

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 W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 4) TENDER NUMBER (01NO.)
- 5) BRIEF DESCRIPTION OF CONTRACT W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 6) FORUM THAT APPROVED THE SCHEME D. D. W. P
- 7) TENDER ESTIMATED VALUE RS. 344.862736 (M)
- 8) ENGINEER'S ESTIMATE: RS. 346.244801 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2018
- 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. QAMARUDDIN & CO:
GOVT. CONTRACTOR
- 16) CONTRACT AWARD PRICE: RS. 344.862736(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1st, 2nd, 3rd EVALUATION BID) 1ST M/S. QAMARUDDIN & CO:
2ND M/S. ZAMEER AHMED & CO:

- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- f) SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - SINGLE STATE:- TWO ENVELOPE PROCEDURE
 - TWO STAGE BIDDING PROCEDURE
 - TWO STAGE:- TWO ENVELOPE PROCEDURE

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? *yes*

21) ADVERTISEMENT:

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

Yes	SPPRA
No	37466

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

Yes	Daily The Dawn Daily Graff Daily Jang
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT
AT THE TIME OF OPENING OF BIDS?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	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
Kotdiji

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER MACHINERY MAINTENANCE DIVISION

No: TC/G-55/ 425 (HYDERABAD) DIGRI @ KOTDIJI
OF 2018

Dated: 31/5/2018.

To,

M/S. QAMARUDDIN & CO.,
Government Contractor.

SUBJECT: 01) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATO HAR WITH LINK GOUNDARA, SONO SHAIKH & KAJALO KATO HAR ROAD (20.00 KMS).

1. The lowest rates (details as noted below) offered by you for the work noted above on **16-04-2018** are found reasonable and is approved by the Chief Engineer Highways Sukkur his office letter No. CE/HWS/BB/1065 dated **18-04-2018** received through Superintending Engineer Provincial Highways Circle Sukkur under his office letter No. BB/AC(i) **610** of 2018 dated **18-04-2018**, total tender amount is **Rs. 343.108193/- Million (Rupees Three Hundred Forty Three Million One Hundred Eight Thousand One & Ninety Three)** only.

Part "A" Road Work

Rate **13.80%** Above (Thirteen Point Eight Zero Percent Above)
Amounting to Rs. **160462275/-**

Part "B" (Asphalt)

Rate **19.90%** Above (Nineteen Point Nine Zero Percent Above)
Amounting to Rs. **113126793/-**

Part "C" (Construction of Road)

Rate **7.95%** Above (Seven Point Nine Five Percent Above)
Amounting to Rs. **11140306/-**

Part "D" (Asphalt)

Rate **19.75%** Above (Nineteen Point Seven Five Percent Above)
Amounting to Rs. **3493941/-**

Part "E" (3' Span Culverts)

Rate **15.53%** Above (Fifteen Point Five Three Percent Above)
Amounting to Rs. **1195874/-**

Part "F" (Extension of Existing Culverts 3' Span Culverts)

Rate **18.20%** Above (Eighteen Point Two Zero Percent Above)
Amounting to Rs. **563944/-**

Part "G" (Retaining Wall 4000 Rft)

Rate **17.00%** Above (Seventeen Point Zero Zero Percent Above)
Amounting to Rs. **46130339/-**

Part "H" (Road Marking)

Rate **0.20%** Below (Zero Point Two Zero Percent Below)
Amounting to Rs. **6994721/-**

2. You are therefore directed to please attend Divisional Office for completing the tender documents for sanction the competent authority. Till agreement is sanctioned all clause of agreements will be treated as inforced and operative.

3. You are further directed to obtain necessary instructions from Assistant Engineer Provincial Highway Sub-Division **Khairpur** to start the work at once from the receipt of this work order and complete it within period of **24 Months**.

4. It should be noted that:-

- (i) The work shall be carried out as per public works department hand book and other specification of Division as directed.
- (ii) No premium will be paid on item based on market rates and sanctioned by the competent authority out side the schedule of rates inforce.
- (iii) Nothing shall be paid for cartage of material what-so-ever brought at the site of work including material from Government stores.
- (iv) Payment on account of Difference Cost of Bitumen will be made on the basis of actual consumption at site.

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

01. Copy f.w.cs to the Superintending Engineer Provincial Highways Circle Sukkur for favour of kind information.

02. Copy f.w.cs to the Assistant Engineer, Provincial Highway Sub-Division **Khairpur** 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**

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

ORIGINAL/DUPLICATION/TRUPLICATE/QRADUPLICATION
ORIGINAL/DUPLICATION/TRUPLICATE/QRADUPLICATION
Treasury / Sub Treasury
National Bank of Pakistan / State Bank of Pakistan

<p>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.</p>	<p>M/S. QAMARUDDIN & CO. 01) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATO HAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATO HAR ROAD (20.00 KM).</p>	<p>To be filled in by the department officer or Treasurer Head of Account B-02701 STAMPS B-0271007 SPL: ADH: STAMPS</p>
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Full Particulars of the remittance and the Authority (if any)	Rs.	Amount Rs.
	1211900/-	
Signature TOTAL RS.	1211900/-	
Rupees	Twelve Lac Eleven Thousands Nine Hundred Only.	

Order of the Banker

Current Received and grand receipt

Date

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

Received Payment
Received Payment

Received Payment
Received Payment

Payee

Accountant

Manager

1211900/-

one Million two hundred eleven thousand nine hundred only

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

FORM OF CONTRACT AGREEMENT

12119001

THIS CONTRACT AGREEMENT made on 03 05-2017 between Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji (Procuring Agency) of the on part and **M/S. QAMARUDDIN & CO.**, Government Contractor, of the other part.

WHERE the Procuring Agency is desirous that certain Works, viz: **W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).** 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 of Contractor
 M/s. **M/S. QAMARUDDIN & CO.**
 Government Contractor



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



Signed, Sealed and Delivered in the presence of

1. Witness

2. Witness

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: W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).

{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
MACHINERY MAINTENANCE DIVISION
(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: at _____ {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 later 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 andCopies (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. 01 W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 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 from and amount of Performance Security acceptable to the procuring agency:-



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

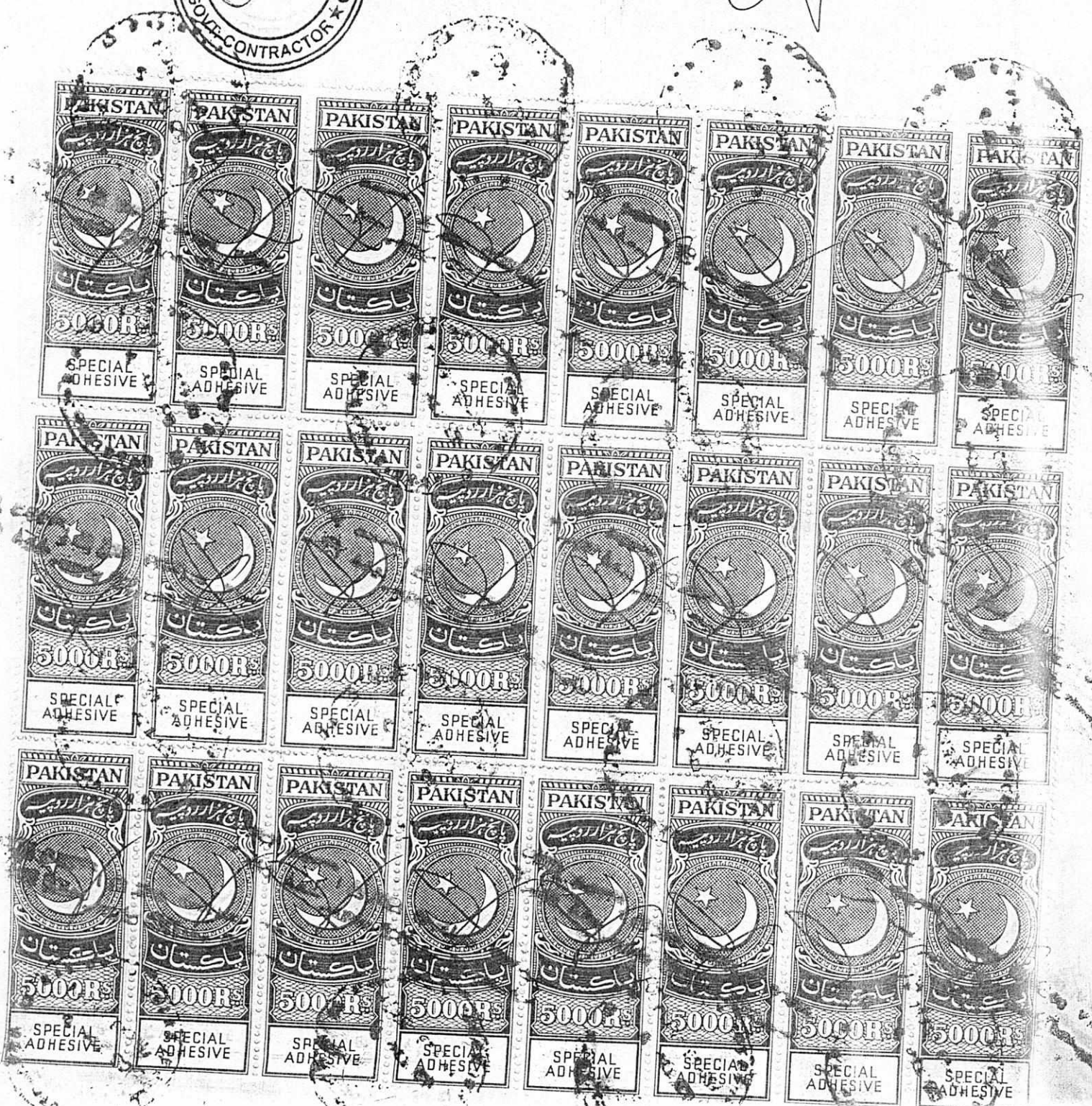
{Select the kind of Performance Security (bank guarantee, call deposit, pay order), and include the amount / percentage. A bank guarantee has to be unconditional as given in the sample from given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified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



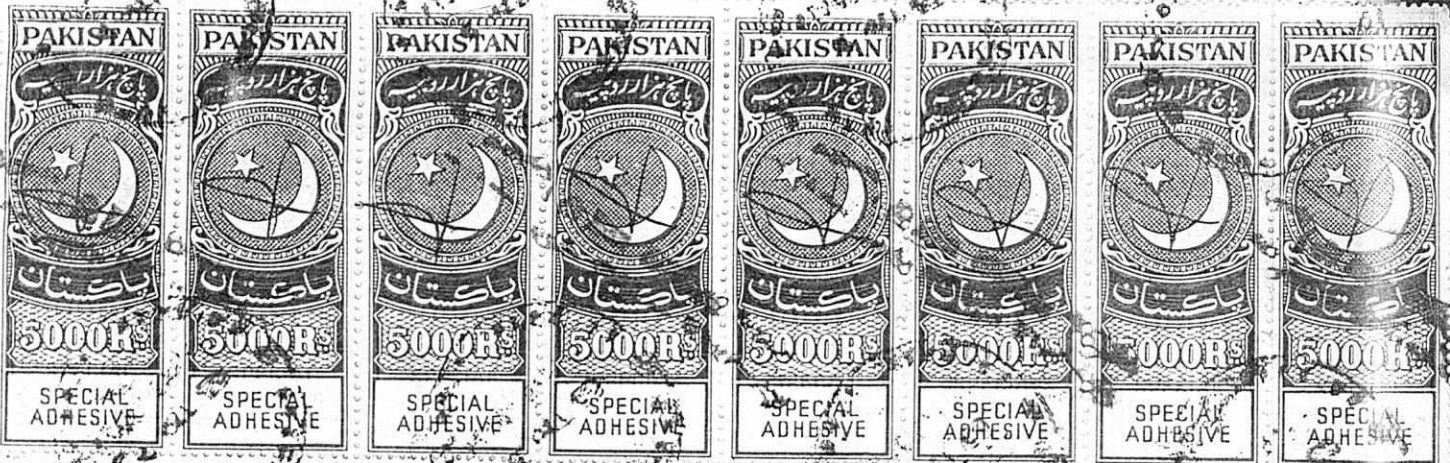
EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI





NAME OF WORK:- 01) W/R AND REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KTOHAR ROAD (20.00 KMS).





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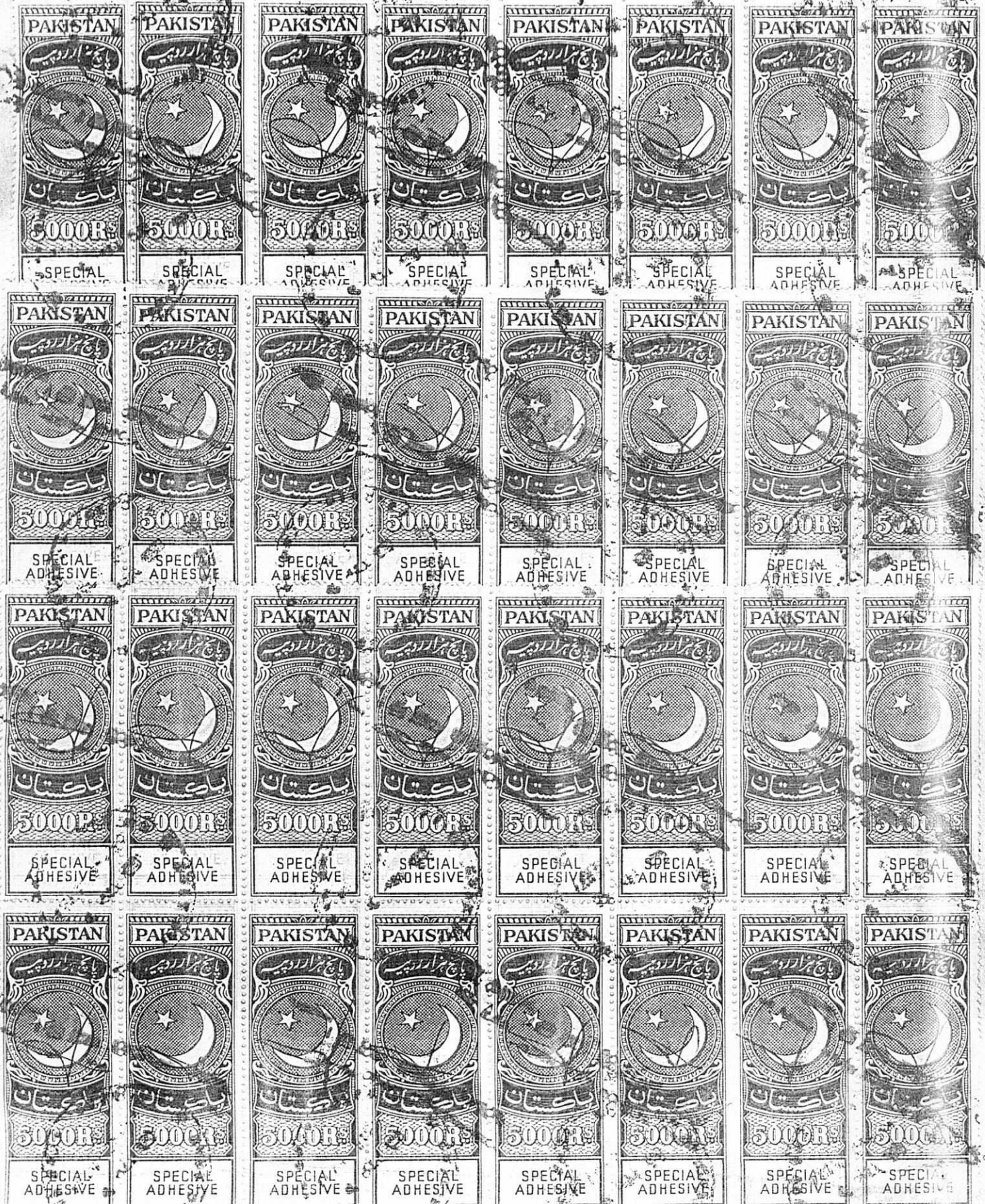


NAME OF WORK:-

01) W/R AND REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GONDARA, SONO SHAIKH AND KAJALO KTOHAR ROAD (20.00 KMS).



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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.	553346	Excavation in existing berms for widening the road including watering roller with power roller dressing excavated stuff etc complete.	526/27	P% Sft	2912094
02.	363992	Preparing Sub base course by supplying and spreading stone metal of 2"-1 1/2" gauge of approved quality from approved quarry in required thickness of 12" in 4 layers 2 to 3 each to proper camber and grade I/C hand packing filling voids with 20 cft of pit /canal of approved quality from approved quarry watering and compacting to achieve 98-100 % density as per modified AASHO specification. Rate i/c all cost of materials upto site of work.	6569/08	P.% Cft	23910926
03.	131881	Laying brick on end edging I/C supply of 9"x3"x41/2"x 3" 1st class burnt bricks excavation for laying edging with small side parallel to the road. Rate I/C all cost of materials T & P and carriage up to site of work.	2844/57	P.% Rft	3751447
04.	613247	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.	7557/47	P.% Cft	46345958
05.	1186931	Providing Two Coat on new or existing surface with 55 Lbs bitumen 80/100 penetration and 6.50. Crush Bajri of required size i/c cleaning the road surface rolling complete. Rate i/c all cost of material T&P carriage upto site of work	2897/72	P.% Sft	34393937
06.	3888900	Earth work for road embankment by bulldozer i/c ploughing mixing cold breaking dressing remaining etc complete, load up to 100 ft. and lift up to 5 fts. In all types of except rock . COMPACTING UPTO 85% MODIFIED AASHO DENSITY	8679/15	P% 0 Cft	33752346
				TOTAL	145066708

14.20% Above/Below on the rates of CSR
Amount to be Added / Deducted on the

Total (A) $14.20 (-) 0.4 = 13.8 \%$

Diff Cost of Bitumen (B) 370.90 Tons @ Rs. 12466/- P.Ton

Total Amount 20019205
 20599473 Rs. 1508591

Total Amount 165666181

Total Amount (-) 4623639

G.Total (A+B) Amount 161042541 Rs. 1604622

Total Amount in work (A+B) Sixteen crores Ten Lacs forty two thousand
five hundred forty two only.



EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
HYDERABAD, DIGRI @ KOTDIJI

NAME OF WORK: WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
 NAME OF WORK: WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
 BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR
 WAH CANAL ROAD (3.62 KM) (PART-B ASPHALT).

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.	1186931	Laying to proper line and grade plant mixed ASPHALT concrete paver finished (Hydraulic/Electri control) prepared to specified formula according to job mix formula approved by Engineer in charge i/c rolling and finished to proper line grade level and camber etc complete. Rate i/cs all cost of materials with Bitumen 80/100 penetration and all cost of materials roller tend and carriage of materials (2" thick ASPHALT).	8862/03	P% Sft	105186181
TOTAL					105186181

20.90% Above/Below on the rates of CSR
 20.90% Above/Below on the rates of CSR
 Amount to be Added / Deducted on the

Total (A) 20.90% (-) = 19.90%
 Diff Cost of Bitumen (B) 542.01 Tons @ Rs. 23969/- P.Ton

Rs-20932050
 Total Amount ~~21987942~~
 Total Amount 126118231
 Total Amount (-) 12991438

G.Total (A+B) Amount

Total Amount in work (A+B) Eleven crores forty one Lacs Seventy eight thousand and six hundred fifty five only.



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

NAME OF WORK:
NAME OF WORK:

W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED
W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED
ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM
HUSSAIN KATO HAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO
KATO HAR ROAD (20.00 KMS). (PART-C CONSTRUCTION OF WORK).

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.		Earth work for road embankment by bulldozer i/c ploughing mixing cold breaking dressing remaining etc complete, load up to 100 ft. and lift up to 5 ft. In all types of soil except Rock			
	40788	95-100% Density With Extra Lead	11208/92	P.% 0 Cft	457189
	600242	85% Density With Extra Lead 2-0 Mile	8679/15	P.% 0 Cft	5209590
02.	33772	Preparing Sub base course by supplying and spreading stone metal of 2"-1 1/2" gauge of approved quality from approved quarry in required thickness of 1/2" in 4 layers 2 to 3 each to proper camber and grade I/C hand packing filling voids with 20 cft of pit /canal of approved quality from approved quarry watering and compacting to achieve 98-100 % density as per modified AASHO specification. Rate i/c all cost of materials upto site of work.	6569/08	P.% Cft	2218500
03.	4079	Laying brick on end edging I/C supply of 9"x3"x41/2"x3" 1st class brunt bricks excavation for laying edging with small side parallel to the road. Rate I/C all cost of materials T & P and carriage up to site of work.	2844/57	P.% Rft	116030
04.	18355	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.	7557/47	P.% Cft	1387173
05.	36709	Providing Two Coat on new or existing surface with 55 Lbs bitumen 80/100 penetration and 0.20 Cum. Crush Bajri of required side i/c cleaning the road surface rolling complete. Rate i/c all cost of material T&P carriage upto site of work	2897/72	P% Sft	1063724
TOTAL					10452215

8.95% Above/Below on the rates of CSR
Amount to be Added / Deducted on the

Total (A) 8.95% = 7.95%
Diff Cost of Bitumen (B) 11.46 Tons @ Rs. 12466 P.Ton

R. 830951
Total Amount 935473-
Total Amount 11307688-11283166
Total Amount (-) 142860

G.Total (A+B) Amount

Total Amount in work (A+B)

11244828-11140306
One crore twelve Lacs, forty four thousands - eight hundred twenty eight only.



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

NAME OF WORK:
NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR
WAH CANAL ROAD (3.62 KM) (PART-D ASPHALT).

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.	36709	Laying to proper line and grade plant mixed ASPHALT concrete-paver finished (Hydraulic/Electri control) prepared to specified formula according to job mix formula approved by Engineer in charge i/c rolling and finished to proper line grade level and camber etc complete. Rate i/cs all cost of materials with Bitumen 80/100 penetration and all cost of materials roller tend and carriage of materials (2" thick ASPHALT).	8862/03	P% Sft	3253162
				TOTAL	3253162

20-30% Above/ Below on the rates of CSR
Amount to be Added / Deducted on the

Total (A) $20.30 - 0.55 = 19.75\%$
Diff. Cost of Bitumen (B) 16.76 Tons @ Rs. 23969 P.Ton

642499
Total Amount 660392-
Total Amount 3895681-
Total Amount (-) 401720-

G.Total (A+B).Amount

Total Amount in work (A+B)

thirty five Lacs eleven thousand eight hundred thirty four only.



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

NAME OF WORK:
NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH
MIR WAH CANAL ROAD (3.62 KM) (PART-E 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.	1089	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	3459
02.	239	Cement concrete brick or stone ballast 1 1/2 -2" gauge Ratio 1:4:8.	9416/28	P.% Cft	22505
03.	476	Pacca bricks work in foundation and plinth in cement Sand 1:4.	12501/41	P.% Cft	59507
04.	53	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	7648
05.	5.88	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	28343
06.	133	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	44821
07.	266	Cement plaster (1:3) upto 20'height 1/2 "thick.	2344/59	P.% Sft	6237
				° TOTAL	172520

Therefore the cost of 6 Nos. Culverts
15.53 % Above / Below on the rates of CSR
Amount to be Added / Deducted on the

Total Amount 26792-
G.Total 199312-
1195874-

Total Amount in work (A+B) Eleven Lacs ninety five thousand eight hundred seventy four only.



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

NAME OF WORK:
NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH
MIR WAH CANAL ROAD (3.62 KM) (PART-F EXTENSION OF EXISTING
CULVERTS 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.	268	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	851
02.	73	Cement concrete brick or stone ballast 1 1/2 -2" gauge Ratio 1:4:8.	9416/28	P.% Cft	6874
03.	182	Pacca bricks work in foundation and plinth in cement Sand 1:4.	12501/41	P.% Cft	22753
04.	25	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	3607
05.	1.12	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	5398
06.	16	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	5392
07.	121	Cement plaster (1:3) upto 20'height 1/2 "thick.	2344/59	P.% Sft	2836
				TOTAL	47711

Therefore the cost of 10 Nos. Culverts
18.20 % Above / Below on the rates of CSR
Amount to be Added / Deducted on the

Total Amount 8683-
G.Total 56394-
Therefore * 10 = 563944-

Total Amount in work (A+B) Five Lacs sixty three thousands nine hundred forty four only.



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

NAME OF WORK:
NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-G RETAINING WALL).

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.	2100	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.	3178/25 3176/25	P.% 0 Cft P.% 0 Cft	6670 6670
02.	2100	Extra slush or daldal i/c de-water.	2420/00	P.%0 Cft	5082
03.	1050	Cement concrete brick or stone ballast 1 1/2 -2" gauge Ratio 1:4:8.	9416/28	P.% Cft	98871
04.	4310	Pacca bricks work in foundation and plinth in other than building i/c stone of joints up to 20' Height in cement Sand mortar Ratio 1:4.	12501/41	P.% Cft	538810
05.	56	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	8080
06.	14.28	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	68832
07.	700	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	235900
08.	1000	Cement plaster (1:3) upto 20'height 1/2 "thick.	2344/59	P.% Sft	23446
TOTAL					985691

Therefore the cost of 17 Nos. Culverts
% Above / Below on the rates of CSR
Amount to be Added / Deducted on the

Total Amount 167567-
G.Total 1153258-

Therefore - $1155042/100 \times 4000 = 46130339-$
Total Amount in work (A+B) Four crores sixty one Lacs thirty three thousand and three hundred thirty nine only.



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

NAME OF WORK:
NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED
BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH
MIR WAH CANAL ROAD (3.62 KM) (PART-H ROAD MARKING).

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.	169950	Pavement making in reflective thermo paint for lines of 6" width.	41/24	P.% Sft	7008738
TOTAL					7008738

Therefore the cost of 0.20 Nos. Culverts
% Above / Below on the rates of CSR
Amount to be Added / Deducted on the

Total Amount 14017 -
G.Total 6994721 -

Total Amount in work (A+B) Sixty nine Lacs ninety four thousand seven hundred twenty one only.



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

PREAMBLE TO SCHEDULE OF PRICES

1. GENERAL

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. DESCRIPTION

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. UNITS & ABBREVIATIONS

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d' Unites (SI Units).
-
-

4. RATES AND PRICES

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set from or implied in the Contract, except for the amount reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.



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

SCHEDULE OF PRICES-SUMMARY OF BID PRICE (SAMPLE)

NAME OF WORK:-

S.NO. 01 W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.0 KMS).

Item No.	Description	Total Amount (Rs)
	(A) ROAD WORK	
01.	Road Work Part-A	Rs. 161042542/-
02.	Asphalt Part-B	Rs. 114178655/-
03.	Construction of Work Part-C	Rs. 11244828/-
04.	Asphalt Part-D	Rs. 3511834/-
05.	3' Span Culverts Part-E	Rs. 1195874/-
06.	Extension of Existing Culverts 3' Span Culverts Part-F	Rs. 563944/-
07.	Retaining Wall 4000 Rft Part-G	Rs. 46130339/-
08.	Road Marking Part-H	Rs. 6994721/-
	TOTAL	Rs. 344862736/-
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

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: TC/G-55/425

Dated: 03-05-2018

Contract Value: Rs. 343.108193 (M)

Contract Title: W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KMS).

(M/s. Qamaruddin & Co.) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, *M/s. Qamaruddin & Co.*, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Qamaruddin & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Qamaruddin & Co., accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be avoidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, *M/s. Qamaruddin & Co.*, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *M/s. Qamaruddin & Co.*, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


EXECUTIVE ENGINEER
M.M. Div: Hyderabad
Dist: Karachi
[Procuring Agency]


[Supplier /Contractor/Consultant]

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 (P.S BRIDGE 131 RFT) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 4) TENDER NUMBER (02NO.)
- 5) BRIEF DESCRIPTION OF CONTRACT (P.S BRIDGE 131 RFT) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 6) FORUM THAT APPROVED THE SCHEME D. D. W. P
- 7) TENDER ESTIMATED VALUE RS. 29.3440 (M)
- 8) ENGINEER'S ESTIMATE: RS. 26.639374 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2018
- 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. QAMARUDDIN & CO:
GOVT. CONTRACTOR
- 16) CONTRACT AWARD PRICE: RS. 29.3440(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1st, 2nd, 3rd EVALUATION BID) 1ST M/S. QAMARUDDIN & CO:
2ND M/S. ZAMEER AHMED & CO:
- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- g) SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- SINGLE STATE:- TWO ENVELOPE PROCEDURE
- TWO STAGE BIDDING PROCEDURE
- TWO STAGE:- TWO ENVELOPE PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

SUPERINTENDING ENGINEER
PROVINCIAL HIGHWAY CIRCLE SUKKUR

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

21) ADVERTISEMENT:

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

Yes	SPPRA
No	37466

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

Yes	Daily The Dawn Daily Graff Daily Jang
No	

22) NATURE OF CONTRACT

Domestic Local	<i>Bridge work</i>	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	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer
Kotdiji

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER MACHINERY MAINTENANCE DIVISION

(HYDERABAD) DIGRI @ KOTDIJI

No: TC/G-55/ 426
To,

OF 2018

Dated: 3 / 5 / 2018.

M/S. QAMARUDDIN & CO.,
Government Contractor.

SUBJECT: 02) (P.S BRIDGE 131 RFT) ALONG ROAD W/R AND REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KTOHAR ROAD (20.00 KMS).

1. The lowest rates (details as noted below) offered by you for the work noted above on **16-04-2018** are found reasonable and is approved by the Chief Engineer Highways Sukkur his office letter No. CE/HWS/BB/**1076** dated **18-04-2018**, received through Superintending Engineer Provincial Highways Circle Sukkur under his office letter No. BB(i)**611** of 2018 dated **18-04-2018**. total tender amount is **Rs. 29.344000/- Million (Rupees Twenty Nine Million Three Hundred Forty Four Thousand)** only.

PART-A 131 RFT BRIDGE

**Rate 224000/- Per RFT (Rupees Two Hundred Twenty Four)
Amounting to Rs. 29,344,000/-**

2. You are therefore directed to please attend Divisional Office within 07 days for completing the tender documents for sanction the competent authority. Till agreement is sanctioned all clause of agreements will be treated as inforced and operative.

3. You are further directed to obtain necessary instructions from Assistant Engineer Provincial Highway Sub-Division **Khairpur** to start the work within a week time from the date of issue of this work order and complete it within period of **24 Months**.

4. It should be noted that

- That Actual length of the bridges will be kept as per design of the consultants based on the study of discharge; hydraulic data, design sub-oil investigation and other requisite parameters.
- Road way of bridge will be as per Code of practice of Highways Bridges 1967.
- A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.
- No expenditure will be incurred beyond the Administrative Approval
- Income Tax shall be deducted from the Bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- Work will be carried out strictly as per P.W.D specification.
- All requisite codal formalities will be observed before start of work.
- 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.
- All requisite codal formalities will be observed be for start of work.
- In order to restrict depth of girder, bridge will be constructed into two spans.

EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD) DIGRI @ KOTDIJI

Copy Forwarded to:

01. Copy f.w.cs to the Superintending Engineer Provincial Highways Circle Sukkur for favour of kind information.
02. Copy f.w.cs to the Assistant Engineer, Provincial Highway Sub-Division **Khairpur** 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

CHALLAN NO.
Challan of Cash Paid into the

ORIGINAL/DUPLICATION/TRUPLICATION/QURADUPLICATION
Treasury / Sub Treasury
National Bank of Pakistan / State Bank of Pakistan

57

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. QAMARUDDIN & CO. 02) (P.S BRIDGE 131 RFT) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).	To be filled in by the department officer or Treasurer Head of Account B-02701 B-0271007 SPL: ADH: S AMPS
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Full Particulars of the remittance and the Authority (if any)	Rs.	Amount Rs.
	102710/-	
Signature TOTAL RS.	102710/-	0
Rupees	One Lac Two Thousands Seven Hundred & Ten Only.	

Order of the Banker

Current Received and grand
receipt

Date

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

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

Received Payment

Received Payment

Payee

102710/-

one lac two thousand seven hundred & ten only

Accountant

03 MAY 2008

Manager

FORM OF CONTRACT AGREEMENT

102710/-

THIS CONTRACT AGREEMENT made on 03-05-2018 between Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji (Procuring Agency) of the on part and **M/S. QAMARUDDIN & CO.**, Government Contractor, of the other part.

WHERE the Procuring Agency is desirous that certain Works, viz: (P.S BRIDGE 131 RFT) **ALONG ROAD W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).** 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 Contactor 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 Contact Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of Contractor
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

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: 02) (P.S BRIDGE 131 RFT) ALONG ROAD W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).

{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.



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- 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: at _____ {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 later 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 andCopies (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. 02 (P.S BRIDGE 131 RFT) ALONG ROAD W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.00 KM).
- 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:-



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{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}.



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



OF WORK:

CONSTRUCTION OF PRE-STRESSED BRIDGE 131 RFT FROM
 KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL
 OSTGAHI ROAD VIA KHADIM HUSSAIN KATO HAR WITH LINK
 GOUNDARA, SONO SHAIKH & KAJALO KATO HAR ROAD (20.00 KM).

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.	131 Rft	Construction of P.S bridge based on RCC pile foundation and super structure with 24' wide clear road way and 4' foot path on one side and 9" kerbing with suitable R.C.C Railing Parapet Wall on both sides i/c pile foundation, piers and pre-stressed girders, Slab, decking, Railing, Jacks, Wall barriers and expansion joints, capping, rubber joints sides designed on 70 tons/ AA loading capacity i/cs, all types of lab tests/ field tests and preparation of Engineering Drawing/ designs from approved designers dully vetted by bridges consultants of Highways Department etc complete and directed by Engineer in Charge.	224000/-	P. Rft	29344000/-
			TOTAL		29344000/-

% Above/ Below on the rates of CSR
 Amount to be Added / Deducted on the

Total (A) _____ Total Amount _____
 Total (B) _____ Total Amount _____
 Diff Cost of Bitumen (B) _____ Tons @ Rs. _____ P.Ton Total Amount (-) _____
 G.Total (A+B) Amount _____

Total Amount in work (A+B) two crore ninety three lac
fourty four thousand only.



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 (HYDERABAD), DIGRI @ KOTDIJI

SCHEDULE OF PRICES-SUMMARY OF BID PRICE (SAMPLE)

NAME OF WORK:-

S.NO. 02 (P.S BRIDGE 131 RFT) W/R & REHABILITATION OF ROAD FROM KHAIRPUR SHADI SHAHEED ROAD @ MILE 3.0 TO SHAH WARYAL OSTA GAHI ROAD VIA KHADIM HUSSAIN KATOHAR WITH LINK GOUNDARA, SONO SHAIKH AND KAJALO KATOHAR ROAD (20.0 KMS).

Item No.	Description	Total Amount (Rs)
	(A) ROAD WORK	
01.	131 Rft x 224000 Part-A	Rs. 29344000/-
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. -
	TOTAL	Rs. 29344000/-
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		


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