



**OFFICE OF THE EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION**  
**(HYDERABAD) DIGRI @ KOTDIJI.**

NO.TC/G-55/

/ OF 2018,

Dated:-

/

/ 2018

To,

The Manager (CB),  
**SPPRA KARACHI.**

SUBJECT: **SUBMISSION OF CONTRACT EVALUATION REPORT SPPRA**  
**NO. 36920.**

In connection with this office NIT No. TC/G-55/118 of 2018 dated 19-02-2018. The contract Evaluation Report alongwith other required documents are submitted for hoisting as desired.

This is for favour of your kind information.

Documents required with Contract Evaluation Reports: (Rule-50)		
a.	Contract Evaluation Form duly signed	Attached
b.	Letter of Award/ Work order	Attached
c.	Form of Contract/ Agreement	Attached
d.	Bill of quantities / Schedule of requirements	Attached
e.	Integrity pact (where applicable)	Attached
f.	Method of receiving	By hand

**D.A As Above**

  
**EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION**  
**(HYDERABAD), DIGRI @ KOTDIJI**

SPPRA INWARD DIARY  
NO : 9447  
DATED 30-02-2018

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: MACHINERY MAINTENANCE DIVISION, (HYDERABAD), DIGRI @ KOTDIJI
- 2) PROVINCIAL/ LOCAL GOVT:/ OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF THE CONTRACT REPLACEMENT OF 3'SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR.
- 4) TENDER NUMBER (12 NO.)
- 5) BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF 3'SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR.
- 6) FORUM THAT APPROVED THE SCHEME D. D. W. P
- 7) TENDER ESTIMATED VALUE RS. 2.542944 (M)
- 8) ENGINEER'S ESTIMATE: RS. 2.546441 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS: (LIST ATTACHED)
- 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 ATTACHED  
(Enclosed a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. FARHATULLAH PHULPOTO GOVT. CONTRACTOR
- 16) CONTRACT AWARD PRICE: RS. 2.542944(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1<sup>ST</sup> M/S. FARHATULLAH PHULPOTO  
2<sup>ND</sup> M/S. QAMARUDDIN & CO:
- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- |  |                          |
|--|--------------------------|
| k) SINGLE STAGE- ONE ENVELOPE PROCEDURE <u>✓</u> | <input type="checkbox"/> |
| SINGLE STATE:- TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/> |
| TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/> |
| TWO STAGE:- TWO ENVELOPE PROCEDURE _____         | <input type="checkbox"/> |

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

**EXECUTIVE ENGINEER**  
M.M. Div: Hyderabad  
Digri @ Kotdiji

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

SUPERINTENDING ENGINEER  
PROVINCIAL HIGHWAY CIRCLE SUKKUR

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

21) ADVERTISEMENT:

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

Yes	SPPRA
No	36920

ii) Newspapers  
(If yes, give names of newspapers and date)

Yes	Daily The News Daily Sobh Daily Kaleem
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/ TENDER  
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	NA	No	
-----	----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT  
AT THE TIME OF OPENING OF BIDS?  
(Attach copy of the bid evaluation report)

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

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	
-----	-------------------------------------	----	--

EXECUTIVE ENGINEER  
M.M. Div: Hyderabad  
Wdign @Kotdijl

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		No	
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36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO  
THE SUPPLIER'S PRIMES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL  
TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD.

Yes	✓	No	
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37) WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT  
IN THE CONTRACT (BANK GUARANTEED ETC)?

Yes		No	
-----	--	----	--

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

Yes	
No	✓

**Signature & Official Stamp of  
Authorized Officer**

FOR OFFICE USE ONLY

**EXECUTIVE ENGINEER**  
MMM DDV: Hyderabad  
DDG: @ Kotdiji

**OFFICE OF THE EXECUTIVE ENGINEER MACHINERY MAINTENANCE DIVISION**

**(HYDERABAD) DIGRI @ KOTDIJI**

No: T.C/G-55/514

OF 2018

Dated: 28/05/2018.

To,

**M/S. FARHATULLAH PHULPOTO:,  
Government Contractor.**

**SUBJECT: 12) REPLACEMENT OF 3'SPAN CULVERTS SLAB IN VARIOUS ROAD IN  
DISTRICT KHAIRPUR.**

1. The lowest rates (details as noted below) offered by you for the work noted above on **28-03-2018** are found reasonable and is approved by the Superintending Engineer Provincial Highways Circle Sukkur under his office letter No. BB/AC(i) 566 of 2018 dated **13-04-2018**, total tender amount is **Rs. 2.542944/- Million (Rupees Two Million Five Hundred Forty Two Thousand Nine Hundred & Forty Four) only.**

**Part "A" (Road Work)  
Rate 16.22% Above (Sixteen Point Two Two Percent Above)  
Amounting to Rs. 701839/-**

**Part "B" (3' Span Culverts)  
Rate 9.25% Above (Nine Point Two Five Percent Above)  
Amounting to Rs. 1841105/-**

2. You are therefore directed to please attend Divisional Office within 7 days for completing the tender Documents for sanctioned by the competent authority. Till agreement is sanctioned all clause of agreements will be treated as enforces and operative.
3. You are further directed to obtain necessary instructions from Assistant Engineer Provincial Highway Sub-Division **KOTDIJI** to start the work within a week time from the date of issue of this order and complete it within period of **03 Months.**
4. It should be noted that
  - The work shall be carried out as per Public Works Department handbook and other specifications of Division as directed.
  - No premium will be paid on item based on market rates and sanctioned by the competent authority outside the schedule of rates enforce.
  - Nothing shall be paid for carriage of any material what so ever brought at the site of work including material.

**EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
HYDERABAD) DIGRI @ KOTDIJI**

**Copy Forwarded to:**

The Assistant Engineer Provincial Highway Sub-Division **KOTDIJI** for information. The work should be executed strictly in accordance with the estimate. Any excess/ deviation/ departure without specific approval from competent authority shall be personal responsibility of the Assistant Engineer. The actual date of start of the work and progress report as stages under clause 2 of the agreement by promptly reported to Division office for taking necessary action on completion of work, date of completion be reported in writing to Divisional Office.

**EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD) DIGRI @ KOTDIJI**

## Contract/ Bidding Data

(This section should be filed in by the Engineer/ Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions of Bidders. Whatever there is a conflict, the provisions herein shall prevail over those in the Instructions of Bidders.)

*{Instructions are provided, as needed, in italic}*

### Instructions of Bidders

#### Clause Reference

1.1 Name and address of the Procuring agency: Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji

1.2 Name of Project and Summary of the works: REPLACEMENT OF 3' SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR.

*{Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the controls}.*

#### Name of the Browser

2.1 Source of Finance / Funding Agency / Funding Source: Govt. of Sindh *{Insert the ADP No. (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, if different from the borrower. This insertion should correspond to the information provided in the Invitation for Bids}. ADP No. \_\_\_\_\_*

2.1 Amount and Type of Finance/Scheme Cost and Allocated Funds Rs. \_\_\_\_\_

8.1 Time limit for clarification 90 Days

*{Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission}.*

10.1 Bid language English

*{The same language in which the bidding documents are written in English, should be used in National/International Competitive Bidding}.*

11.1 (a) Prequalification Information to be updated (where applicable):

*(Indicated what items of information submitted with application for qualification is to be updated. It may include but no limited to (i) Evidence of access of financial resources, (ii) latest status of financial resources commitment for tow years (including the current year, (iii) works awarded during the interim period (iv) availability of essential critical equipment, and (v) information about litigation presently in process}.*

11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or company Profiled in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the work.

EXECUTIVE ENGINEER  
M.M. Div: Hyderabad  
Digri @ Kotdiji

- 13.1 Bidder to quote entirely in Pak, rupees but specify the percentages of foreign Currency they require, if applicable.
- 14.1 Period of Bid Validity: 90 Days  
{Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining reference, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB}.
- 15.1 Amount of Bid Security: 5%  
{This amount should be the same be also quoted in the invitation of Bids. To avoid disclosure of Bid price, a fixed sum should be specified, in reference to a percentage of the bid price, the sum has to be within the limit of 5% of estimated cost. The percentage should be lower in case of later works and higher in case of smaller works but not less than 1% and not exceed the limit of 5%}.
- 17.1 Venue, time and date of the pre-Bid meeting: \_\_\_\_\_ {Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no letter than 15 days in case of ICB before the deadline for bid submission. If should take place concurrently with the site visit, if any (see Sub-Clause IB-6)}.
- 18.4 Number of copies of the Bid to be completed and returned.  
(Usually on original and ....Copies (number to be specified by the procuring agency)).
- 19.2 (a) Procuring Agency's address for the purpose of bid submission **Executive Engineer Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji**  
  
{Should match the receiving address provided in the Invitation of Bids}.
- (b) Name and Identification Number of the Contract: **S.No. 12 REPLACEMENT OF 3'SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR.**
- 20.1 (a) Deadline for submission of bids: 90 Days  
  
{The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant of IB.20.2}.
- (b0 Venue, time and date of bid opening:  
{Date should be the same as that for the deadline for submission of bids {IB.20} but time of opening of Bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour}.
- 32.1 Standard from and amount of Performance Security acceptable to the procuring agency:-

EXECUTIVE ENGINEER  
M.M. Div: Hyderabad  
Digri @ Kotdiji

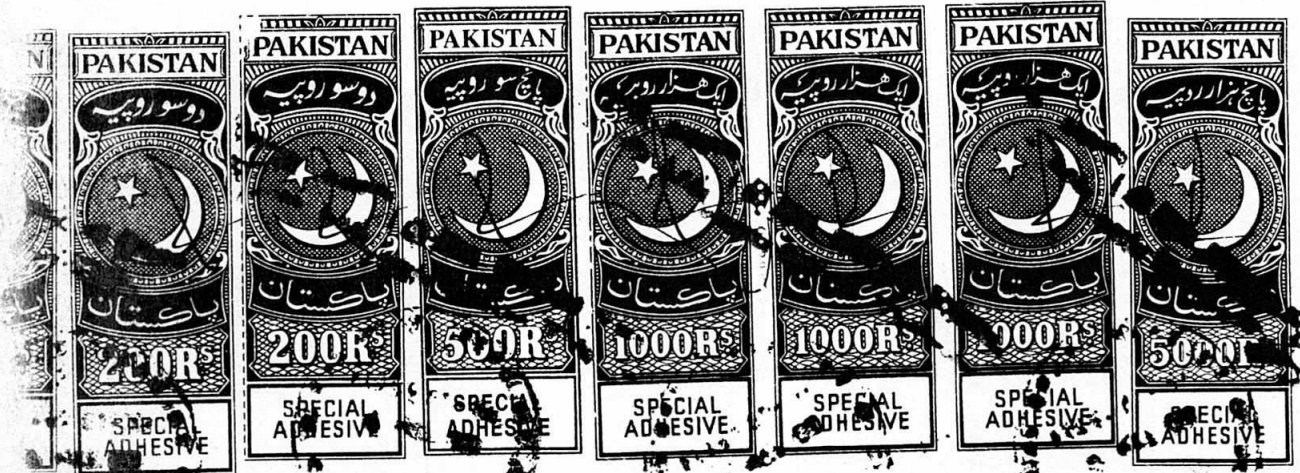
{Select the kind of Performance Security (bank guarantee, call deposit, pay order), and include the amount / percentage. A bank guarantee has to be unconditional as given in the sample from given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified for bank guarantees. This percentage should match with stipulated in Appendix-A to Bid}.

32.3 Stamp Duty

0.35 % will be paid successful bidder as stamp duty.  
{% will depend upon the rules}.

*Jawad Malik*  
M/S YARNAT LUMI PAKPOTO  
Government Contractor  
Sachal Town Khairpur Mir's

*[Signature]*  
EXECUTIVE ENGINEER  
M.M. Div: Hyderabad  
Digri @ Kotdiji





NAME OF WORK:

REPLACEMENT OF 3' SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR. (PART-A NEW CONSTRUCTION 3' SPAN CULVERTS).

**BILL OF QUANTITIES**

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	1550	Excavation in foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavation earth watering and remaining lead upto 5.0 ft. ordinary soil.	3176/25	P.% 0 Cft	4923
02.	307	Cement concrete brick or stone ballast 1 1/2 -2" gauge Ratio 1:4:8.	9416/28	P.% Cft	28908
03.	448	Pacca bricks work in foundation and plinth in cement Sand 1:4.	12501/41	P.% Cft	56006
04.	68	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with out shuttering Ration.1:2:4	14429/25	P.% Cft	9812
05.	7.84	Fabrication of mlie steel reinforcement for cement concrete i/c cutting beading laying in position making joint and fasting i/c cost of steel and binding wire also i/c removal of rust from bar.	4820/20	P. Cwt	37790
06.	172	R.C.C work i/c all labour and materials except the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering currying rending and finishing the exposed surface (i/c screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels and other structural laid in site or recast in position complete in all respect.Ration1:2:4 90 Lbs Cement 2 cft Sand 4 cft Shingle 1/8"-1/4" gauge .	337/-	P. Cft	57964
07.	10	Errection & removal of centering for R.C.C or plain Cement Concrete works of petrol wood 2 <sup>nd</sup> class (Vertical).	3127/41	P.% Sft	313
08.	238	Cement plaster (1:3) upto 20'height 1/2 "thick.	2344/59	P.% Sft	5580
				<b>TOTAL</b>	<b>201296</b>

*18.20*  
Therefore the cost of \_ Nos. Culverts  
% Above / Below on the rates of CSR  
Amount to be Added / Deducted on the

Total Amount 36636/-  
G.Total 237932x7

Total Amount in work (A+B) Sixteen Lac Sixty five thousand  
five hundred twenty three 58.

*Qut*  
CONTRACTOR

EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD), DIGRI @ KOTDIJI

NAME OF WORK: REPLACEMENT OF 3' SPAN CULVERTS SLAB IN VARIOUS ROAD IN DISTRICT KHAIRPUR. (PART-B 3' SPAN CULVERTS).

**BILL OF QUANTITIES**

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	81	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with out shuttering Ration.1:2:4	14429/25	P.% Cft	11688
02.	5.73	Fabrication of mile steel reinforcement for cement concrete i/c cutting beading laying in position making joint and fasting i/c cost of steel and binding wire also i/c removal of rust from bar.	4820/20	P. Cwt	27620
03.	90	R.C.C work i/c all labour and materials except the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering currying rending and finishing the exposed surface (i/c screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels and other structural laid in site or recast in position complete in all respect.Ration1:2:4 90 Lbs Cement 2 cft Sand 4 cft Shingle 1/8"-1/4" gauge .	337/-	P. Cft	30330
04.	297	Cement plaster (1:3) upto 20'height ½ "thick.	2344/59	P.% Sft	6963
				<b>TOTAL</b>	<b>76601</b>

Therefore the cost of 11-10 Nos. Culverts  
% Above / Below on the rates of CSR  
Amount to be Added / Deducted on the

Total Amount 85031/-  
G.Total 85104/43

Total Amount in work (A+B) Thirty six Lac fifty nine thousands four hundred seventy two) &.

*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD), DIGRI @ KOTDIJI

## SCHEDULE OF PRICES-SUMMARY OF BID PRICE (SAMPLE)

NAME OF WORK:-

S.NO. REPLACEMENT OF 3'SPAN CULVERTS SLAB IN VARIOUS  
ROAD IN DISTRICT KHAIRPUR.

Item No.	Description	Total Amount (Rs)
	<b>(A) ROAD WORK</b>	
01.	Road Work Part-A	Rs. 701839/-
02.	3' Span Culverts Part-B	Rs. 1841105/-
03.	3' Span Culverts Part-C	Rs. -
04.	Drain Cross Part-D	Rs. -
05.	10 Rft Bridge Part-E	Rs. -
06.	T.P Paint Cat Eyes Part-F	Rs. -
	<b>TOTAL</b>	<b>Rs. 2542944/-</b>
Total (to be carried summary of Bid Price)		
Add/ Deduct the percentage quoted above/ below on the prices of item based on composite Schedule of rates		

  
**EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION,**  
**(HYDERABAD), DIGRI @ KOTDIJI**



**OFFICE OF THE EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION**  
**(HYDERABAD) DIGRI @ KOTDIJI.**

NO.TC/G-55/524 / OF 2018,

Dated:- 31 / 05 / 2018

To,

The Manager (CB),  
**SPPRA KARACHI.**

SUBJECT: **SUBMISSION OF CONTRACT EVALUATION REPORT SPPRA NO. 36920.**

In connection with this office NIT No. TC/G-55/118 of 2018 dated 19-02-2018. The contract Evaluation Report alongwith other required documents are submitted for hoisting as desired.

This is for favour of your kind information.

Documents required with Contract Evaluation Reports: (Rule-50)		
a.	Contract Evaluation Form duly signed	Attached
b.	Letter of Award/ Work order	Attached
c.	Form of Contract/ Agreement	Attached
d.	Bill of quantities / Schedule of requirements	Attached
e.	Integrity pact (where applicable)	Attached
f.	Method of receiving	By hand

SPPRA INWARD DIARY

NO : 9540

DATED : 01-06-2018

D.A As Above

**EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION**  
**(HYDERABAD), DIGRI @ KOTDIJI**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: MACHINERY MAINTENANCE DIVISION, (HYDERABAD), DIGRI @ KOTDIJI
- 2) PROVINCIAL/ LOCAL GOVT:/ OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF THE CONTRACT M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).
- 4) TENDER NUMBER (04 NO.)
- 5) BRIEF DESCRIPTION OF CONTRACT M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).
- 6) FORUM THAT APPROVED THE SCHEME D. D. W. P
- 7) TENDER ESTIMATED VALUE RS. 2.960716 (M)
- 8) ENGINEER'S ESTIMATE: RS. 2.997244 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 NOS: (LIST ATTACHED)
- 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 ATTACHED  
(Enclosed a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SIRAJ AHMED PANHWAR GOVT: CONTRACTOR
- 16) CONTRACT AWARD PRICE: RS. 19.796806(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(I.E 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>ST</sup> M/S. SIRAJ AHMED PANHWAR  
2<sup>ND</sup> M/S. AAMIR M ENTERPRISES
- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- |   |                          |
|---|--------------------------|
| j) SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| SINGLE STATE:- TWO ENVELOPE PROCEDURE <input type="checkbox"/>              | <input type="checkbox"/> |
| TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                        | <input type="checkbox"/> |
| TWO STAGE:- TWO ENVELOPE PROCEDURE <input type="checkbox"/>                 | <input type="checkbox"/> |

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA
No	36920

ii) Newspapers  
(If yes, give names of newspapers and date)

Yes	Daily The News Daily Sobh Daily Kaleem
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	NA	No	
-----	----	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
(Attach copy of the bid evaluation report)

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

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	
-----	-------------------------------------	----	--

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	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO  
THE SUPPLIER'S PRIMES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL  
TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD.

Yes		No	
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37) WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT  
IN THE CONTRACT (BANK GUARANTEED ETC)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

**EXECUTIVE ENGINEER**  
*Signature & Official Stamp of*  
**Authorized Officer**

FOR OFFICE USE ONLY

**OFFICE OF THE EXECUTIVE ENGINEER MACHINERY MAINTENANCE DIVISION**

**(HYDERABAD) DIGRI @ KOTDIJI**

No: T.C/G-55/ 520

OF 2018

Dated: 29 / 5 / 2018.

To,

**M/S. SIRAJ AHMED PANHWAR,  
Government Contractor.**

**SUBJECT: 04) M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL  
REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).**

1. The lowest rates (details as noted below) offered by you for the work noted above on **28-03-2018** are found reasonable and is approved by the Superintending Engineer Provincial Highways Circle Sukkur under his office letter No. BB/AC(i) **568** of 2018 dated **16-04-2018**, total tender amount is **Rs. 2.960716/- Million (Rupees Two Million Nine Hundred Sixty Thousand Seven Hundred & Sixteen)** only.

**Part "A" (Road Work)  
Rate 5.80% Above (Five Point Eight Zero Percent Above)  
Amounting to Rs. 2960716/-**

2. You are therefore directed to please attend Divisional Office within 7 days for completing the tender Documents for sanctioned by the competent authority. Till agreement is sanctioned all clause of agreements will be treated as enforces and operative.
3. You are further directed to obtain necessary instructions from Assistant Engineer Machinery Maintenance Sub-Division No. I **KHAIRPUR @ GAMBAT** to start the work within a week time from the date of issue of this order and complete it within period of **03 Months**.
4. It should be noted that
  - The work shall be carried out as per Public Works Department handbook and other specifications of Division as directed.
  - No premium will be paid on item based on market rates and sanctioned by the competent authority outside the schedule of rates enforce.
  - Nothing shall be paid for carriage of any material what so ever brought at the site of work including material.

*EXECUTIVE ENGINEER*  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD) DIGRI @ KOTDIJI

**Copy Forwarded to:**

The Assistant Engineer Machinery Maintenance Sub-Division No. I **KHAIRPUR @ GAMBAT** for information. The work should be executed strictly in accordance with the estimate. Any excess/ deviation/ departure without specific approval from competent authority shall be personal responsibility of the Assistant Engineer. The actual date of start of the work and progress report as stages under clause 2 of the agreement by promptly reported to Division office for taking necessary action on completion of work, date of completion be reported in writing to Divisional Office.

*EXECUTIVE ENGINEER*  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD) DIGRI @ KOTDIJI



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on 25-4-2018 between Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji (Procuring Agency) of the on part and **MR. SIRAJ AHMED PANHWAR**;, Government Contractor, of the other part.

WHERE the Procuring Agency is desirous that certain Works, viz: **M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION)**. Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter.
2. The following documents after incorporating addenda, if any except those parts.

Retaining to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The letter of Acceptance:
- (b) The completed Form of Bid along with Schedule to Bid:
- (c) Conditions of Contract & Contract Data:
- (d) The priced Schedule of Prices/ Bill of quantities (BoQ):
- (e) The specifications: and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

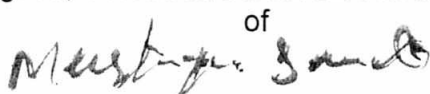
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

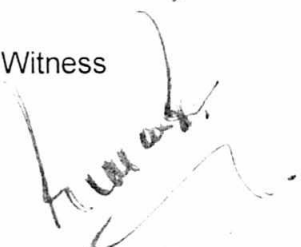
Signature   
M/s.   
Government Contractor

  
EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD), DIGRI @ KOTDIJI  
(Procuring Agency)

Signed, Sealed and Delivered in the presence

of  


1. Witness



2. Witness

Stamp = 10500/-

{Select the kind of Performance Security (bank guarantee, call deposit, pay order), and include the amount / percentage. A bank guarantee has to be unconditional as given in the sample from given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified for bank guarantees. This percentage should match with stipulated in Appendix-A to Bid}.

32.3 Stamp Duty

0.35 % will be paid successful bidder as stamp duty.  
{% will depend upon the rules}.

*J. Khan*  
GOVERNMENT CONTRACTS

*Stamp*

~~EXECUTIVE ENGINEER  
M.M. Div: Hyderabad  
Distt @ Haldiji~~



## Contract/ Bidding Data

(This section should be filed in by the Engineer/ Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions of Bidders. Whatever there is a conflict, the provisions herein shall prevail over those in the Instructions of Bidders.)

*{Instructions are provided, as needed, in italic}*

### Instructions of Bidders

#### Clause Reference

- 1.1 Name and address of the Procuring agency: Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji
- 1.2 Name of Project and Summary of the works: M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).

*{Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the controls}.*

#### Name of the Browser

- 2.1 Source of Finance / Funding Agency / Funding Source: Govt. of Sindh *{Insert the ADP No. (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, if different from the borrower. This insertion should correspond to the information provided in the Invitation for Bids}. ADP No. \_\_\_\_\_*
- 2.1 Amount and Type of Finance/Scheme Cost and Allocated Funds Rs. 30,00000
- 8.1 Time limit for clarification 90 Days
- {Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission}.*
- 10.1 Bid language English
- {The same language in which the bidding documents are written in English, should be used in National/International Competitive Bidding}.*
- 11.1 (a) Prequalification Information to be updated (where applicable):
- (Indicated what items of information submitted with application for qualification is to be updated. It may include but no limited to (i) Evidence of access of financial resources, (ii) latest status of financial resources commitment for tow years (including the current year, (iii) works awarded during the interim period (iv) availability of essential critical equipment, and (v) information about litigation presently in process}.*
- 11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or company Profiled in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the work.

**GOVERNMENT CONTRACTOR**

**EXECUTIVE ENGINEER**  
M.M. Div: Hyderabad  
Digri @ Kotdiji

- 13.1 Bidder to quote entirely in Pak, rupees but specify the percentages of foreign Currency they require, if applicable.
- 14.1 Period of Bid Validity: 90 Days  
{Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining reference, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB}.
- 15.1 Amount of Bid Security: 5%  
{This amount should be the same be also quoted in the invitation of Bids. To avoid disclosure of Bid price, a fixed sum should be specified, in reference to a percentage of the bid price, the sum has to be within the limit of 5% of estimated cost. The percentage should be lower in case of later works and higher in case of smaller works but not less than 1% and not exceed the limit of 5%}.
- 17.1 Venue, time and date of the pre-Bid meeting: \_\_\_\_\_ {Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no letter than 15 days in case of ICB before the deadline for bid submission. If should take place concurrently with the site visit, if any (see Sub-Clause IB-6)}.
- 18.4 Number of copies of the Bid to be completed and returned.  
(Usually on original and ....Copies (number to be specified by the procuring agency)).
- 19.2 (a) Procuring Agency's address for the purpose of bid submission **Executive Engineer Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji**  
  
{Should match the receiving address provided in the Invitation of Bids}.
- (b) Name and Identification Number of the Contract: **S.No. 04 M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).**
- 20.1 (a) Deadline for submission of bids: 90 Days  
  
{The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant of IB.20.2}.
- (b) Venue, time and date of bid opening:  
{Date should be the same as that for the deadline for submission of bids {IB.20} but time of opening of Bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour}.
- 32.1 Standard form and amount of Performance Security acceptable to the procuring agency:-

*J. Hussain*  
**RAJ AHMED KHAN**  
GOVERNMENT CONTRACTOR

*[Signature]*  
**EXECUTIVE ENGINEER**  
M.M. Div. Hyderabad  
Digri @ Kotdiji

**ORIGINAL/DUPLICATION/TRUPLICATE/QURADUPLICATE**  
**Treasury / Sub Treasury**  
**National Bank of Pakistan / State Bank of Pakistan**

**CHALLAN NO.**  
**Challan of Cash Paid into the**

*34*  
**DUPLICATE**

To be paid in by the remittance Where Tendered (Name) Name of (designation) and Address of the person on these be hand money is paid.	M/S. SIRAJ AHMED PANHWAR  M/R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).	To be filled in by the department officer or Treasurer  Head of Account 001 8-0271007 STAMPS STAMPS
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Full Particulars of the remittance and the Authority (if any)	Rs.	Amount Rs.
	10500/-	
Signature	TOTAL RS.	10500/-
Rupees	Ten Thousand & Five Hundred Only.	

**Order of the Banker**

**Current Received and grand receipt**

Date *25 APR 2018*

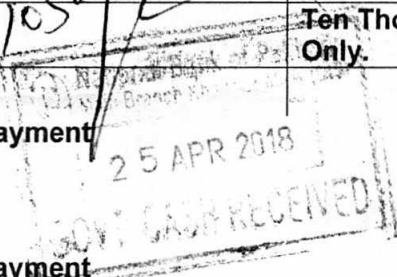
Signature and full designation  
of the officer ordering the money  
to be paid in

Received Payment *10500/-*

Received Payment

To be used only in the cash of  
remittance to bank through on  
office of the Government

Payee Accountant Manager



NAME OF WORK: M&R OF ROAD FROM DARGAH HAZRAT MAKHDOOM ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN PORTION).

**BILL OF QUANTITIES**

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	2376	Preparing Base course by supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade 1 1/2" supplying and stacking 15 Cft screening and non plastic quarry fines filling voids with stone metal after initial rolling I/C watering and compacting the same so as to achieve 100% density as per modified AASHO specification. (This i/c providing and using templates camber plates screen for as directed Rate i/c all cost of materials T&P and carriage up to site of work.	7412/90	P% Cft	176130
02.	9504	Providing 1 <sup>st</sup> Coat of surface dressing on new or existing surface with 30 Lbs of Bitumen 80/100 penetration and 4.0 Cft. Crush Bajri 3/4"-1/2" of required size i/c cleaning the road surface rolling etc: complete. Rate i/cs: all costs of materials T&P carriage up to site work.	1608/33	P.% Sft	152856
03.	60192	Providing 1 1/2 " Thick (consolidated) premixed carpet to proper camber and grade including supplying 15 cft Crush Bajri 5.0 Cft Hill sand 93 Lbs of Bitumen 80/100 penetration and i/c mixing mechanical mixer in rock: thickness of preparation and i/c heating the materials & cleaning the road surface rolling etc. Rate i/cs. All costs of materials T&P & carriage upto site of work.	4150/62	P.% Sft	2715032
			<b>TOTAL</b>		<b>3044018</b>

5.80% <sup>✓</sup> Above/ Below on the rates of CSR  
Amount to be Added / Deducted on the

Total Amount 176553-

Total (A)

Total Amount 3220571-

Diff Cost of Bitumen (B) 19.27 Tons @ Rs. 13485 P.Ton

Total Amount (-) 259855

G.Total (A+B) Amount 2960716-

Total Amount in work (A+B) Twenty nine Lacs sixty thousand seven hundred Sixteen only.

*S. Raj Ahmed*  
CONTRACTOR

**S. RAJ AHMED**  
**GOVERNMENT CONTRACTOR**

*[Signature]*  
EXECUTIVE ENGINEER  
MACHINERY MAINTENANCE DIVISION  
(HYDERABAD), DIGRI @ KOTDIJI

## SCHEDULE OF PRICES-SUMMARY OF BID PRICE (SAMPLE)

NAME OF WORK:-

S.NO. 04 M/R OF ROAD FORM DARGAH HAZRAT MAKHDOOM  
ABDUL REHMAN SHAHEED R.A KHUHRA ROAD MILE 0/0-1/0. (IN  
PORTION).

Item No.	Description	Total Amount (Rs)
	(A) ROAD WORK	
01.	Road Work Part-A	Rs. 2960716/-
02.	3' Span Culverts Part-B	Rs. -
03.	3' Span Culverts Part-C	Rs. -
04.	Drain Cross Part-D	Rs. -
05.	10 Rft Bridge Part-E	Rs. -
06.	T.P Paint Cat Eyes Part-F	Rs. -
	<b>TOTAL</b>	<b>Rs. 2960716/-</b>
Total (to be carried summary of Bid Price) Add/ Deduct the percentage quoted above/ below on the prices of item based on composite Schedule of rates		

  
**EXECUTIVE ENGINEER**  
**MACHINERY MAINTENANCE DIVISION,**  
**(HYDERABAD), DIGRI @ KOTDIJI**