SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	WURKS, SERV	VICES & GOODS
1)	NAME OF THE ORGANIZATION / DEPTT	. Irrigation Department
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Government of Sindh
TITLE	OF contract CONS	TRUCTION OF GROUNTING OF GHARTIARI
	· · · · · · · · · · · · · · · · · · ·	FROM RD 1+500 TO 2+100 RIGHT SIDE (AT
	SEEP	AGE PORTION) IN NAGARPARKAR.
3)	TENDER NUMBER	TC/SDD/NGP/269 Dated: 15-03-2018
4)	BRIEF DESCRIPTION OF CONTRACT	NCB (National Competitive Bidding) single stage one
		Envelope Procedure
	FORUM THAT APPROVED THE SCHEME	Approved by the Planning & Development Department
		Government of Sindh
5)	TENDER ESTIMATED VALUE	Rs: 1064552/-
6)	ENGINEER'S ESTIMATE For civil works only)	Rs: - 957624/
7)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 30 Days
8)	TENDER OPENED ON (DATE & TIME)	10-04-2018 @ 1:30 PM
9)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	D 03 Nos
10	NUMBER OF BIDS RECEIVED	03 <u>Nos.</u>
11	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03 Nos.
12	BID EVALUATION REPORT (Enclose a copy)	Copy attached
13	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S Bashir Ahmed Shaikh Government Contractor Hyderabad.
14		Rs: 1,064,552/= (One Million Sixty Four Thousands Five Hundred Fifty Two only
15	RANKING OF SUCCESSFUL BIDDER IN 1 (i.e. 1 st , 2 nd , 3 rd & 4 th EVALUATION BID).	A STATE OF THE STA
17	. METHOD OF PROCUREMENT USED : - (7	
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE

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

18) APPROVING AUTHORITY FOR AWARD OF CONTI	RACT Superintending Engineer Small
Da	ms Organization Circle, Sindh Hyderabad
20) WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
	Yes No
21) ADVERTISEMENT:	163 110 110
	Yes Yes
i) SPPRA Website	Serial No: 37332 dated: 18-03-2018
(If yes, give date and SPPRA Identification No.)	
	No
ii) News Papers	Yes
(If yes, give names of newspapers and dates)	
	No V
22) NATURE OF CONTRACT	Domestic/
22) Introduction	Local Int I
23) WHETHER QUALIFICATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUMEN	rs?
(If yes, enclose a copy)	Yes No
24) WHETHER BID EVALUATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS? Yes Mo
(If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHORIT	
METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING? Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALUATED Yes No
BID/BEST EVALUCTION BID (In Case of Consultancie	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN	VICALLY
COMPLIANT?	Yes No
COM BIANT.	163 [5] 110
29) WHETHER NAMES OF THE BIDDERS AND THEIR	OUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes Mo
	ies V No
30) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CONTRACT?	
(Attach copy of the bid evaluation report)	Yes No
31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	163
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N No V
(If yes, give details)	Yes
	No V

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) (NOT APPLICABLE)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? (NOT APPLICABLE)	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract 25-04-2018	No No
Signature & Official Stamp of EXECUTIVE/ENGINEER Small Dams Division 'Wagar, arkar @ Mithi	
FOR OFFICE USE ONLY	
CDDD A Plack No 9 Sindh S	peretariatNo 4-4 Court Road Karachi

<u>SPPRA,Block No.8, Sindh SecretariatNo.4-A,Court Road Karachi</u>

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

BID EVALUATION REPORT

1			
	01	Name of Procuring Agency:	Executive Engineer Small Dams Division Nagarparkar @ Mithi.
	02	Tender Reference	Invitation Tender Notice Issued vide office letter No. TC/SDD/NGP/269 Dated: 15-03-2018.
Section 1	03	Tender Description/Name of work/item:	GROUNTING OF GHARTIARI DAM FROM RD 1+500 TO 2+100 RIGHT SIDE (AT SEEPAGE PORTION) IN NAGARPARKAR.
	04	Method of Procurement:	National Competitive Bidding (Single Stage - one Envelope Procedure)
	05	Tender Published	Hoisted SPPRA Website SR.NO. 37332,
	06	Total Bid documents Sold:	03 Nos
	07	Total Bids Received:	03 Nos
	08	No. of Bid qualified (if applicable)	01 Nos
	09	Bid (s) Rejected:	
	10	Financial Bid Opening Date:	10-04-2018
	11	Estimated Cost:	957624/-
	12	Criteria of Evaluation:	Lowest in Competition
			•

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/S BASHIR AHMED CONTRACTOR	1064552/=	1st Lowest	11.16% Above	Being Lowest	Recommende d for approva
02	M/SNOORDDIN S.SHAIKH GOVERNMENT CONTRACTOR	1076649/=	2nd Lowest	12.43% Above	Being Highest	
03	M/SAZAAN ENGINEERING SERVICES GOVERNMENT CONTRACTOR.	1083908/-	3rd Lowest	13.19% Above	Being Highest	

ALI MUHAMMAD JAT

MEMBER Executive Engineer Augaf Sindh

Hyderabad

JAVED HAKEEM,

Executive Engineer, Kotri Barrage Division, Jamshoro

MIR AHSAN ALI,

Executive Engineer Communication & Works (C&W) Department,

Karachi

KHALID NAWAZ DAHAR

MEMBER / SECRETARY

Executive Engineer Small Dams Division

ZAHID HUSSAIN SHAIKH

CHAIRMAN

Superintending Engineer Small Dams Circle Sindh

The Serverful bit Amoute to Rs. 10645529 m/s Bashir 11.16 & about one Estimated Cost- geoled by m/s Bashir About is here by approved

ngineer Small Dams Organization in Sindh Hyderabad

COMPARATIVE STATEMENT

NIT NO. TC/SDD/NGP/ 269 Dated: 15-03-2018

Date of issue of tender Dated: 09-04-2018 and Date of receipt & opening of tender Dated: 10-04-2018

NAME OF WORK:- .Sr. 02 GROUNTING OF GHARTIARI DAM FROM RD 1+500 TO 2+100 RIGHT SIDE (AT SEEPAGE PORTION) IN NAGARPARKAR.

S.No. Items Estemate Cost M/S BASHIR AHIMED CONTRACTOR M/S DASHIR AHIMED CONTRACTOR Amount Above over the Estimate Above over the Estimat					RATE	QUOTED BY GOVER	RATE QUOTED BY GOVERNMENT CONTRACTOR	8	
schedule B Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount	S.No.	Items	Estemate Cost	м/ѕ ваѕнік анмер	CONTRACTOR	M/S NOORUI GOVERNMEN	DDIN S.SHAIKH T CONTRACTOR	M/S AZAAN ENIGNI GOVERNMENT (EERING SERVICES CONTRACTOR
Schedule B 806,479 32 % Above 258,073 -33.50% Above 270,170 -34.40% Cartage 151,145 Schedule "B" 806,479 Schedule "B" 806,475 Royer 957,624 Above over the Estimate <					Amount	Rate	Amount	Rate	Amount
Cartage 151,145 Schedule "B" 806,479 Schedule "B" 806,479 Schedule "B" 806,479 Schedule Schedule "B" 806,479 Schedule Schedule "B" 806,479 Schedule Schedule Items 1,064,552 Bid Amount Book and the Stimate Book and the Schedule Items 1,064,552 Bid amount Book and Boo	1	Schedule B	806,479	32 % Above	258,073	33.50% Above	270,179	34.40% Above	926,772
schedule - (-) Estemate Cost 1,064,552 Bid Amount 1,076,649 Bid Amount tal 957,624 Diffrance 106,928 Diffrance 113,025 Diffrance tal 957,624 Above 957624 Above 957624 Above 957624 Above manual Above over the Estimate manual Analysis 1,064,552 1,076,649 1,076,649 manual Tender Cost 1,064,552 1,076,649	2	Cartage	151,145	Schedule "B"	806,479	Schedule "B"	806,479	Schedule "B"	806,479
957,624 (-) Estemate Cost 957,624 (-) Estemate Cost (-) Estemate		Total	957,624	Bid Amount	1,064,552	Bid Amount	1,076,649	Bid Amount	1,083,908
957,624 Diffrance 106,928 Diffrance 119,025 Diffrance 119,025 Diffrance 115,025 Diffrance Difference Diffrance Diffrance Diffrance Diffrance Diffrance Diffrance Diffrance Diffrance Diffrance		Non-schedule	1	(-) Estemate Cost	957,624	(-) Estemate Cost	957,624	(-) Estemate Cost	957,624
11.16% 119025 X 100 12.43% 126 Above 957624 Above 957624 Above over the Estimate 1,064,552 1,076,649 1,064,552 1,076,649		G-Total	957,624	Diffrance	106,928	Diffrance	119,025	Diffrance	126,284
Above 957624 Above 997624 Above 997624 Above 997624 Above over the Estimate 1,064,552 1,076,649 1,076,649				106928 X 100	11.16%	119025 X 100	12.43%	126284 X 100	13.19%
1,064,552 Above over the Estimate 1,064,552 1,076,649 1,064,552				957624	Above	957624	Above	957624	Above
1,064,552 1,076,649				Above over the	e Estimate	Above over	the Estimate	Above over th	he Estimate
1,064,552 1,076,649				ANALYSIS					
1,064,552				Bid amount	1,064,552		1,076,649		1,083,908
1,064,552	_		Qutated Rates	of None Schedule Items	ï	\	0		
				Tender Cost	1,064,552		1,076,649		1,083,908

i.e 1064552 - 957624 = 106928 x 100 /957624 = 11.16% above the estimated cost

The rates quoted by M/S BASHIR AHMED CONTRACTOR circled in red has been found lowest are here by approved.

ALY MUHAMMAD JAT MEMBER / Executive Augaf Sindh Hyderabad KHALID NAWAZ DAHAR MEMBER / SECRETARY Nagarparkar @ Mithi **Small Dams Division** Executive Engineer

JAVED HAKEEM

The Escerentual List Amont of Rs. 10645527 Services Department to Rate of 3229 above an Edolule Items) MIR AMSAN ALI

Superintending Engineer Small Dams Circle Sindh CHAIRMAN Hyderabad

> Superintending Engineer WARD TO THE PROPERTY OF THE PR

Small Dams Organization in Sindh XHyderabad N



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI

No TC/SDD/NGP/47 Dated: 25/04 /2018

Email: xensdd nagarparkar@yahoo.com Phone #: 023-2261801

To,

M/S Bashir Ahmed,

Government Contractor,

Hyderabad.

Subject:

LETTER FOR AWARD OF THE WORK CONSTRUCTION OF GROUNTING OF

GHARTIARI DAM FROM RD 1+500 TO 2+100 RIGHT SIDE (AT SEEPAGE

PORTION) IN NAGARPARKAR.

Reference:

Your Bid / tender Dated: 10-04-2018.

The rate quoted by you at 32.00% above on Schedule-B as provided in bill of Quantities is found lowest, the total tender cost comes to Rs: 1,064,552/- (Rupees One Million Sixty Four Thousands Five Hundred & Fifty Two) only & approved by the Superintending Engineer Small Dams Circle, Sindh Hyderabad vide letter No. SE/SDO/AB/441 Dated: 16-04-2018.

You are directed to please start the work at the earliest, under the supervision of Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar. The stipulated time allowed for completion of work is 30 Days.

The payment will be made on recording of measurement by the Assistant Executive Engineer concerned and availability of funds.

The work to be carried out as per P.W.D specification.

No. carriage of Material will be paid separately.

No. premium will be allowed on any Non Schedule Items.

(KHALID NAWAZ DAHAR) EXECUTIVE ENGINEER Small Dams Division Nagarparkar @ Mithi

C.C: 5

compliance of Rule-50.

2. The Superintending Engineer Small Dams Circle, Sindh Hyderabad for information with reference to kind office letter No. SE/SDO/AB/441 Dated: 16-04-2018.

1. The Managing Director Sindh Public Procurement Regulatory Authority SPPRA Karachi for

3. The Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar along with copy of Bill of Quantities for information. He is directed to intimate the actual date of start of work and submit Monthly progress report regularly.

avaiding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduce the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause-18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

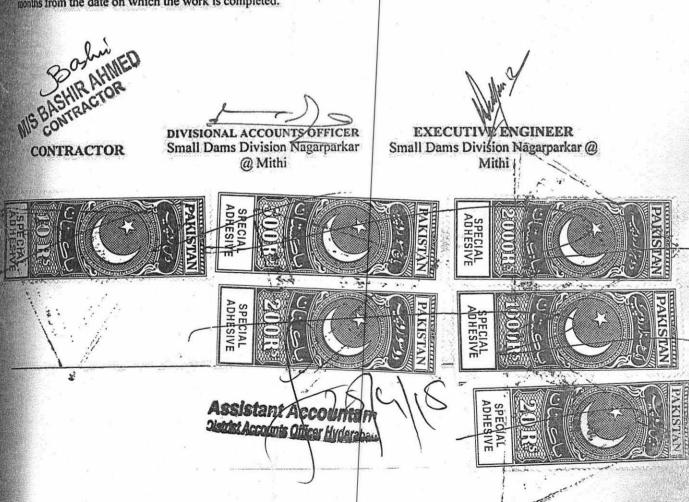
(B) Secured Advance against materials brought at site.

(f) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be commed/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 myments 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 librecovery as arrears of Land Revenue.

Cluse -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 refers 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.



BILL OF QUANTITIES

oto con	F WORK:-GROUNTING OF GHARTIARI DAM FROM (AT SEEPAGE PORTION) IN NAGARPARKA	R.			
Sr	Item	QTY	RATE	UNIT	Amount
1	Grounting of Stone Pitching Ratio 1:3 Item 12 P-30 Vol-III Part -III (Crubing seepage)	18000	4480.44	% Sft	806,479
_			TOTA	AMOUNT	806,479
	Amount Total (a)			806,479	
		~77		000,477	
1	% above/below) on the rates of CSR Rs. 258	1-		added/deducte	d on the basis
13	A) = in words & figures: 1064552/-	f premium quoted.	TOTAL (b)	1	
ytal (ten lac	5 SIL	2	
2	MISON SHIR AHMED	D too a	¥	1	
	SOM WHINE		X May		
	SHIRTOR		1.10		
	M/Sontractor	Ex	ecutive Engin	neer	
	Min Cois		s Division N		
			Mithi	-6	
te:- /	Any omission / error if occurs will be corrected.				
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	sional Head Draftsman mall Dams Division	/	W		
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OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI

No. TC/SDD/NGP/427 Dated: 25/04 /2018

Email: xensdd_nagarparkar@yahoo.com Phone #: 023-2261801

To,

The Manager (Assessment),

Sindh Public Procurement Regulatory Authority,

Karachi.

Subject:

COMPLIANCE OF SPPRA RULE 45 - 50.

Kindly, in compliance of SPPRA Rule 45 - 50 the requisite information of CONSTRUCTION OF GROUNTING OF GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE (AT SEEPAGE PORTION) IN NAGARPARKAR Sppra Sr. No. 37332 and No. 1393EV. The necessary documents accordance with the requirement of Sindh public procurement Regulatory Authority Rules are enclosed as under:

- 1. Bid Evolution Report
- 2. Letter of Acceptance
- 3. Contract Agreement
- 4. Letter of Award

Therefore, you are requested to kindly restore the withheld ID # 37332 of the above scheme as early as possible.

COPY FORWARDED TO

The Superintending Engineer Small Dams Circle Sindh Hyderabad for information.

Nagarparkar @ Mithi

Dams Circle Sindh Hyderabad for

(KHALID NAWAZ DAHAR)

Executive Engineer

Small Dams Division

(KHALID NAWAZ DAHAR)

Executive Engineer Small Dams Division Nagarparkar @ Mithi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

2) PF	ROVINCIAL / LOCAL GOVT. / OTHER	Government of Sindh
		Government of Smail
TI	ITLE OF contract	INSTRUCTION OF GROUNTING OF GHARTIARI
	<u>D</u>	AM FROM RD 890 TO 1+500 RIGHT SIDE (AT
	SE	EPAGE PORTION) IN NAGARPARKAR.
3) TI	ENDER NUMBER	TC/SDD/NGP/269 Dated: 15-03-2018
4) BI	RIEF DESCRIPTION OF CONTRACT	NCB (National Competitive Bidding) single stage one
		Envelope Procedure
FC	ORUM THAT APPROVED THE SCHEME	Approved by the Planning & Development Department
		Government of Sindh
5) TI	ENDER ESTIMATED VALUE	Rs: 1106893/-
	NGINEER'S ESTIMATE or civil works only)	Rs: - 973585/
7) ES	STIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 30 Days
8) TI	ENDER OPENED ON (DATE & TIME)	10-04-2018 @ 1:30 PM
	IUMBER OF TENDER DOCUMENTS SOLI Attach list of buyers)	0 03 <u>Nos</u>
10) N	IUMBER OF BIDS RECEIVED	03 <u>Nos.</u>
11) N	IUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos.
	ID EVALUATION REPORT Enclose a copy)	Copy attached
		UL BIDDER M/S Nooruddin S.Shaikh Government
		Contractor Hyderabad.
14) C	CONTRACT AWARD PRICE	Rs: 1,106,893/= (One Million One Hundred Six Thousands Eight Hundred Ninty Three only
15) R	ANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT
	.e. 1 st , 2 nd , 3 rd & 4 th EVALUATION BID).	1 M/S Noorddin S.Shaikh
		2. M/S Azaan Engineering Services
17. M	: ETHOD OF PROCUREMENT USED : - (Ti	3. M/S Bashir Ahmed Shaikh
a)		PROCEDURE
ω)		3 4 4
b)) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
c)) TWO STAGE BIDDING PROCEDU	RE
d)) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		ER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

18)	APPROVING AUTHORITY FOR AWARD OF CONT	RACT Superintending Engineer Small
	<u>D</u> :	ams Organization Circle, Sindh Hyderabad
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
21)	ADVERTISEMENT:	Yes No
	 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	Yes Yes Serial No: 37332 dated: 18-03-2018
	(22 yes, give and 32 172 172 inchilitation 140.)	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No No
22)	NATURE OF CONTRACT	Domestic/ Local Int
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?
	(If yes, enclose a copy)	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID/BEST EVALUCTION BID (In Case of Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY
	COMPLIANT?	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No Yes
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	N No Yes
		No V

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
(11) 55, 81.10 1000010)	
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	HE PROCUREMENT? IF SO, DETAILS TO
(NOT APPLICABLE)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? (NOT APPLICABLE)	OBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract 25-04-2018	No No
Signature & Official Stamp of KHALID NAWAZ DAHAR) Authorized Officer Small Dams Division ' Small Dams Division '	
FOR OFFICE USE ONLY	
SPPRA Rlock No & Sindh S	PecretariatNo A-A Court Road Karach

<u>SPPRA,Block No.8, Sindh SecretariatNo.4-A,Court Road Karachi</u>

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

BID EVALUATION REPORT

01 Name of Procuring Agency: Executive Engineer Small Dams Division Nagarparkar @ Mithi. Invitation Tender Notice Issued vide office letter No. 02 Tender Reference TC/SDD/NGP/269 Dated: 15-03-2018. Tender Description/Name of GROUNTING OF GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE (AT 03 work/item: SEEPAGE PORTION) IN NAGARPARKAR. National Competitive Bidding (Single Stage - one Envelope Method of Procurement: 04 Procedure) Tender Published Hoisted SPPRA Website SR.NO. 37332, 05 Total Bid documents Sold: 06 03 Nos Total Bids Received: 03 Nos 07 No. of Bid qualified 08 01 Nos (if applicable) Bid (s) Rejected: 09 10 Financial Bid Opening Date: 10-04-2018 11 Estimated Cost: 973585/ Criteria of Evaluation: 12 Lowest in Competition

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
Oi	M/SNOORDDIN S.SHAIKH GOVERNMENT CONTRACTOR	1106893/=	1st Lowest	13.69% Above	Being Lowest	Recommende d for approval
02	M/SAZAAN ENGINEERING SERVICES GOVERNMENT CONTRACTOR.	1110993/=	2nd Lowest	14.11% Above	Being Highest	
03	M/S BASHIR AHMED CONTRACTOR	1115912/-	3rd Lowest	14.62% Above	Being Highest	

ALI MUHAMMA

MEMBER **Executive Engineer**

Augaf Sindh

Hyderabad

MEMBER / SECRETARY

Executive Engineer

Small Dams Division

KHALID NA

JAVED HAKEEM,

Executive Engineer,

Kotri Barrage Division,

Jamshoro

MIR AUSAN ALL

Executive Engineer, Communication & Works

(C&W) Department,

Karachi

ZAHID HUSSAIN SHAIKH

CHAIRMAN

Superintending Engineer Small Dams Circle Sindh

Hyderabad

The Successful tood Amnete to Rs. 11068 13.69%. above a Estimated cost-queted Should to here by approved m/s Noornddu.s.

Small Dam's Organization in Sindh

COMPARATIVE STATEMENT

NIT NO. TC/SDD/NGP/ 269 Dated: 15-03-2018

Date of issue of tender Dated: 09-04-2018 and Date of receipt & opening of tender Dated: 10-04-2018

NAME OF WORK:- Sr. 04 GROUNTING OF GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE (AT SEEPAGE PORTION) IN

NAGARPARKAR.

S.No. Items Estemate Cost MyS BOORUDDIN S.SHAIKH MyS AZAAN ENIGNEERING SERVICES MyS BASHIR AHIMED CONTRACTOR 1 Schedule B 819,924 Amount Amount Amount Amount Amount Amount Amount 291,072 36.10% Above 295 <th></th> <th></th> <th>77.00</th> <th></th> <th>RATE</th> <th>QUOTED BY GOVER</th> <th>RATE QUOTED BY GOVERNMEN! CONTRACTOR</th> <th>A PART OF THE PART</th> <th></th>			77.00		RATE	QUOTED BY GOVER	RATE QUOTED BY GOVERNMEN! CONTRACTOR	A PART OF THE PART	
Schedule B Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount	N V		Estemate Cost	M/S NOORUD	IN S.SHAIKH	M/S AZAAN ENIG GOVERNMEN	NEERING SERVICES CONTRACTOR	M/S BASHIR AHM	IED CONTRACTOR
Schedule B 819,924 35.00% Above 291,072 36.10% Above Schedule B 153,664 Schedule "B" 819,921 Schedule "B" 819,921 Schedule "B" Total 973,585 Bid Amount 1,106,893 Bid Amount 1,110,993 Bid Amount 1,110,993 Bid Amount Bid Amount 1,106,893 Bid Amount 1,110,993 Bid Amount 1,110,993 Bid Amount Bid Amount Bid Amount 1,110,993 Bid Amount Bid					Amount	Rate		Rate	Amount
Schedule B 819,92f 35,80% Above 286,972/35.0% Above 25,00% Above 251,072/25.0% Above Over the Estimate 251,072/2				Kate	1	-	200 000	oved Above	295,991
Cartage 153,664 Schedule "B" 819,921 Schedule "B" Sthedule "B" Total 973,585 Bid Amount 1,106,893 Bid Amount 1,110,993 Bid Amount 1,110,993 Bid Amount Total 973,585 Diffrance 133,308 Diffrance 133,408 Diffrance 14,11% 142327 X 100 14 G-Total 973,585 Diffrance 133,908 Diffrance 137,408 Diffrance 14,11% 14,12327 X 100 14 G-Total 973,585 Above 973,585 Above 973,585 Above 973,585 Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate <t< td=""><td>,</td><td>Schodula B</td><td>819.920</td><td>35 % Above</td><td>286,972</td><td>_</td><td>7/0/167</td><td>30.10% ADOVE</td><td>- Color</td></t<>	,	Schodula B	819.920	35 % Above	286,972	_	7/0/167	30.10% ADOVE	- Color
Cartage 153,b04 Schedule Diffrance 1,106,893 Bid Amount 1,106,893 Bid Am	•	ocileanie p	200000	ااتا مادياديادياديا	819.921	Schedule "B"	819,921	Schedule "B"	819,921
schedule - (-) Estemate Cost 1,106,893 Bid Amount 1,106	7	Cartage	153,004	ociledule b			1 110 003	Rid Amount	1,115,912
schedule - (-) Estemate Cost 973,585 (-) Estemate Cost		Total	973.585	Bid Amount	1,106,893	Bid Amount	20000000	2000	
973,585 Diffrance 133,308 Diffrance 137,408 Diffrance 14.11% 142327 X 100 14 973,585 Above over the Estimate Above over the Estimate <td></td> <td>i i</td> <td></td> <td>() Exformatio Cost</td> <td>973.585</td> <td></td> <td>973,585</td> <td>(-) Estemate Cost</td> <td>973,585</td>		i i		() Exformatio Cost	973.585		973,585	(-) Estemate Cost	973,585
973,585 Diffrance 133,308 Diffrance 137,408 Diffrance 14.11% 142327 X 100 14 Above over the Estimate Bid amount 1,106,893 1,110,993 0 0 0 0 Tender Cost 1,106,893 1,110,993 1,110,993 1,110,993 1,110,993		Non-schedule		(-) Estelliate cost			100		142 327
13.527 x 100 13.69% 137408 x 100 14.11% 142327 x 100 14.00		17.50	073 585	Diffrance	133,308	Diffrance	137,408		176/71
13.69% 13.408 A 100 Above 973585 Above over the Estimate 1,106,893 0 0 0 1,106,893 1,110,993 1,110,993		G-I Otal	200,010	200		001 V 001 TC1	14 11%	7142327 X 100	14.62%
Above 973585 Above over the Estimate 973583 1,106,893 1,110,993 0 1,106,893 1,110,993				133308 X 100	13.69%	13/400 A 100		013101	o o o
1,106,893 Above over the Estimate Above over the Estimate Above over the Estimate Above over the Estimate 1,1106,893 1,110,993				073585	Above	973585	Above	9/3585	SADOR
1,106,893 1,106,893 0 1,106,893 1,106,893				20,10	he Ectimate	Above over	· the Estimate	Above over	the Estimate
1,106,893 1,106,893 0 1,106,893 1,106,993				ADOVE OVE	IIC Estilliate				
1,106,893 1,106,893 1,106,893				ANALYSIS				-	1115 917
1,106,893				Bid amount	1,106,893		1,110,993		27.007.7
1,106,893			4.0	of Mono Schodule Hems	,	,		-	
1,106,893			Quiated rate	S OI NOILE SCHEGAIC REINS			1 110 003		1.115,912
				Tender Cost	1,106,893		Sec,011,1		

i.e 1106893 - 973585 = 133308 x 100 /973585 = 13.69% above the estimated cost

The rates quoted by **M/SNORUDDIN S.SHAIKH** circled in red has been found lowest are here by approved.

ALI MUHAMIMAD JAT

MEMBER / Executive **Augaf Sindh**

Hyderabad

KHALID NAWAZ DAHAR MEMBER / SECRETARY Nagarparkar @ Mithi **Small Dams Division Executive Engineer**

JAVED HAKEEM

Member / Executive Engineer Kotrí Barrage Division Jamshoro

The Surveyed took Smart Rs, 11068921, ed-te.

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by m/s Noon Adu-, s. Sharl enerdob he Small balms Organizating in Sindh

Hyderabad

MIR AHSAN AL

Works & Services Department Member / Executive Engineer

ZAHID HUSSAIN SHAIKH CHAIRMAN

Superintending Engineer Small Dams Circle Sindh Hyderabad



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI

No. TC/SDD/NGP/422 Dated: 25/04/2018

Email: xensdd nagarparkar@yahoo.com Phone #: 023-2261801

To,

M/S Nooruddin S.Shaikh, Government Contractor, Hyderabad.

Subject:

LETTER FOR AWARD OF THE WORK CONSTRUCTION OF GROUNTING OF

GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE (AT SEEPAGE

PORTION) IN NAGARPARKAR.

Reference:

Your Bid / tender Dated: 10-04-2018.

The rate quoted by you at **35.00**% above on Schedule-B as provided in bill of Quantities is found lowest, the total tender cost comes to Rs: **1,106,893/-** (Rupees One Million one hundred six thousands Eight hundred ninety three) only & approved by the Superintending Engineer Small Dams Circle, Sindh Hyderabad vide letter No. SE/SDO/AB/443 Dated: **16-04-2018**.

You are directed to please start the work at the earliest, under the supervision of Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar. The stipulated time allowed for completion of work is 30 Days.

The payment will be made on recording of measurement by the Assistant Executive Engineer concerned and availability of funds.

The work to be carried out as per P.W.D specification.

No. carriage of Material will be paid separately.

No. premium will be allowed on any Non Schedule Items.

(KHALID NAWAZ DAHAR)
EXECUTIVE ENGINEER
Small Dams Division
Nagarparkar @ Mithi

C.C:

1. The Managing Director Sindh Public Procurement Regulatory Authority SPPRA Karachi for compliance of Rule-50.

2. The Superintending Engineer Small Dams Circle, Sindh Hyderabad for information with reference to kind office letter No. SE/SDO/AB/4423 Dated: 16-04-2018.

3. The Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar along with copy of Bill of Quantities for information. He is directed to intimate the actual date of start of work and submit Monthly progress report regularly.

awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

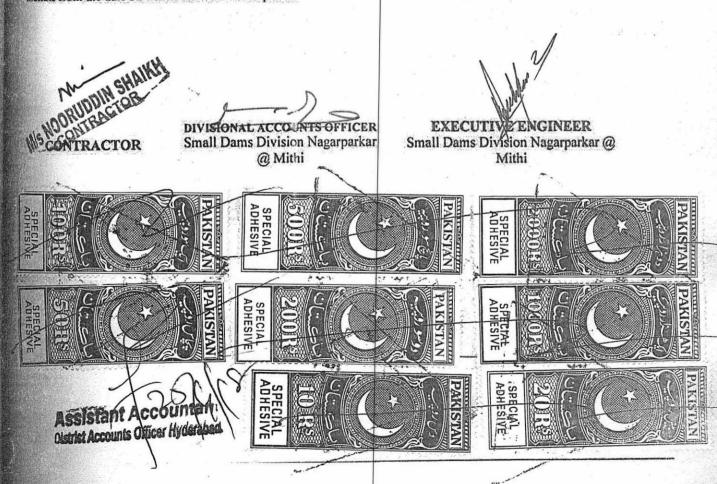
(B) Secured Advance against materials brought at site.

(f) 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.



BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates. NAME OF WORK:-GROUNTING OF GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE Amount UNIT Item Grounting of Stone Pitching Ratio 1:3 % Sft 819,921 4480.44 18300 Item 12 P-30 Vol-III Part -III (Crubing seepage) TOTAL AMOUNT 819,921 819,921 Amount Total (a) 351/2 % above/below on the rates of CSR Rs. 286972/-Amount to be added/deducted on the basis of premium quoted. TOTAL (b) Eleven les Total (A) = in words & figures: 1/06893/2 M/s NOORUDDIN SHAIKH **Executive Engineer** Small Dams Division Nagarparkar CONTRACTOR Mithi Note: Any omission / error if occurs will be corrected. **Small Dams Division** Nagarparkar @ Mithi You u. B



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI

No. TC/SDD/NGP/426Dated: 25/04/2018

Email: xensdd nagarparkar@yahoo.com Phone #: 023-2261801

To,

The Manager (Assessment),

Sindh Public Procurement Regulatory Authority,

Karachi.

Subject:

COMPLIANCE OF SPPRA RULE 45 – 50.

Kindly, in compliance of SPPRA Rule 45 - 50 the requisite information of CONSTRUCTION OF GROUNTING OF GHARTIARI DAM FROM RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE PORTION) IN NAGARPARKAR._Sppra Sr. No. 37332 and No. 1393EV. The necessary documents accordance with the requirement of Sindh public procurement Regulatory Authority Rules are enclosed as under:

- 1. Bid Evolution Report
- 2. Letter of Acceptance
- 3. Contract Agreement
- 4. Letter of Award

Therefore, you are requested to kindly restore the withheld ID # 37332 of the above scheme as early as possible.

COPY FORWARDED TO

The Superintending Engineer Small information.

(KHALID NAWAZ DAHAR)

Executive Engineer

Small Dams Division Nagarparkar @ Mithi

Dams Circle Sindh Hyderabad for

(KHALID NAWAZ DAHAR)

Executive Engineer Small Dams Division Nagarparkar @ Mithi

***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.	. Irrigation Department
	2)	PROVI	NCIAL / LOCAL GOVT. / OTHER	Government of Sindh
TI	TLE (OF contra	act <u>CONSTI</u>	RUCTION OF GROUNTING OF GHARTIARI DAM
				RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE
			PORTI	ON) IN NAGARPARKAR.
	3)	TENDE	R NUMBER	TC/SDD/NGP/269 Dated: 15-03-2018
	4)	BRIEF	DESCRIPTION OF CONTRACT	NCB (National Competitive Bidding) single stage one
				Envelope Procedure
		FORUM	IN THAT APPROVED THE SCHEME	Approved by the Planning & Development Department
				Government of Sindh
	5)	TENDE	ER ESTIMATED VALUE	Rs: 1,042,822/-
	6)		EER'S ESTIMATE l works only)	Rs: - 931023/
	7)	ESTIM	ATED COMPLETION PERIOD (AS I	PER CONTRACT) 30 Days
	8)	TENDE	ER OPENED ON (DATE & TIME)	10-04-2018 @ 1:30 PM
	9)		ER OF TENDER DOCUMENTS SOL list of buyers)	D 03 Nos
	10)	NUMB	ER OF BIDS RECEIVED	03 <u>Nos.</u>
	11)	NUMB	ER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03 Nos.
	12)		ALUATION REPORT e a copy)	Copy attached
	13)	NAME	AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S Nooruddin S.Shaikh Government Contractor Hyderabad.
	14)	CONTI		Rs: 1,042,822/= (One Million Forty Two Thousands Eight Hundred Twenty Two only
	15)		ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd & 4 th EVALUATION BID).	EVALUATION REPORT 1 M/S Noorddin S.Shaikh 2. M/S Azaan Engineering Services 3. M/S Bashir Ahmed Shaikh
	17	. METHO	OD OF PROCUREMENT USED: - (T	Tick one)
		a)	SINGLE STAGE – ONE ENVELOP	PE PROCEDURE
		b)	SINGLE STAGE – TWO ENVELOR	PE PROCEDURE
		c)	TWO STAGE BIDDING PROCEDU	URE
		d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
			- PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRA	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING ETC. WITH BRIEF REASONS:

	18)	APPRO	OVING AUTHORITY FOR AWARD OF CO	NIKA	CIS	superinten	aing Eng	gineer Smal	<u>II</u>
				Dams	s Org	anization	Circle, S	indh Hyder	rabad
	20)	WHETH	HER THE PROCUREMENT WAS INCLUDE	ED IN	ANN	UAL PRO	CUREN	MENT PLA	N?
				-			Yes	No	
	21)	ADVER	RTISEMENT:		-		100	110	
		i)	SPPRA Website (If yes, give date and SPPRA Identification)		Yes	Yes Serial No:	: 37332 da	nted: 18-03-2	2018
					No				
		***	N D						
		ii)	News Papers (If yes, give names of newspapers and dates))	Yes				
							-		<u> </u>
					No	<u> </u>			
						튒			
,	22)	NATUR	RE OF CONTRACT				Domestic/ Local	Int	
	23)		HER QUALIFICATION CRITERIA						
			NCLUDED IN BIDDING / TENDER DOCUMENCIOSE a copy)	MENTS	5?				
		(11 yes, t	enclose a copy)				Yes	No	
	24)		HER BID EVALUATION CRITERIA				Yes	No	
			NCLUDED IN BIDDING / TENDER DOCUM	MENTS	5?		103		
		(II yes,	enclose a copy)						
	25)		HER APPROVAL OF COMPETENT AUTHOR			S OBTAI	NED FO	R USING	A
		METHO	OD OTHER THAN OPEN COMPETITIVE E	BIDDIN	IG?		Yes	No	LY
	26)	WAS B	ID SECURITY OBTAINED FROM ALL TH	IE BID	DER	S?	Yes	No	
	27)	MARCE	HED THE CHOCECCELL DID WAS LOWER	OT EXA	ATTI	ATED			
	27)		HER THE SUCCESSFUL BID WAS LOWES ST EVALUCTION BID (In Case of Consulta		ALU/	AIED	Yes	No	
		DIDIBL	SOT BYTEBOOTION BIB (III case of consula						
	00	W TENE	HER THE GLIGGEGGETT RIPPER WAS TO	CIPIT	2411				
	28)		HER THE SUCCESSFUL BIDDER WAS TE	CHNIC	CALI	LY			
		COMPI	LIANT?				Yes	No	
	29)		HER NAMES OF THE BIDDERS AND TH	ieir Q	UOT	ED PRIC	ES WER	RE READ	OUT AT
		THE TI	ME OF OPENING OF BIDS?				Yes	No	
			CONTRACTOR OF PRINCE STATEMENT SPECIAL MARKETING						
	30)		HER EVALUATION REPORT GIVEN	TO B	IDDI	ERS BEI	FORE T	HE AWA	ARD OF
		CONTR	copy of the bid evaluation report)						
		(Titacii	copy of the ora ovaluation reporty				Yes	No	2
	31)		COMPLAINTS RECEIVED		Ye	es			
		(If yes,	, result thereof)						
						1.			
	32)		DEVIATION FROM SPECIFICATIONS GIV	EN IN	No				
		(If yes,	give details)		Y	es			
								- 1- W	
					N	0			- 1 <u>11 1 a</u>

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) (NOT APPLICABLE)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)? (NOT APPLICABLE)	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract 25-04-2018	No No
Signature & Official Stamp of KHALID NAWAZ DAHAR Authorized Officer Small Dams Division Nagar, arkar @ Mithi	
FOR OFFICE USE ONLY	
SDDD A Plack No 9 Sindle So	overaviatNo A. A. Court Pond Karachi

<u>SPPRA,Block No.8, Sindh SecretariatNo.4-A,Court Road Karachi</u>

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



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI No. TC/SDD/NGP/ 423 Dated: 25 / 2018

Email: xensdd nagarparkar@yahoo.com Phone #: 023-2261801

To,

M/S Nooruddin S.Shaikh, Government Contractor,

Hyderabad.

Subject:

LETTER FOR AWARD OF THE WORK CONSTRUCTION OF GROUNTING OF

GHARTIARI DAM FROM RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE

PORTION) IN NAGARPARKAR.

Reference:

Your Bid / tender Dated: 10-04-2018.

The rate quoted by you at 33.00% above on Schedule-B as provided in bill of Quantities is found lowest, the total tender cost comes to Rs: 1,042,822/- (Rupees One Million Forty Two Thousands eight Hundred twenty two) only & approved by the Superintending Engineer Small Dams Circle, Sindh Hyderabad vide letter Np. SE/SDO/AB/442 Dated: 16-04-2018.

You are directed to please start the work at the earliest, under the supervision of Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar. The stipulated time allowed for completion of work is 30 Days.

The payment will be made on recording of measurement by the Assistant Executive Engineer concerned and availability of funds.

The work to be carried out as per P.W.D specification.

No. carriage of Material will be paid separately.

No. premium will be allowed on any Non \$chedule Items.

(KHALID NAWAZ DAHAR)
EXECUTIVE ENGINEER
Small Dams Division
Nagarparkar @ Mithi

C.C:

- 1. The Managing Director Sindh Public Procurement Regulatory Authority SPPRA Karachi for compliance of Rule-50.
- 2. The Superintending Engineer Small Dams Circle, Sindh Hyderabad for information with reference to kind office letter No. SE/SDO/AB/442 Dated: 16-04-2018.
- 3. The Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar along with copy of Bill of Quantities for information. He is directed to intimate the actual date of start of work and submit Monthly progress report regularly.

BID EVALUATION REPORT

		1
0!	Name of Procuring Agency: '	Executive Engineer Small Dams Division Nagarparkar @ Mithi.
02	Tender Reference	Invitation Tender Notice Issued vide office letter No. TC/SDD/NGP/269 Dated: 15-03-2018.
03	Tender Description/Name of work/item:	GROUNTING OF GHARTIARI DAM FROM RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE PORTION) IN NAGARPARKAR.
04	Method of Procurement:	National Competitive Bidding (Single Stage - one Envelope Procedure)
05	Tender Published	Hoisted SPPRA Website SR.NO. 37332,
06	Total Bid documents Sold:	03 Nos
07	Total Bids Received:	03 Nos
08	No. of Bid qualified (if applicable)	O1 Nos
09	Bid (s) Rejected:	
10	Financial Bid Opening Date:	10-04-2018
11	Estimated Cost:	931023/-
12	Criteria of Evaluation:	Lowest in Competition

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
01	M/SNOORDDIN S.SHAIKH GOVERNMENT CONTRACTOR	1042822/	1st Lowest	12.00% Above	Being Lowest	Recommende d for approval
02	M/SAZAAN ENGINEERING SERVICES GOVERNMENT CONTRACTOR.	1052231/=	2nd Lowest	13.02% Above	Being Highest	
03	M/S BASHIR AHMED CONTRACTOR	1059288/-	3rd Lowest	13.78% Above	Being Highest	

MEMBER

Executive Engineer Augaf Sindh

Hyderabad

JAKED HAKEEM,

Executive Engineer,

Kotri Barrage Division,

MIR AMSAN ALL Executive Engineer,

Communication & Works

(C&W) Department,

Karachi

KHALID NAWAX DAHAR

MEMBER /SECRETARY

Executive Engineer

Small Dams Division

Jamshoro

ZAHID HUSSAIN SHAIKH

CHAIRMAN

Superintending Engineer Small Dams Circle Sindh

The Successful sid Amente to Rs: 1042.822/, Hyderabad

127. above a Estimoted Cost-posted by m/s Novadde. S. Sharlin
is here by approved.

Superintending Engineer Small Dams Organization in Sindh

COMPARATIVE STATEMENT

NIT NO. TC/SDD/NGP/ 269 Dated: 15-03-2018

Date of issue of tender Dated: 09-04-2018 and Date of receipt & opening of tender Dated: 10-04-2018

NAME OF WORK:- Sr. 03 GROUNTING OF GHARTIARI DAM FROM RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE PORTION) IN

NAGARPARKAR.

NAGA	NAGARFANNAN.			DATE	INTED BY GOVERN	BATE OLIOTED BY GOVERNMENT CONTRACTOR			
			M/S NOORUDDIN S.SHAIKH		M/S AZAAN ENIGNEERING SERVICES	EERING SERVICES	M/S BASHIR AHMED CONTRACTOR	ED CONTRACTOR	
SNO	Items	Estemate Cost	GOVERNMENT CONTRACTOR	ONTRACTOR	GOVERNMENT CONTRACTOR			-	
					Rate	Amount	Rate	Amonur	1
		-	Rate		20 745 24 20% Ahove	268,154	268,154/ 35.10% Above	275,211	
1	Schedule B	784,077	784,077 33 % Above	729/143	2000 007:45	784 077	724 077 Schedule "B"	784,077	*
-	Cartado	146,946	146,946 Schedule "B"	784,077	784,077 Schedule 'B'	10,10		1 050 288	/
1	Caltage		1	1 042 822	1 042 822 Bid Amount	1,052,231	1,052,231 Bid Amount	1,039,200	
	Total	931,023	931,023 Bid Amount		+000	931 073	(-) Estemate Cost	931,023	
	alubada aola	•	(-) Estemate Cost	931,023	931,023 (-) Estemate Cost	010/100		130 265	1
	NOIL-SCHOOL			111,799	111 799 Diffrance	121,208	121,208 Diffrance	120,203	
	G-Total	931,023	931,023 Diffrance	1		/0000	128265 X 100	13.78%	
			111799 X 100	12.00%	121208 X 100	13.02/0	021073	Above	- 1
			200700	Above	931023	Above	331023		
			931023	2000	1	the Estimate	Above over	Above over the Estimate	
			Above over the Estimate	ne Estimate	Above over	Above over the estimate			
			ANALYSIS					1 059 288	
				1 042 822		1,052,231		2,000,4	
			Bid amount	1,042,042			\		1
		Outstad Bate	Outstand Bates of None Schedule Items	*	\			4 010 300	
		ממופוכת וומנה		1 042 822		1,052,231		1,039,200	_
			Tender Cost	1,042,025					

i.e $1042822 - 931023 = 111799 \times 100 / 931023 = 12.00\%$ above the estimated cost

The rates quoted by M/SNORUDDIN S.SHAIKH circled in red has been found lowest are here by approved.

ALI MUHAMMAD JAT

MEMBER / Executive Augaf Sindh Hyderabad

Member/Executive Engineer Kotri Barrage Division

JAVED HAKEEM

DAHAR MEMBER NECRETARY Nagarparkar @ Mithi Small Dams Division Executive/Engineer KHALID NAW

MIR AHSAN ALI

Works & Services Department Member / Executive Engineer 2,1042.824

Moraldon 18. ShalleZAHID HUSSAIN SHAIKH

An ruch "

Successful Si

Jamshoro

Superintending Engineer Small Dams Circle Sindh

Hyderabad

Tams Organizationin Sindh

awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

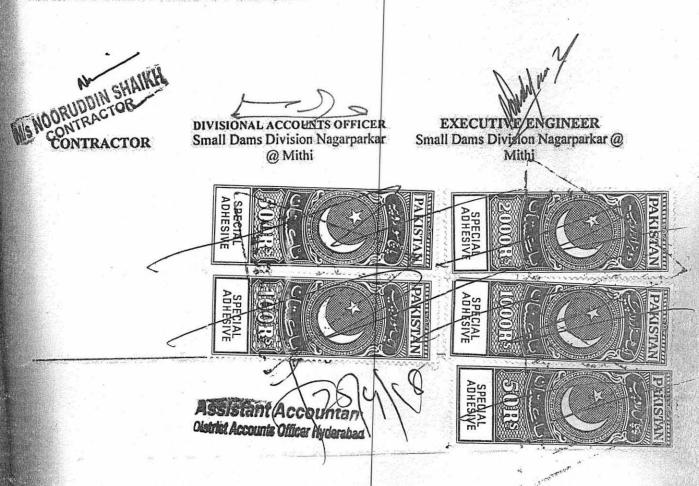
(B) Secured Advance against materials brought at site.

(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.



BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

NAME OF WORK:-GROUNTING OF GHARTIARI DAM FROM RD (AT SEEPAGE PORTION) IN NAGARPARKAR.	1+6/5 10 2+300	LEFT SIDE		
NALIE OF WORK:-GROUNTING OF GHARTIAN DAME				
item	QTY	RATE	UNIT	Amount
Grounting of Stone Pitching Ratio 1:3	17500	4480.44	% Sft	784,077
Grounting of Storie I Rent -III Item 12 P-30 Vol-III Part -III (Crubing seepage)				
(Crubing scopes)		TOTA	L AMOUNT	784,07
			701077	
Amount Total (a)	V		784,077	
% above/below on the rates of CSR Rs. 258	745/=			ted on the basis
10428221g	emium quoted.	TOTAL (b)	-CA4	_
ind (A) = in words & figures: 10428221z	twenty	turo	nusee	~
two the special	d		10	
M		M. Mar	7	
Contractor	Ex	ecutive Engi	neer	
SHAMINI	Small Dar	ns Division A	lagarparka	r
MIC NOON TRACTOR	21	Mithi		
Any omission / error occording be corrected.				
			v.10	
	/	11	(all)	
18//		/	1	
Divisional Head Draf	tsman	/	W	
(V) Small Dams DIVI	PION	/	-1	
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OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS DIVISION NAGARPARKAR @ MITHI

No. TC/SDD/NGP/ 429 Dated: 25/04/2018

Email: xensdd nagarparkar@yahoo.com Phone #: 023-2261801

To,

The Manager (Assessment),

Sindh Public Procurement Regulatory Authority,

Karachi.

Subject:

COMPLIANCE OF SPPRA RULE 45 – 50.

Kindly, in compliance of SPPRA Rule 45 - 50 the requisite information of CONSTRUCTION OF EARTH WORK PACCA EARTH (QUNIT) WITH TOE WALL FOR CRUBING SEEPAGE LEFT SIDE AND RIGHT SIDE OF GHARTIARI DAM INNER SIDE. Sppra Sr. No. 37332 and No. 1393EV. The necessary documents accordance with the requirement of Sindh public procurement Regulatory Authority Rules are enclosed as under:

- 1. Bid Evolution Report
- 2. Letter of Acceptance
- 3. Contract Agreement
- 4. Letter of Award

Therefore, you are requested to kindly restore the withheld ID # 37332 of the above scheme as early as possible.

(KHALID NAWAZ DAHAR)

Executive Engineer Small Dams Division Nagarparkar @ Mithi

COPY FORWARDED TO

1.

The Superintending Engineer Small information.

Dams Circle Sindh Hyderabad for

(KHALID NAWAZ DAHAR)

Executive Engineer Small Dams Division Nagarparkar @ Mithi

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.	Irrigation Department
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Government of Sindh
	TITLE OF contract	Construction of earth work pacca earth (qunit) with toe wall for curbing seepage left side and right side of ghartiari dam inner side
3)	TENDER NUMBER	TC/SDD/NGP/269 Dated: 15-03-2018
4)	BRIEF DESCRIPTION OF CONTRACT	NCB (National Competitive Bidding) single stage one
		Envelope Procedure
	FORUM THAT APPROVED THE SCHEME	Approved by the Planning & Development Department
		Government of Sindh
5)	TENDER ESTIMATED VALUE	Rs: 1103929/-
6)	ENGINEER'S ESTIMATE For civil works only)	Rs: - 962449/
7)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 30 Days
8)	TENDER OPENED ON (DATE & TIME)	10-04-2018 @ 1:30 PM
9)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 Nos
10)	NUMBER OF BIDS RECEIVED	03 <u>Nos.</u>
11)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos.
12)	BID EVALUATION REPORT (Enclose a copy)	Copy attached
13)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S Bashir Ahmed Shaikh Government Contractor Hyderabad.
14)	CONTRACT AWARD PRICE	Rs: 1,103,929/= (One Million One Hundred Three Thousands ine Hundred Twenty Nine only
15)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd & 4 th EVALUATION BID).	EVALUATION REPORT 1. M/s Bashir Ahmed Shaikh 2. M/S M/S Noorddin S.Shaikh 3. M/S Azaan Engineering Services
17.	METHOD OF PROCUREMENT USED: - (T	
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	
	d) TWO STAGE - TWO ENVELOPE I	
	- PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRA	IER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

18) APPROVING AUTHORITY FOR AWARD OF CONT	RACT Superintending Engineer Small
<u>D</u>	ams Organization Circle, Sindh Hyderabad
20) WHETHER THE PROCUREMENT WAS INCLUDED	N ANNUAL PROCUREMENT PLAN?
21) ADVERTISEMENT:	Yes No
 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	Yes Yes Serial No: 37332 dated: 18-03-2018
(,,,,,,,,,,	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No V
22) NATURE OF CONTRACT	Domestic/ Local Int
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID/BEST EVALUCTION BID (In Case of Consultancia)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY
COMPLIANT?	Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN No Yes
	No V

	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	(), 6.10 1000000)	
	i kanguar i jeu bija i kutuliji bi d	No No
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes
	AS) NAIG AT A SOMETIME DAY THE DROCKED AS A SOME	No No
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISUAL (If yes, enclose a copy) (NOT APPLICABLE)	E PROCUREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)? (NOT APPLICABLE)	BILIZATION ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract	Yes No
S	ignature & Official Stamp of HALID NAWAZ DAHAR) EXECUTIVE ENGINEER Small Dams Division Lagarparkar @ Mithi	
FOR	R OFFICE USE ONLY	

<u>SPPRA,Block No.8, Sindh SecretariatNo.4-A,Court Road Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BID EVALUATION REPORT

	OI	Name of December A	E C N D D C N D C
	J:	Name of Procuring Agency:	Executive Engineer Small Dams Division Nagarparkar @ Mithi.
	02	Tender Reference	Invitation Tender Notice Issued vide office letter No. TC/SDD/NGP/269 Dated: 15-03-2018.
	03	Tender Description/Name of work/item:	EARTH WORK PACCA EARTH (QUNIT) WITH TOE WALL FOR CRUBING SEEPAGE LEFT SIDE AND RIGHT SIDE OF GHARTIARI DAM INNER SIDE.
	04	Method of Procurement:	National Competitive Bidding (Single Stage - one Envelope Procedure)
	05	Tender Published	Hoisted SPPRA Website SR.NO. 37332,
	06	Total Bid documents Sold:	03 Nos
	07	Total Bids Received:	03 Nos
4.5	08	No. of Bid qualified (if applicable)	O1 Nos
	09	Bid (s) Rejected:	
	10	Financial Bid Opening Date:	10-04-2018
	11	Estimated Cost:	962,449/_
	12	Criteria of Evaluation:	Lowest in Competition

Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/S BASHIR AHMED CONTRACTOR	1103929/=	1st Lowest	14.70% Above	Being Lowest	Recommende d for approval
02	M/S NOORDDIN S.SHAIKH GOVERNMENT CONTRACTOR	1105373/=	2nd Lowest	14.85% Above	Being Highest	
03	M/SAZAAN ENGINEERING SERVICES GOVERNMENT CONTRACTOR.	1105854/-	3rd Lowest	14.90% Above	Being Highest	

TAL DAMMAHUM LIA

MEMBER Executive Engineer

Augaf Sindh

Hyderabad

JAMED HAKEEM,

Executive Engineer,

Kotri Barrage Division,

Jamshoro

Executive Engineer, Communication & Works

(C&W) Department,

Karachi

KHALID NAW

MEMBER / SÉCRETARY **Executive Engineer**

Small Dams Division

Superintending Engineer Small Dams Circle Sindh

ZAHID HUSSAM SHAIKH

CHAIRMAN

/ Hyderabad

The Successful bid Amach to Rs 1/03929,
14.70%, above on Estimated Cost-grated to
m/s Bashir Ahred where by afformed

Superintending Engineer Small Dams Organization in Sindh Hyderabad.

COMPARATIVE STATEMENT

NIT NO. TC/SDD/NGP/ 269 Dated: 15-03-2018

Date of issue of tender Dated: 09-04-2018 and Date of receipt & opening of tender Dated: 10-04-2018

NAME OF WORK:- .Sr. 01 EARTH WORK PACCA EARTH (QUNIT) WITH TOE WALL FOR CRUBING SEEPAGE LEFT SIDE AND RIGHT SIDE OF GHARTIARI DAM INNER SIDE...

S.No. Items Estemate Cost M/S BASHIR AHMED CONTRACTOR 1 Schedule B 962,449 14.70 % Above 3 2 Cartage - Schedule "B" 9 2 Cartage - Schedule "B" 1,7 Non-schedule - (-) Estemate Cost 8 G-Total 962,449 Diffrance 362,449 Above over the Estimate Above over the Estimate Above over the Estimate Bid amount 1, Qutated Rates of None Schedule Items 1,	AR.				RATE	QUOTED BY GOVERI	RATE QUOTED BY GOVERNMENT CONTRACTOR		
Rate Schedule B 962,449 14.70 % Above Lotal 962,449 Bid Amount Schedule B" Schedule Schedule	S.No.		Estemate Cost	M/S BASHIR AHMED	CONTRACTOR	M/S NOORUI GOVERNMEN	M/S NOORUDDIN S.SHAIKH GOVERNMENT CONTRACTOR	M/S AZAAN ENIGNEERING SERVICES GOVERNMENT CONTRACTOR	JEERING SERVICES CONTRACTOR
Schedule B 962,449 14.70 % Above Cartage - Schedule "B" Total 962,449 Bid Amount Non-schedule - (-) Estemate Cost G-Total 962,449 Diffrance Bid-Total 962,449 Diffrance Above over 962449 Bid amount Above over Bid amount Bid amount Quttated Rates of None Schedule Item				Rate	Amount	Rate	Amount	Rate	Amount
Cartage - Schedule "B" Total 962,449 Bid Amount Non-schedule - (-) Estemate Cost G-Total 962,449 Diffrance A-141480 X 100 962449 Bid amount Above over Bid amount Qutated Rates of None Schedule Item	1	Schedule B	962,449	14.70 % Above	141,480	141,480 14.85% Above	142,924	14.90% Above	143,405
962,449 Bid Amount schedule - (-) Estemate Cost tal 962,449 Diffrance 141480 X 100 962449 Above over Analysis Bid amount Qutated Rates of None Schedule Item	2	Cartage		Schedule "B"	962,449	Schedule "B"	962,449	962,449 Schedule "B"	962,449
schedule - (-) Estemate Cost tal 962,449 Diffrance 141480 X 100 962449 Above over Above over Bid amount Bid amount Qutated Rates of None Schedule Item		Total	962,449	Bid Amount	1,103,929	1,103,929 Bid Amount	1,105,373	1,105,373 Bid Amount	1,105,854
962,449 Diffrance 141480 X 100 962449 Above over ANALYSIS Bid amount Bid amount Outated Rates of None Schedule Item		Non-schedule		(-) Estemate Cost	962,449	(-) Estemate Cost	962,449	(-) Estemate Cost	962,449
141480 X 100 962449 Above over ANALYSIS Bid amount Qutated Rates of None Schedule Item		G-Total	962,449		141,480	Diffrance	142,924	142,924 Diffrance	143,405
962449 Above over the E ANALYSIS Bid amount Qutated Rates of None Schedule Items					14.70%	142924 X 100	14.85%	143405 X 100	14.90%
Above over the Factor of None Schedule Items				962449	Above	962449	Above	962449	Above
ANALYSIS Bid amount Qutated Rates of None Schedule Items				over	the Estimate	Above over	Above over the Estimate	Above over	Above over the Estimate
Bid amount Qutated Rates of None Schedule Items				ANALYSIS					
Qutated Rates of None Schedule Items				Bid amount	1,103,929	\	1,105,373	\	1,105,854
			Qutated Rates	s of None Schedule Items	1	\	0)		
Tender Cost				Tender Cost	1,103,929		1,105,373		1,105,854

i.e 1103929 - 962449 = $141480 \times 100 / 962449 = 14.70\%$ above the estimated cost

The rates quoted by M/S BASHIR AHMED CONTRACTOR circled in red has been found lowest are here by approved. Member / Executive Engineer Kotri Barrage Division JAVED HAKEEM

АЦ МОНАММÁÐ ЈАТ MEMBER / Executive

Augaf Sindh Hyderabad

Jamshoro

3

KHALID NAWAZ DAHAR MEMBER / SECRETARY

Small Dams Organization in Sindh Superintending Engineer

Nagarparkar @ Mithi **Small Dams Division Executive Engineer**

Superintending Engineer ZAHID HUSSAIN SHAIKH Small Dams Circle Sindh CHAIRMAN

Works & Services Department Member / Executive Engineer

MIR AHSAN ALI

Hyderabad



OFFICE OF THE EXECUTIVE ENGINEER **SMALL DAMS DIVISION** NAGARPARKAR @ MITHI

No. TC/SDD/NGP/ 420Dated: 25/04/2018

Email: xensdd nagarparkar@yahoo.com

Phone #: 023-2261801

To,

M/S Bashir Ahmed,

Government Contractor,

Hyderabad.

Subject:

LETTER FOR AWARD OF THE WORK CONSTRUCTION OF EARTH WORK PACCA

EARTH (QUNIT) WITH TOE WALL FOR CRUBING SEEPAGE LEFT SIDE AND

RIGHT SIDE OF GHARTIARI DAM INNER SIDE

Reference:

Your Bid / tender Dated: 10-04-2018.

The rate quoted by you at 14.70% above on Schedule-B as provided in bill of Quantities is found lowest, the total tender cost comes to Rs: 1,103,929/- (Rupees One Million One Hundred Three Thousands nine Hundred twenty nine) only & approved by the Superintending Engineer Small Dams Circle, Sindh Hyderabad vide letter No. SE/SDO/AB/444 Dated: 16-04-2018.

You are directed to please start the work at the earliest, under the supervision of Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar. The stipulated time allowed for completion of work is 30 Days.

The payment will be made on recording of measurement by the Assistant Executive Engineer concerned and availability of funds.

The work to be carried out as per P.W.D specification.

No. carriage of Material will be paid separately.

No. premium will be allowed on any Non Schedule Items.

(KHALID NAWAZ DAHAR) EXECUTIVE ENGINEER Small Dams Division Nagarparkar @ Mithi

C.C:

1. The Managing Director Sindh Public Procurement Regulatory Authority SPPRA Karachi for compliance of Rule-50.

2. The Superintending Engineer Small Dams Circle, Sindh Hyderabad for information with reference to kind office letter No. SE/SDO/AB/444 Dated: 16-04-2018.

3. The Assistant Executive Engineer Small Dams Sub-Division-I Nagarparkar along with copy of Bill of Quantities for information. He is directed to intimate the actual date of start of work and submit Monthly progress report regularly.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

NAME OF WORK:- EARTH WORK PACCA EARTH (QUNIT) WITH TOE WALL VRUBING SEEPAGE LEFT SIDE AND RIGHT SIDE OF GHARTIARI DAM INNER SIDE.

50	Ptems	QTY	RATE	UNIT	Amount
1	Excavation in foundation of Building, Brigdes and other structres i/c dagbelling, dressing, refilling around the structure with excavted earth watering and ramming lead upto 5 ft (b) in ordinary soil Volume-III, Part-II, I-18, P-4	72000	3176.25	%0 Cft	228,690
2	Borrow pit excavation undressed lead upto 100 ft in Ordinary Soil. Volume-III, Part-II, I-3(a), P-1 (Earth crubing seepage potions)	72000	2117.5	%0 Cft	152,460
3	like stone aggregate sprawl, coal, lime, surkhi etc. B.G. Rail Fastening points and crossing bridge, girders, pipes sheets, Rails, M.S. Bars etc of 1000 Nos. Brick 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor (6 miles) Vol-III Part-iv (P-I/I-I)	72000	771.96	% Cft	555,811
4	Earth work compaction (Soft, ordinary or hard soil) (b) laying earth in 6" tayers, levelling, dressing & watering for compaction etc complete Volume-III, Part-II, I-13(b), P-3	72000	354	%0 Cft	25,488
	-		TOT	AL AMOUNT	962,44

Amount Total (a)

962,449

14.70 % above/below on the rates of CSR Rs. 141480

Amount to be added/deducted on the basis

of premium quoted. TOTAL (b)

Total (A) = in words & figures:

1103929

Eleven lass

MIS BASHIR AHME

Executive Engineer Small Dams Division Nagarparkar Mithi

Note:- Any omission / error if occurs will be corrected.

livisional Head Draftsman Small Dams Division Nagarparkar @ Mithi Marker 2

(nont)

Sy selven

July 12/1/18

meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or more conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Chuse -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given for shall the work be considered to be complete until the contractor shall have removed all temporary structures an insterials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the structor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred fail the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as a faisaid except for any sum actually realized by the sale thereof.

Use-18: Financial Assistance /Advance Payment.

MMobilization advance is not allowed.

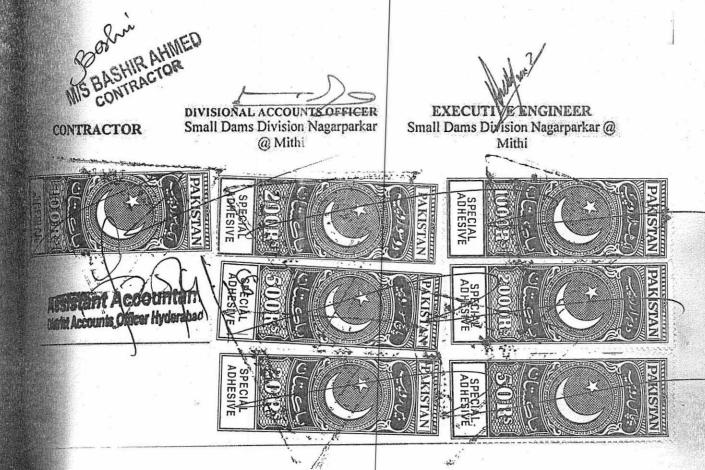
Secured Advance against materials brought at site.

Secured Advance may be permitted only against imperishable materials/quantities anticipated to be assumed/utilized on the work within a period of three months from the date of issue of secured advance and efmitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site full not exceed 75% of the market price of materials;

i) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly ayments 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 forecovery 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.



PRESENCE / ATTENDANCE SHEET FOR REPRESENTATIVES OF CONSTRUCTORS / FIRMS FOR OPENING OF BIDDING DOCUMENTS FOR 04 NOS WORKS DETAILED AS LINES.

EARTH WORK PACCA EARTH (QUNIT) WITH TOE WALL FOR CRUBING SEEPAGE LEFT SIDE AND RIGHT SIDE OF GHARTIARI DAM INNER SIDE. 01

GROUNTING OF GHARTIARI DAM FROM RD 1+500 TO 2+100 RIGHT SIDE (AT SEEPAGE PORTION)

IN NAGARPARKAR.

GROUNTING OF GHARTIARI DAM FROM RD 1+675 TO 2+300 LEFT SIDE (AT SEEPAGE PORTION) IN

NAGARPARKAR. 03

02

GROUNTING OF GHARTIARI DAM FROM RD 890 TO 1+500 RIGHT SIDE (AT SEEPAGE PORTION) IN

NAGARPARKAR. 04

Opening date: 10-04-2018 @ Mithi office of the Executive Engineer Small Dams Division Nagarparkar @ Mithi.

Sr.#	Name of FIRM	Name of Represent / N.I.C No.		Mobile No.	SIGNATURE
1.	m/s Bashi Ahued contractor	41303-69932	12-7	0332 - 2640193	
2.	Azaan Engineering Services	41303 -908	5519-	0333 -2632681	g dui
3.	M/s woomddis. shailel Chort. Catratu	41303-7524	781-5	0707-75819842	w.
4.			/		
5.					
6.		/		/	

ALI MUHAMMAD JAT

Member, Executive Engineer, Augaf Sindh, Hyderabad

KHALID NA WAZ DAHAR Member / Secretary Executive Engineer, Small Dams Division Nagarparkar @ Mithi.

JAVEED HAKEEM

Member, Executive Engineer, Kotri Barrage Division Jamshoro.

MEER AHSAN AL

Member

Executive Engineer, Communication & Works

(C&W) Department Karach

ZAHID HUSSAIN SHAIKH CHAIRMAN,

Superintending Engineer, Small Dams Circle, Sindh,

Hyderabad