable)

Nil

10 Bid(s) Rejected:

Financial Bid opening Date: Date of opening 29.12.2016

Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/S Entra Associates	Rs. 896000	1st	Estimate Cost	Accepted due to lowest	Lowest bidder & recommended.
7	M/S Atif Ali Govt: Contractor	Rs. 1050740	2nd	17.27% Above	Accepted but higher cost	

MEMBER EXECUTIVE ENGINEER Phulleli Canal Division

Badin

DIRECTOR

Left Bank Canals (AWB)

= lowes | Bid approved in = Let = favour of m/s En/19 Associales =

Left Bank Canal MAWE Badin.

ABDUL SATTAR) MEMBER

Assistant Executive Engineer Education Works Division

Tando Muhammad Khan

# **BID OPENING SHEET**

Date of Opening: 29.12.2016 Bid Receiving Time: 1:00 P.M Bid Opening Time: 02:00 P.M

NIT No.

TC/G-55/874 dated 13.12.2016

NAME OF WORK: Repair / Replacement of Gate and Gears of Gate-2 Jarki Head Regulator.

ADP No.

1068 / 2016-17

S.No.	Name of Contractor / Firm	Estimate Cost	Bid Cost	Remarks
ï	M/S Entra Associates	905009	896000	1st Lowest
2	M/S Atif Ali Govt: Contractor	895998	1050740	2nd Lowest

(NISAR AHMED TUNIO) MEMBER EXECUTIVE ENGINEER

Phulleli Canal Division Badin (KHAIR MUHAMMAD DAHRI) CHAIRMAN DIRECTOR

Left Bank Canals (AWB) Badin (ABDUL SATTAR) MEMBER

#### **COMPARATIVE STATEMENT**

ADP No.1068 / 2016-17

For the work of Repair / Replacement of Gate and Gears of Gate - 2 Jarki Head Regulator.

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R	e i	P	re	n	c	e	۰
-	•			***	•	•	٠

NIT No.TC/G-55/874 dated 13.12.2016

	210101011001				
S. No.	Item of Work	Authority			
	Detail of Estimate		'	<u> </u>	
1	Cost of Work	Rs. 895998	M/S Entra Associates Govt: Contractor	Estimate sanctioned by the Executi Canal Division, Badin vide No.DB. dated: 2811.2016 amounting for Rs:895998/-	장면 그렇게 들어가 하면 하면 하다 하다.
	<b>Total Estimate Cost</b>	Rs. 895998	_		
	Detail of Bid				
	Schedule -B	Rs. 895998		M/S Entra Associates	<b>Estimate Rate</b>
	Add	Rs. 2		M/S Atif Ali Govt: Contractor	17.27% Above

M/s Entra Associates Government contractor / firm have quoted his rate on Estimate Cost for the above subjected work and seems reasonable. Being the lowest Bid of M/S Entra Associates Govt: Contractor is being forwarded to the Director, Left Bank Canals Area Water Board, Badin for check and approval.

(NISAR AHMED TUNIO) MEMBER

EXECUTIVE ENGINEER

Phulleli Canal Division Badin

Total Amount Rs. Rs. 896000

(KHAIR MUHAMMAD DAHRI)

DIRECTOR

Left Bank Canals (AWB) Badin (ABDUL SATTAR) MEMBER

Al Baraka Barik (Pakistan) Limited

A/C PAYEE ONLY

DATE

29/12/2016

ISLAMIC CALL DEPOSIT RECEIPT

ICDR No.

2514001788 - Issue No. 175:

AMOUNT

BENEFICIARY

XEN FULLELI DIVISION BADIN.

PKRS\*\*\*\*20,000.00

ON ACCOUNT OF

ATIF ALI

RUPEES

PKRS\*\*\* Twenty Thousand Only

THE RECEIPT IS NON NEGOTIABLE NON TRANSFERABLE

PAYABLE AT ANY BRANCH OF ABPL

ICDR No.

for AL BARAKA BANK (PAKISTAN) LIMITED

Ahmea Wanis horised Signature

Branch Manager Albaraka Bank (Pakistan) Limited Saddar Branch Hyderabad.

# LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

#### BIDDING DOCUMENT

FOR

# MAINTENANCE AND REPAIR

Name of work: "REPAIR / REPLACEMENT OF GATE AND GEARS OF GATE -2 JARKI HEAD REGULATOR (MATLI SUB DIVISION)".

**ADP No.1068** 

ISSUED TO

Item No.	Quantities	Description of Items to be exec	cuted at site	Rate	Unit	Amount in Rupees
1.	594	M.S Sheet 3/8" Thick		255	P.Kg	151470
2.	521	M.S Channel (6" x 3") Shutter S	ide Frames	255	P.Kg	132855
3.	146	M.S Channel (6" x 3") for Side (	Grooves	255	P.Kg	37230
4.	112.50	M.S Channel (6" x 3") for Top (	Girders	255	P.Kg	28688
5.	52.92	M.S Channel (6" x 3") for Botto	m	255	P.Kg	134946
6.	39.69	M.S Channel (6" x 3") Pieces		255	P.Kg	10121
7.	24.50	Screw Rod		35 90	P.Rft	87950
8.	2	Bevel gear 16" dia		8665	Each	17330
9.	2	Pinoin Gear		6470	Each	12940
10.	2	C.I Top Plate 10"x10"		8560	Each	17120
11.	4	Plumbing Block APS		6375	Each	25500
12.	9	Driving Shaft 1.5 " dia		1280	P.Rft	11520
13.	2	Wheel Handle Large		11450	Each	22 900
14.	17	Nut Bolt off size		355	Kg	6035
15.	5	Washer off size		300	Kg	1500
16.	2	Brass Nut		10750	Each	21500
17.	2	Bottom Bracket	,	2830	Each	5660
18.	4	Gear key		410	Each	1640
19.	13.6	Oxygen Gas		130	P.cyl	1768
20.	35.70	D Accetylene Gas		750	P.Cum	26775
21.	30	Electric Welding Rod 8 SWG Cl	nina	580	Kg	17400
22.	21.84	Paint Red Oxide	16	810	P.Liter	17690
23.	21.84	Paint Red Oxide Paint Black		8/0	P.Liter	17690
24.	21.84	PainT Gray		1100	P.Liter	24024
25.	12	Tarpin Oil		270	P.Liter	3240
26.	12	Champion Greese		425	Kg	5100
			Total	Ope	May me	-840592
		Workshop Crain / Transport	charges 25%	(/	- 11	210148
			Total		11	1050241

Total (B) in words & figures: 1050740
Rupees One Million Fifty thousand Seven Hundred Farty.

Executive Engineer/Producing

Phuleli Canal C

Badin.

Sindh Procurement Regulatory Authority | www.pprasindh.gov.pk

# Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs.

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1050740/-

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs=1050740/=

M/S ATIF AL!

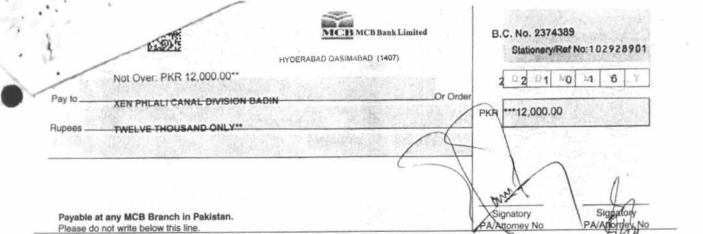
Executive Engineer

Executive Engineer

Phuleli Canal Division

Badin.

0/6030000432-8 0189235 askaribank ar Bazar Branch, Hyderabad. Call Deposit Receipt For ASKARI BANK LIMITED PAYABLE TO BENEFICIARY OR PURCHASER "O 189 235"O 1700 16::0000000000" O 80" LEFT BANK CANALS AREA WATER BOARD, BADIN PHULLELI CANAL DIVISION @ HYDERABAD **BIDDING DOCUMENT** FOR MAINTENANCE AND REPAIR Name of work: "REPAIR / REPLACEMENT OF GATE AND GEARS OF GATE -2 JARKI HEAD REGULATOR (MATLI SUB DIVISION)". **ADP No.1068 ISSUED TO** Phuleli Canal Division DECEMBER, 2016



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# LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

# **BIDDING DOCUMENT**

FOR

# **MAINTENANCE AND REPAIR**

Name of work: "REPAIR / REPLACEMENT OF GATE AND GEARS OF GATE -2 JARKI HEAD REGULATOR (MATLI SUB DIVISION)".

**ADP No.1068** 

ISSUED TO

M/S Entra Hospicator

- a Sisociates

Executive Engineer
Phuleli Canal Division

DECEMBER, 2016

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1.	594	M.S Sheet 3/8" Thick	254%	P.Kg	150876/-
2.	521	M.S Channel (6" x 3") Shutter Side Frames	254/	P.Kg	1323341-
3.	146	M.S Channel (6" x 3") for Side Grooves	2541-	- P.Kg	370841-
4.	112.50	M.S Channel (6" x 3") for Top Girders	2541-	P.Kg	235751-
5.	52.92	M.S Channel (6" x 3") for Bottom	2541-	P.Kg	13442/-
.6.	39.69	M.S Channel (6" x 3") Pieces	254/-	P.Kg	100811-
7.	24.50	Screw Rod	35801.	P.Rft	877/0/-
8.	2	Bevel gear 16" dia	3660/	Each	17320/-
9.	2	Pinoin Gear	6470/	Each	12940/-
10.	2	C.I Top Plate 10"x10"	8550/	Each	17/00/-
11.	4	Plumbing Block APS	6355/-	Each	254201-
12.	9	Driving Shaft 1.5 " dia	12701-	P.Rft	11430/-
13.	2	Wheel Handle Large	11435/	Each	22870/-
14.	17	Nut Bolt off size	350/-	Kg	5950/-
15.	5 .	Washer off size	2901-	Kg	1450/-
16.	2	Brass Nut	107401	Each	21 4 801-
17.	2	Bottom Bracket	2827/	Each	56541-
18.	4	Gear key	4051-	Each	1620/-
19.	13.6	Oxygen Gas	1271-	P.cyl	1727/-
20.	35.70	D Accetylene Gas	750/-	P.Cum	26775/-
21.	30	Electric Welding Rod 8 SWG China	580/-	Kg	174001-
22.	21.84	Paint Red Oxide	808/-	P.Liter	176471-
23.	21.84	Paint Black	808/-	P.Liter	17647/-
24.	21.84	PainT Gray	1100/-	P.Liter	240241-
25.	12	Tarpin Oil	2651-	P.Liter	3180/-
26.	12	Champion Greese	4221-	Kg	5064/-
		Total	an I	h me	716800/-
		Workshop Crain / Transport charges 25%	Option	10 111	1792001-
		Total	0, 19	112/10	896000/-

Total (B) in words & figures: 896000/ (Rupees Eight Hundred Ninety

Badin.

Executive Engineer Procuring Agency

Phuleli Canal Divis

# Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 896000/-Rs. 896000/=

Phuleli Canal Division Badin.