


BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No. TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work item: Construction of C.C Block at Village Lal Mohammad of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh, Daily Qaleem & Daily Sobh dated 01-04-2012.
Printed & Electronic Media (SPPRA ID No. & News Paperes names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012.
12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|-----|--------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sukkur, Const. Co. | 90.0 % Above | 1 st Lowest | 1,981 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2. | M/S Mushtaque Ali Shah, Govt. Contr. | 91.25 % Above | 2 nd Lowest | 1,989 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 3. | M/S Haneef Enterprises, Govt. Contr. | 92.0 % Above | 3 rd Lowest | 1,995 (M) | -do- | -do- |


Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat



Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

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Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
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Transition Officer
T.M.A (Defunct) Saleh Pat

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18

BID EVALUATION REPORT

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Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos**
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sukkur Constt. Co. | 25 % Above | 1 st Lowest | 1.991 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Hanif Enterprises. | 25.50% Above | 2 nd Lowest | 2.001 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Mushtaque Ali Shah, Govt: Contractor. | 25.75% Above | 3 rd Lowest | 2.06 (M) | -do- | -do- |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP.1-26

Dated:- 27.04.2012

M/s. Bhanbhro Construction
Company.

SUBJECT:- Reconditioning/ Widening of m/ Road From Asser
Bachel Road upto near Canal RD-106 TMA S-Pat

Your offer as per lowest rate @ 100% ^{74.0-30/} Above percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.


- 1 You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.


Transition Officer

Taluka Municipal Administration(defunct)


Saleh Pat

Copy forwarded to the  Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately:


Transition Officer

Taluka Municipal Administration(defunct)

Saleh Pat


O/c

10/18

SCHEDULE "B"

For

Widening of Metalled Road From Arrore Bachal Shah Road
to Bridge R.D.186 Taluka Saleh Pat.

Construction of Metalled Road

Table Items

in existing berms for widening the road
preparation of sub-grade after watering,
Power Roller, dressing the excavated stuff
etc.

| | | | | | |
|--|-------------|---------------|----------|-----|----------|
| | 4200.00 sft | at Rs. 174.40 | P. % sft | Rs. | 42902.00 |
|--|-------------|---------------|----------|-----|----------|

and spreading pit sand at site of work.

| | | | | | |
|--|------------|---------------|----------|-----|----------|
| | 800.00 sft | at Rs. 729.41 | P. % cft | Rs. | 89717.00 |
|--|------------|---------------|----------|-----|----------|

ing sub base courses by supplying & spreading
metal 1 1/2" to 2" guage of approved quarry in
thickness to proper chamber and grade 1/c
filling voids with 10 cft screening & non
quarry fine of approved source, watering and

| | | | | | |
|--|--------------|----------------|-----------|-----|----------|
| | 24600.00 Cft | at Rs. 3959.72 | P. % Cft. | Rs. | 974091.0 |
|--|--------------|----------------|-----------|-----|----------|

ing diagonal grooves of 1-1/2" X 1-1/2" at 2ft.

to centre in road surface. (H.Way

7P.No.13)

| | | | | | |
|--|-------------|--------------|----------|-----|----------|
| | 49200.0 sft | at Rs. 67.75 | P. % sft | Rs. | 33333.00 |
|--|-------------|--------------|----------|-----|----------|

paring base course, by supplying and spreading
metal of approved quality from and compacting
same so as to achieve 89-100% approved quality from
compacting the same so as to achieve 89-100% 15cft.

| | | | | | |
|--|--------------|----------------|----------|-----|------------|
| | 36900.00 Cft | at Rs. 4152.05 | P. % Cft | Rs. | 1532106.00 |
|--|--------------|----------------|----------|-----|------------|

providing 1st cost of surface dressing on new or
existing surface with 30 lbs of bitumen of 80/100
penetration and 4.5' cft Bajri of 3/4"-1/2" guage.

| | | | | | |
|--|---------------|---------------|----------|-----|-----------|
| | 73800.00 sft. | at Rs. 460.38 | P. % Sft | Rs. | 339760.00 |
|--|---------------|---------------|----------|-----|-----------|

providing 1-1/2" thick (consolidate) premixed carpet
proper camber I/c supplying of 15cft. Bajri 5cft
sand of approved quality and guage bitumen 93lbs
of bitumen 80/100 penetration I/c mixing in mechanical
mixer in required thickness preparation I/c heating
the materials and cleaning the road surface rate I/c
all cost of materials T&P carriage to site of work.

| | | | | | |
|------|---------------|----------------|----------|-----|------------|
| Qty. | 73800.00 sft. | at Rs. 1867.77 | P. % sft | Rs. | 1378414.00 |
|------|---------------|----------------|----------|-----|------------|

10/18

on end edging I/c supplying 9"x 4 1/2"x3"
 brick Laying brick on end edging I/c
 1/2"x3" first class brick excavation for
 with small size per rolled to the
 (including lead upto 3 chains)

300 Rft. at Rs. 1246.51 P.3Rft Rs. 105280.00
 Working for embankment from barrow pit i/c
 layers clod breaking ramming dressing

25 Cft at Rs. 6764.50 P.40Cft Rs. 916970.00
 Working sub-base by supplying and spreading stone
 1/2"-2" guage of approved quality from
 quarry in required thickness to proper
 and grade including hand packing mixed with
 pit run gravel finess having P.I. of not more
 in the ratio 2:3 including watering & density
 modified AASHO specifications (Rate includes
 of material T&P and carriage upto 3 chains).

30504.00 Cft at Rs. 3233.99 P.3 Cft Rs. 986496.00
Total Rs. 6399069.00

Part-II Road Marking

Permanent Lane marking in new reflective G.R. paint
 (with chemical) having 6" in width. (M.R)

10494.00 Rft. at Rs. 35/- P.Rft Rs. 367290/-
 Supplying and fixing of Iron Road studs double face
 (at Eyes). (M.R)

Qty. 555.00 Nos. at Rs. 400/- Each Rs. 222000/-

Total Part-II Rs. 589290/-

Total Part-I & II Rs. 6988359/-

Part-B Construction of Culvert

1) Excavation In foundation of Building Bridges and
 other structures including dag belling dressing
 refilling around structure with excavated earth
 watering and ramming lead upto 5 feet (a) In ordinary
 soil. (C.S.I.No.18(b) P.No.5)

Qty. 1211.63 cft. at Rs. 1306.80 P.40cft. Rs. 1583.00

2) Cement concrete brick or stone ballost 1-1/2" to 2"
 guage (C.S.I.No.4(c)P.No.17) Ratio 1:5:10

Qty. 203.43 cft at Rs. 3213.95 P.1cft. Rs. 6538.00

3) Pacca brick work in foundation and plinth 1:6.
 (C.S.I.No.4(e)P.No.25)

Qty. 591.38 cft. at Rs. 3865.15 P.5cft. Rs. 22858.00

0/12

ent concrete work including all labour
 ept the cost of steel reinforcement and
 bending and binding, witch will be paid
 his rate also i/c all kinds of forms
 ng shuttering curing rendering and
 exposed surface (including screening and
 ningles) (a) R.C. work in roof slab beams
 e lintels and other structural member laid
 precast laid in position complete in all
 Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft
 to 1/4" gauge. (C.S.I.No.6(a)(i)

273.75 cft at Rs. 114.00 P.cft Rs. 31208.00

tion of mild steel reinforcement for cement
 including cutting bending laying in position
 nts and fastenings including cost of binding
 also includes removal of rust from bars). (b)
 or bars (C.S.I.No.7(ii) (b) P.No.20)

22 cwt. at Rs. 2772.55 Rs. 33868.00

at concrete plain including placing compacting
 ing and curing complete (including screening and
 of stone aggregate without shuttering
 L.No.5 P.No.18)

1:2:4

22.88 cft. at Rs. 5941.10 P&cft. Rs. 1359.00

ement plaster (1:4) 1/2" thick upto 20" height.
 S.I.No.5(f) P.No.18)


299.39 sft. at Rs. 572.77 P&sft. Rs. 1715.00

Cement plaster (1:4) 3/8" thick upto 20' height.
 S.I.No.5(f) P.No.18)

299.39 sft. at Rs. 536.14 P&sft. Rs. 1605.00

Total Part-I Rs. 100734.00


 Contractor


 Taluka Officer (in-charge)
 Taluka Municipal Administration (def.)
 SALEH PAT

10/18

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP.1-22

Dated:- 27.4.12

M/S Shasafodli Shabran

SUBJECT:-

Reconditioning/ Rehabilitation of m/Road from ~~Pat~~
Bachel Road up to Dargah Ahmed Ali Shah RD151-TMA

Your offer as per lowest rate @ ~~PARIB-6%~~ ^{PASA-ATPA} & Above
percentage only, ~~the~~ schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

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Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer

Taluka Municipal Administration(defunct)
e/c Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer

Taluka Municipal Administration(defunct)
e/c Saleh Pat

Received.

(Signature)

60/31

SCHEDULE "B"

For

Conditioning/Rehablitaion of Metalled Road From Arrore
 Achal Shah Road upto Salepat Sikindar Abad Road via Dargah
 Mat Ali Shah RD. 151 Taluka Saleh Pat.

Part-A Construction of Metalled Road

Part-I Schedule Items

| | | | | |
|---|---------------|--------------------|---------|----------------|
| Making diagonal grooves of 1-1/2"x1-1/2" at 2ft. centre to centre in road surface. (H.Way I.No.7P.No.13) | | | | |
| Qty. | 47616.0 sft | at Rs. 67.75 | P.& sft | Rs. 32260.00 |
| Preparing base course by supplying and spreading stone metal of approved quality from and compacting the same so as t achive 89-100% approved quality from and compacting the same so as t achive 89-100% 15cft. screening. | | | | |
| Qty. | 29283.84 Cft | at Rs. 3718.36 | P.& Cft | Rs. 1088879.00 |
| Providing 1st cost of surface dressing on new or existing surface with 30 lbs of bitumen of 80/100 penetration and 4.5' cft Bajri of 3/4"-1/2" guage. | | | | |
| Qty. | 49044.48 sft. | at Rs. 448.91 | P.& Sft | Rs. 220166.00 |
| Providing 1-1/2" thick (consolidate) premixed carpat proper camber I/c supplying of 15cft. Bajri 5cft thousand of approved quality and guage bitumen 93lbs bitumen 80/100 penetration I/c mixing in mechanical mixer in required thickness preparation I/c heating the materials and cleaning the road surface rate I/c cost of materials T&P carriage to site of work. | | | | |
| Qty. | 49044.48 sft. | at Rs. 1810.78 | P.& sft | Rs. 888088.00 |
| Laying brick on end edging I/c suppling 9"x 4 1/2"x3" first class brick Laying brick on end edging I/c suppling 9"x 4 1/2"x3" first class brick excavation for laying edding with small size per rolled to the road. (Road including lead upto 3 chains) | | | | |
| Qty. | 8174.08 Rft. | at Rs. 1152.73 | P.& Rft | Rs. 94225.00 |
| Earth working for embakment from barrow pit i/c layingin 6" layers clod breaking ramming dressing completed. | | | | |
| Qty. | 168805.33 | Cft at Rs. 6764.50 | P.& Cft | Rs. 1141884.00 |

507/11

Providing sub-base by supplying and spreading stone
 1-1/2"-2" gauge of approved quality from
 approved quarry in required thickness to proper chamber
 grade including hand packing mixed with shingle pit
 gravel finess having P.I. of not more than 6% in
 ratio 2:3 including watering & density as per
 modified AASHO specifications (Rate includes all cost
 material T&P and carriage upto 3 chains).

| | | | | | |
|---------------------|---------------|----------------|----------|------------|-------------------|
| Qty. | 29521.92 Cft. | at Rs. 2855.97 | P. & Cft | Rs. | 843137.00 |
| Total Part-I | | | | Rs. | 4308639.00 |

Part-II Road Marking

Permanent Lane marking in new reflective G.R. paint
 with chemical) having 6" in width. (M.R)

| | | | | | |
|------|---------------|--------------|--------|-----|-----------|
| Qty. | 10156.00 Rft. | at Rs. 35.00 | P. Rft | Rs. | 355460.00 |
|------|---------------|--------------|--------|-----|-----------|

Supplying and fixing of Iron Road studs double face
 (at Eyes). (M.R)

| | | | | | |
|------|-------------|---------------|------|-----|-----------|
| Qty. | 537.00 Nos. | at Rs. 400.00 | Each | Rs. | 214800.00 |
|------|-------------|---------------|------|-----|-----------|

| | | | | | |
|----------------------|--|--|--|------------|------------------|
| Total Part-II | | | | Rs. | 570260.00 |
|----------------------|--|--|--|------------|------------------|

| | | | | | |
|------------------------------|--|--|--|------------|-------------------|
| Total Part-I & II | | | | Rs. | 4878899.00 |
|------------------------------|--|--|--|------------|-------------------|

Part-B Construction of Culvert

1) Excavation In foundation of Building Bridges and and
 other structures including dog belling dressing
 refilling around structure with excavated earth
 watering and ramming lead upto 5 feet (a) In ordinary
 soil. (C.S.I.No.18(b) P.No.5)

| | | | | | |
|------|-------------|----------------|--------|-----|---------|
| Qty. | 989.61 cft. | at Rs. 1306.80 | P/cft. | Rs. | 1293.00 |
|------|-------------|----------------|--------|-----|---------|

2) Cement concrete brick or stone ballost 1-1/2" to 2"
 guage (C.S.I.No.4(c)P.No.17) Ratio 1:5:10

| | | | | | |
|------|------------|----------------|--------|-----|---------|
| Qty. | 165.99 cft | at Rs. 3213.95 | P/cft. | Rs. | 5335.00 |
|------|------------|----------------|--------|-----|---------|

3) Pacca brick work in foundation and plinth 1:6.
 (C.S.I.No.4(e)P.No.25)

| | | | | | |
|------|-------------|----------------|--------|-----|----------|
| Qty. | 487.87 cft. | at Rs. 3865.15 | P/cft. | Rs. | 18857.00 |
|------|-------------|----------------|--------|-----|----------|

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 18

Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingles). (a) R.C. work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio (1:2:4) 90 lbs cement, 2 cft sand, 4 cft shingles 1/8" to 1/4" gauge. (C.S.I.No.6(a)(i) P.No.19)

| | | | | | | |
|------|------------|--------|--------|-------|-----|----------|
| Qty. | 224.25 cft | at Rs. | 114.00 | P.cft | Rs. | 25565.00 |
|------|------------|--------|--------|-------|-----|----------|

(b) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) Binding Tor bars. (C.S.I.No.7(ii)(b) P.No.20)

| | | | | | | |
|------|-------|------|--------|---------|--------|----------|
| Qty. | 10.01 | cwt. | at Rs. | 2772.55 | P.cwt. | 27753.00 |
|------|-------|------|--------|---------|--------|----------|

(c) Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering). (C.S.I.No.5 P.No.18)

Ratio 1:2:4

| | | | | | | |
|------|------------|--------|---------|--------|-----|---------|
| Qty. | 18.38 cft. | at Rs. | 5941.10 | P%cft. | Rs. | 1092.00 |
|------|------------|--------|---------|--------|-----|---------|

(d) Cement plaster (1:4) 1/2" thick upto 20' height. (C.S.I.No.5(f) P.No.18)

| | | | | | | |
|------|-------------|--------|--------|-------|-----|---------|
| Qty. | 261.35 sft. | at Rs. | 536.14 | P%ft. | Rs. | 1497.00 |
|------|-------------|--------|--------|-------|-----|---------|

(e) Cement plaster (1:4) 3/8" thick upto 20' height. (C.S.I.No.5(f) P.No.18)

| | | | | | | |
|---------------------|-------------|--------|--------|-------|------------|-----------------|
| Qty. | 261.35 sft. | at Rs. | 536.14 | P%ft. | Rs. | 1401.00 |
| Total Part-I | | | | | Rs. | 82793.00 |

Signature
Contractor

Signature
Taluka Officer (Infra)
Taluka Municipal Administration (def.)
SALEH PAT

029
1/2

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 21

Dated:- 27.4.12

M/S Umair Const & Co.
Government Contractor

ECT:-

Providing & installing Street-lights at-
city Saleh Pat of Taluka Saleh Pat-

Your offer as per lowest rate @ 30% & Above
percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being
the lowest in the competition among the other contractors is
hereby accepted.

- 1 You are hereby ordered to start the work within 7 Days after
issue of this work order and complete the same within
stipulated period
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- 3 Nothing shall be paid for cartage of any material what so ever
brought at site of work including material from Government
Stores except included in the rate analysis.
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taken if work is not completed within the above date and will
not be challengeable.
- 5 You will have to carryout the work according to PWD/PHEO
specification under the instructions and supervision of the
Taluka Officer (Infrastructure) Taluka Municipal
Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will
be paid on the execution of work done.
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availability of funds.
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agreement in case of non completion of work during stipulated
period.

Please attend this office to complete the tender
documents as early as possible during office hours.

Transition Officer

[Signature]
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka
Municipal administration Saleh Pat for information and direct the
concerned Sub-Engineer to give the Nishans of site work, to the
contractor immediately.

Transition Officer

[Signature]
Taluka Municipal Administration(defunct)
Saleh Pat

50/81

Supplying and Installing Cable (2core) 7/36 guage from
to light cost include's plastic box of required size
bottom of pole etc. complete in all respects. (M.R.)

Qty. 3840.00 Rft. at Rs. 45.25 P.Rft. Rs. 173760.00

Supplying and Installing light of ploe of approved light
per design given with enclosure etc. complete in all
respects. (M.R.)

Qty. 96.00 Nos. at Rs. 5100.00 Each Rs. 489600.00

Supplying and Installing Main switch of 60 amps of
proved quality etc. complete in all respects. (M.R.)

Qty. 2.00 Nos. at Rs. 2050.00 Each Rs. 4100.00

Supplying and Installing of Transformer of approved
quality with one year warranty etc. complete in all
respects. (M.R.)

Qty. a) 50 KVA
1.00 No. at Rs. 200200.0 Each Rs. 200,200.0

Qty. b) 25 KVA
1.00 No. at Rs. 150250.0 Each Rs. 150250.0

Total Part-II Rs. 8,17,3398.00

Contractor

Taluka Officer (Infra)
Taluka Municipal Administration (def.)
Sale Pat

04/18

SCHEDULE "B"

For

Providing and Installing Street light at City Saleh Pat.
Taluka Saleh Pat District Sukkur.

Part-I Schedule Items

1. Dismantling and removing road matelling (C.S.I.No.51c
No.14)

Qty. 15225.00 0 at Rs. 290.40 P.&cft. Rs. 44213.00

Excavation In foundation of Building Bridges and and
other structures including dag belling dressing refilling
ground structure with excavated earth watering and ramming
and upto 5 feet (a) In ordinary soil(
C.S.I.No.18(b)P.No.5)

2. Electric Pole

Qty. 176034.00 cft. at Rs. 1306.80 P.&0cft. Rs. 230041.00

Cement concrete plain including piacing compacting
finishing and curing complete(including screening and
washing ofstone aggregate without shuttering.
C.S.I.No.5 P.No.18)

3. Ratio 1:4:8

Qty. 588.00 cft. at Rs. 4319.70 P.&cft. Rs. 25400.00

4. Ratio 1:2:4

Qty. 3024.00 cft. at Rs. 5941.10 P.&cft. Rs. 179659.00

Erection and removal of centering for R.C.C. or
plain cement concrete work of Partal wood.
(C.S.I.No.18(b) P.No.21)

5. Vertical

4032.00 sft. at Rs. 1405.75 P.&sft. Rs. 56680.00

Total Part-I Rs 535993.00

Part-II Non-Schedule Items

1. S.S. pipe pole (8" dia 10'), (6" dia 10') & (4" dia
10'), Total length = 35 Rft, assembled with reducers and
welding and finishing the same, with base plate at bottom
pole size:- 1'-6" x 1'-6" X 3/8" & at top size:- 1'-6"
x 1'-6" X 3/8" with 6 Nos studs rods with nuts bolts and
welding charges, cartage charges, painting with approved colour and
erection charges etc complete in all respects. (M.R.)

Qty. 96.00 Nos. at Rs. 46048.00 Each Rs. 4420608.00

2. Making and fixing of arm/canopy (Curved pipe) as per
design given with enclosure cost including welding,
jointing & required nut bolits charges etc. complete in
all respects. (M.R.)

Qty. 96.00 Nos. at Rs. 10225.00 Each Rs. 981600.00

3. Supplying and Installing cable (2core) 7/64 wire guage
(of approved quality), including PVC. Pipe of approved
quality & dia, from pole to pole cost include's burrying
in excavated trench etc. complete in all respects. (M.R.)

Qty. 28800.00 Rft. at Rs. 95.60 P.Rft. Rs. 2752800.00

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SCHEDULE "B"

For

Construction of underground sewer upgradation of Drainage
of City Saleh Pat Taluka Saleh Pat Sukkur District
Sukkur.

Part-A

Internal Drains

Schedule Items

| | | | | | |
|---|---------------|----------------|---------|-----|-----------|
| Excavation In foundation of Building Bridges and and structures including dagbelling dressing refilling structure with excavated earth watering and ramming upto 5 feet (a) ordinary soil (No.18(b)P.No.5) | 12100.00 cft. | at Rs. 1306.80 | P.&cft. | Rs. | 15812.00 |
| Reinforced concrete plain including placing compacting finishing and curing complete(including screening and casting of stone aggregate without shuttering (C.S.I.No.5 18) | 1512.50 cft. | at Rs. 4319.70 | P.&cft. | Rs. | 65335.00 |
| Reinforced concrete in foundation and plinth (Ratio 1:4:8) | 75.00 cft. | at Rs. 5941.10 | P.&cft. | Rs. | 4456.00 |
| Reinforced brick work in foundation and plinth (Ratio 1:2:4) (C.S.I.No.4(e)P.No.25) | 6562.50 cft. | at Rs. 3865.15 | P.&cft. | Rs. | 253650.00 |
| Construction of standard open drain connette block of reinforced concrete (1:2:4) in situ to design profile as per drawing i/c applying floating and curing etc. complete as per detailed drawing (C.S.I.No.1 P.No.44) | 2500.00 Rft. | at Rs. 39.15 | P.Rft. | Rs. | 97875.00 |
| Cement plaster 1:4 upto 20' height (Ratio 1:2:4) (b) 1/2" thick (C.S.I.No.11(b)P.No.58) | 9600.00 sft. | at Rs. 572.77 | P.&sft. | Rs. | 54986.00 |
| Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast (b) in position complete in all respects (i) Ratio 1:2:4 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" (C.S.I.No.6(a)(i)P.No.19) | 181.50 cft. | at Rs. 114.00 | P.cft. | Rs. | 20691.00 |

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ation of mild steel reinforcement for cement
 e including cutting bending laying in position
 joints and fastenings including cost of binding
 lso includes removal of rust from bars). (b) using
 s. (C.S.I.No.7(11)(b) P.No.20)

| | | | | |
|---------------------|----------------|--------|------------|------------------|
| 4.86 cwt. | at Rs. 2772.55 | P.cwt. | Rs. | 13475.00 |
| Total Part-I | | | Rs. | 526280.00 |

B External Drains

Schedule Items

vation In foundation of Building Bridges and and
 structures including dagbelling dressing refilling
 structure with excavated earth watering and ramming
 upto 5 feet (a) In ordinary soil(
 No.18(b)P.No.5)

| | | | | |
|--------------|----------------|---------|-----|----------|
| 8405.31 cft. | at Rs. 1306.80 | P.%cft. | Rs. | 10984.00 |
|--------------|----------------|---------|-----|----------|

ment concrete plain including placing compacting
 shing and curing complete(including screening and
 ing ofstone aggregate without shuttering (C.S.I.No.5
 .18)

ratio 1:4:8

| | | | | |
|--------------|----------------|---------|-----|----------|
| 1264.44 cft. | at Rs. 4319.70 | P.%cft. | Rs. | 54620.00 |
|--------------|----------------|---------|-----|----------|

ratio 1:2:4

| | | | | |
|--------------|----------------|---------|-----|-----------|
| 2699.06 cft. | at Rs. 5941.10 | P.%cft. | Rs. | 160354.00 |
|--------------|----------------|---------|-----|-----------|

rection and removal of centering for R.C.C. or
 in cement concrete work of Partal wood.
 S.I.No.18(b) P.No.21)

Vertical

| | | | | |
|--------------|----------------|---------|-----|-----------|
| 7166.25 sft. | at Rs. 1405.75 | P.%sft. | Rs. | 100740.00 |
|--------------|----------------|---------|-----|-----------|

Pacca brick work in foundation and plinth 1:6.
 C.S.I.No.4(e)P.No.25)

| | | | | |
|--------------|----------------|---------|-----|----------|
| 1926.06 cft. | at Rs. 3865.15 | P.%cft. | Rs. | 74445.00 |
|--------------|----------------|---------|-----|----------|

Construction of standard open drain connette block of
 ment concrete (1:2:4) in situe to design profile
 e.cost of mould as per drawing i/c applying floating
 of cement 1/32" thick to the exposed face finished
 mooth curring etc. complete as per detailed drawing
 P.H.S.T.No.1 P.No.44)

For T-II Drains

| | | | | |
|------------------|--------------|--------|-----|----------|
| Qty. 615.00 Rft. | at Rs. 72.20 | P.Rft. | Rs. | 44403.00 |
|------------------|--------------|--------|-----|----------|

For T-III Drains

| | | | | |
|------------------|---------------|--------|-----|----------|
| Qty. 300.00 Tft. | at Rs. 127.40 | P.Rft. | Rs. | 38220.00 |
|------------------|---------------|--------|-----|----------|

Cement plaster 1:4 upto 20' height.
 C.S.I.No.11(b)P.No.58) (b) 1/2" thick

| | | | | |
|-------------------|---------------|---------|-----|----------|
| Qty. 1863.00 sft. | at Rs. 572.77 | P.%sft. | Rs. | 10671.00 |
|-------------------|---------------|---------|-----|----------|

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Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds shuttering curing rendering and finishing the exposed surface (including screening and washing of angles) (a) R.C. work in roof slab beams columns rafts and other structural member laid in situ or precast in position complete in all respects (i) Ratio 1:2:4 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" (C.S.I.No.6(a) (i) P.No.19)

| | | | | |
|------|---|----------------|---------------------|----------------------|
| | 111.21 cft. | at Rs. 114.00 | P.cft. | Rs. 12678.00 |
| | Fabrication of mild steel reinforcement for concrete including cutting bending laying in position making joints and fastenings including cost of binding (also includes removal of rust from bars). (b) using 10mm bars. (C.S.I.No.7(ii) (b) P.No.20) | | | |
| Qty. | 2.97 cwt. | at Rs. 2772.55 | P.cwt. | Rs. 8246.00 |
| | | | Total Part-I | Rs. 515361.00 |

Part-C RCC Screening Chamber

Part-I Schedule Items 8.00 X 5.00

Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds shuttering curing rendering and finishing the exposed surface (including screening and washing of angles) (a) R.C. work in roof slab beams columns rafts and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" (C.S.I.No.6(a) (i) P.No.19)

| | | | | |
|------|---|---------------|--------|------------|
| Qty. | 3.57 cft. | at Rs. 114.00 | P. cft | Rs. 407.00 |
| | Fabrication of mild steel reinforcement for concrete including cutting bending laying in position making joints and fastenings including cost of binding (also includes removal of rust from bars). (b) using 10mm bars. (C.S.I.No.7(ii) (b) P.No.20) | | | |

| | | | | |
|------|---|----------------|--------|------------|
| Qty. | 0.14 cwt. | at Rs. 2661.55 | P. cwt | Rs. 371.00 |
| | Providing construction joint in concrete work of 9" dia using corrugated PVC water stop (with bulb) i/c sold cost of material and labour etc complete. (B.R.S.I.No.2 P.No.43) | | | |

| | | | | |
|------|---|--------------|--------|-------------|
| Qty. | 30.00 Rft. | at Rs. 84.10 | P. Rft | Rs. 2523.00 |
| | Small iron work such as gusset plate knees, beds, stirrups, rings etc i/c cutting, drilling, revetting, handling, assembling and fixing but excluding erection in position. (C.S.I.No.1 P- 96). | | | |

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| | | | | |
|---|----------------|--------|-----|-----------------|
| 4.91 #REF! | at Rs. 3884.86 | P. Cwt | Rs. | 19075.00 |
| ing & fixing C.C Man Hole cover with frame i/c material etc. (P.H.S.T. No.1 P-23) | | | | |
| 2.50 cwt. | at Rs. 1954.70 | P. Cwt | Rs. | 4887.00 |
| tion & Fitting in position of iron trusses staging tanks etc. (CSI No. 3 P-96) | | | | |
| 4.91 cwt. | at Rs. 143.26 | P. Cwt | Rs. | 703.00 |
| a brick work in foundation and plinth in cement mortar (1:6) (CSI No. 4(i) P-23) | | | | |
| 14.12 cft. | at Rs. 4150.30 | P% Cft | Rs. | 586.00 |
| ent plaster (1:4) upto 20' ft height 1/2" thick (CSI P-58) | | | | |
| 136.23 sft. | at Rs. 572.77 | P% Sft | Rs. | 780.00 |
| plying and embeded C.I foot steeps approved designed not tees then 15 lbs. (PHST No. P-) | | | | |
| 1 | 1.00 | 6 | = | 6.00 Nos. |
| 6.00 Nos. | at Rs. 181.65 | Each | Rs. | 1090.00 |
| Total Part-I Rs. | | | | <u>30422.00</u> |

Part-D Pump House

I Schedule Items

ment Pointing raised on stone work Ratio 1:3. (C.No.20 P.No.59)

| | | | | |
|--|---------------|---------|-----|--------|
| 78.00 sft. | at Rs. 934.23 | P% sft. | Rs. | 729.00 |
| cca brick work in foundation and plinth in cement mortar Ratio 1:6 (C.S.I.No.4 P.No.25) | | | | |

| | | | | |
|--|----------------|---------|-----|--------|
| 18.75 cft. | at Rs. 3865.15 | P% cft. | Rs. | 725.00 |
| inforced cement concrete work including all labour and material except the cost of steel reinforcement and its charge for bending and binding ,witch will be paid separately .This rate also i/c all kinds of forms moulds including shuttering curing rendering and finishing the exposed surface (including screening and washing of angles)(a)R.C. work in roof slab beams columns rafts girders and other structural member laid in situ or precast and in position complete in all respects (i)Ratio 2:4:90Lbs cement 2cft,sand 4cft shingles 1/8" to 1/4" (C.S.I.No.6(a)(i) P.No.19) | | | | |

| | | | | |
|--|---------------|-------|-----|----------|
| Qty. 106.86 cft. | at Rs. 114.00 | P.cft | Rs. | 12182.00 |
| Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars (C.S.I.No.7(ii)(b) P.No.20) | | | | |

| | | | | |
|----------------|----------------|--------|-----|----------|
| Qty. 4.28 cwt. | at Rs. 2772.55 | P.cwt. | Rs. | 11879.00 |
|----------------|----------------|--------|-----|----------|

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class deodar wood wrought joinery in doors
 ows etc. fixed in position i/c ekowkats hold
 nges towers bolts cleats handals and cords
 ks etc. deodar pannelled or un pannelled and
 or fully glazed 1-1/2" thick planks.
 o.10 P.No.65)

| | | | | | |
|--|--|----------------|---------------------|-------|-----------------|
| | 52.00 sft | at Rs. 228.30 | P.sft | Rs. | 11876.00 |
| | ting new surfaces. | | | | |
| | ng surface and painting of doors and windows | | | | |
| | e i/c edges. (C.S.I.No.5 P.No.76) Three Coats | | | | |
| | 128.00 sft | at Rs. 978.95 | P.sft | Rs. | 1253.00 |
| | ent plaster 1:6 upto 20' height 1/2" thick. | | | | |
| | No.11(b) P.No.58) | | | | |
| | 472.50 sft. | at Rs. 572.77 | P.sft | Rs. | 2706.00 |
| | ent plaster 1:4 upto 20' height 3/8" thick. | | | | |
| | I.No.11(b) P.No.58) | | | | |
| | 472.50 sft. | at Rs. 536.14 | P.sft | Rs. | 2533.00 |
| | ite | wash | one | coat. | |
| | 440.00 sft | at Rs. 60.32 | P.sft | Rs. | 265.00 |
| | ite | wash | three | coat. | |
| | 214.50 sft. | at Rs. 115.18 | P.sft | Rs. | 247.00 |
| | blour | wash | two | coat. | |
| | 891.50 sft. | at Rs. 103.79 | P.sft. | Rs. | 925.00 |
| | april of cement concrete 12" x 8" x 1" of | | | | |
| | oved design / shape laid flate 1:2 grey cement | | | | |
| | or over a bed of 3/4" thick grey cement | | | | |
| | or(1:2). (C.S.I.No.39 P.No.44) | | | | |
| | 239.25 sft. | at Rs. 3813.95 | P.sft. | Rs. | 9125.00 |
| | roviding 1" thick topping cement concrete | | | | |
| | 2:4) i/c surface finishing and dividing in to | | | | |
| | els. (C.S.I.No.16 P.No.47) | | | | |
| | 3" thick | 1 | 11.50 #11 | = | 109.25 sft. |
| | | | Total Qty. | | 109.25 sft. |
| | 109.25 sft. | at Rs. 1820.23 | P.sft. | Rs. | 1989.00 |
| | | | Total Part-I | Rs. | 56434.00 |

Part-E
Part-I

Pumping Machinery
Pumping Machinery

50/3

and installing in position i/c transportation to site of Disposal Works, electric Pumping set consisting of A.C electric 15 BHP Phase 50 cycles 400/420 volts 1450 RPM type ILA7-182-coupled with KSB pump type (KWPZ -65-300) size 2-1/2" x 3" on common steel frame or base plate capable of discharging 235 per minute against the head of 70 Ft i/c installation of set on CC foundation Ratio (1:2:4) and Ratio (1:4:8) with with M.S steel nuts and bolts of 5/8" dia to be embedded in CC ion i/c prevailing and fixing on prepared board A.C 50 cycles 3 12/25 Ampere trip rating push button type star delta starter with no volts and over load release and required i/c providing on prepared board iron clad triple pole and neutral switch with rewirable type fuse link carried 500 volts grade 30 ampere providing and fixing volts meter 0-500 volts and ampere meter 0-50 installed on metal board i/c providing and fixing metal board to accommodate main or sub-mains control switches recessed in the wall s of 72 hours etc.

1.00 set at Rs. 633000/= P.Set Rs. 633000/= Total Rs. 633000/=

Part-II Suction & Delivery

-A Schedule Items

supplying & installing M.S blind pipe 3/16" (5mm) of best and approved quality and make i/c necessary sockets etc. (Rate as per R.A. approved)

for Suction

36.00 Rft. atRs. 287/= P.Rft. Rs. 10692/=

for Delivery

16.00 Rft. atRs. 578/= P.Rft. Rs. 9248/=

G.I band with flanged ends with holes i/c turning & facing of flanges for all sizes. (SMI No. 8 P-11)

2.57 cwt. atRs. 6096.00 P.cwt. Rs. 15667.00

G.I Tapper flat bottom or central tapered flanged ends with holes i/c turning & facing of flanges for all sizes. (SMI No.9 P-11)

1.10 cwt. atRs. 6096.00 P.cwt. Rs. 6706.00

G.I Tee with flanged ends with holes i/c turning & facing of flanges for all sizes. (SMI No.9 P-11)

0.74 cwt. atRs. 6096.00 P.cwt. Rs. 4511.00

supplying M.S blank flanges 1/2(12mm) (Rate as per approved)

a) 3" dia
8.00 Nos. atRs. 462/50 Each Rs. 3700/=

b) 6" dia
8.00 Nos. atRs. 770/50 Each Rs. 49312/=

61641/=

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Iron specials for P.V.C pressure pipe (SMI No. 12)

Gibault Joint 6" dia

1.00 Nos. atRs. 1062.00 Each Rs. 1062.00
 Full piece (SMI No. 9 P-15)

6" dia

1.00 Nos. atRs. 619.70 Each Rs. 619.00

along to C.I /M.S specials flanged and inside a
 i/c supplying rubber packing of the required
 size nuts bolts washers etc and other tools
 required for jointing and testing the joints to the
 required pressure etc complete. (PHSI No.1 P-35)

3" dia

16.00 Joints atRs. 193.55 P.Joint Rs. 3097.00

6" dia

6.00 Nos. atRs. 339.55 P.Joint Rs. 2037.00

Total Part-II Rs.

Total Part-I & II

Rs.

Handwritten calculations:
 10665/-
 6508/-
 73965+/-
 696503/-

Part-F A.C. Risingmain

Excavation for pipe line in trenches and pits in soft
 soil i/c trimming and dressing sides of true alignment and
 the levelling of beds of trenches to correct level and
 the cutting joint and holes and disposal of surplus
 soil within a one chain as directed by Engineer incharge
 including fence guard ,lights ,flags and temporary
 crossing for non vehicular traffic where ever required
 upto 5 ft.(1.52m)and lead upto one chain (30.5m).
 (H.S.I.No.1 P.No.46)

6" dia

12000.0 cft. at Rs. 1742.40 P&D Cft 20909.00

Excavation for pipe line in trenches and pits in wet
 soil i/c trimming and dressing sides of true alignment and
 the levelling of beds of trenches to correct level and
 the cutting joint and holes and disposal of surplus
 soil within a one chain as directed by Engineer incharge
 including fence guard ,lights ,flags and temporary
 crossing for non vehicular traffic where ever required
 upto 5 ft.(1.52m)and lead upto one chain (30.5m).
 (H.S.I.No.14 P.No.48)

for 6" dia

Qty. 10500.0 #REF! at Rs. 2613.6 P&D Cft Rs. 27443.00

3) Cost iron specials for A.C.pipe standard weight for
 ACIL. "B" class (Mat.S.I.No.10 P.1 12)

Handwritten signature:
 S/O
 TB

| | | | | | |
|--|-------------|----------|-----------------|-----|----------|
| 90° dia | 4.00 Nos. | at Rs. | 1000 Each | Rs. | 4000.00 |
| 45° dia | 4.00 Nos. | at Rs. | 2000.00 Each | Rs. | 8000.00 |
| <u>H Tee Equal</u> | | | | | |
| dia | 4.00 Nos. | at Rs. | 1550.00 Each | Rs. | 6200.00 |
| <u>Short Piece</u> | | | | | |
| dia | 2.00 | 0 at Rs. | 1550.00 Each | Rs. | 3100.00 |
| <u>Gibault Joint</u> | | | | | |
| dia | 8.00 | 0 at Rs. | 1550.00 Each | Rs. | 12400.00 |
| Collars "B" class. (Mat.S.I.No.4 P.No.5) | | | | | |
| dia | 16.00 Nos. | at Rs. | 245.00 Each | Rs. | 3920.00 |
| e pair of rubber ring for AC Pressure pipe B Class joint. (Mat.S.I.No.7 P.No.6) | | | | | |
| dia | 16 Pairs | at Rs. | 200 P. Pair | Rs. | 3200.00 |
| double acting 3" X 1" (Imported) (S.I.No.8 P.No.11) | | | | | |
| <u>6" dia line</u> | | | | | |
| | 4.00 Nos. | at Rs. | 4500 Each | Rs. | 18000.00 |
| Sluice valve heavy pattern test pressure (| | | | | |
| <u>6" dia</u> | | | | | |
| | 1.00 Nos. | at Rs. | 8000 Each | Rs. | 8000.00 |
| Jointing to C.I./M.S. flanged pipes and specials used in side a trench i/c supplying rubber packing of required thickness nuts bolts with washers etc. and tools required for jointing and testing the joints the specified pressure etc. complete. (P.H.S.I.No.1 P.No.35) | | | | | |
| <u>6" dia</u> | | | | | |
| | 3.00 Joints | at Rs. | 340.15 P. Joint | Rs. | 1020.00 |
| Making joints to C.I. specials fittings (i/c laying) the required diameter and testing the joints along with pressure pipe line to the specified pressure making good all leaky joints etc. complete. (P.H.S.I.No.1 P.No. 56) | | | | | |
| <u>6" dia</u> | | | | | |
| | 26.00 Nos. | at Rs. | 54.45 Each | Rs. | 1416.00 |

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ing chamber 2-1/2'x2-1/2' (750x750 mm.) inside
 on 4-1/2' (1372mm.) deep as per approved design for
 valve 3" to 12" dia with 18" (457 mm.) dia inside cast
 iron cover and frame (wt.=1 cwt.=3 gr.) fixed in R.C.C.
 (4) (102mm) thick brick masonry wall set in 1:6
 mortar 6" (152mm.) thick cement concrete 1:3:6 in
 on 1" (25 mm.) thick cement concrete 1:2:4
 & 1/2" (12.5 mm.) thick cement plaster 1:3 to inside
 surface and top i/c providing and fixing M.S. foot
 every one foot beyond 2-1/2' curving excavation
 filling and disposal of surplus earth etc.
 S.I.No.1 P.No.40)

| | | | | |
|---|----------------|----------------|-------------------------|------------------|
| 5.00 Nos. | at Rs. 6769.20 | Each | Rs. | 33846.00 |
| filling the excavated stuff in trench 6" layer i/c ramming to full compaction etc. complete. S.I.No.24 P.No. 53 | | | | |
| 20250.0 | cft. | at Rs. 1343.00 | P. & Cft | Rs. 27196.00 |
| | | | Total Part-I Rs. | 178650.00 |

Part-I Non-Schedule Items

Providing asbestos cement pressure pipes and comet joint
 class "B" fixing in trench i/c cutting fitting and
 testing with rubber ring i/c testing with water to ahead
 2 meter or 400ft. (P.H.S.I.No.1 P.No.20)

6" dia

3000.00 Rft. at Rs. 378/30 P. Rft Rs. 113490/-
 Providing internal EPILEX Coating. (M.R)

3000.00 Rft. at Rs. 40/10 P. Rft Rs. 120300/-

Total Part-II Rs.

Total Part-I & II Rs.

1255200/-
1433850/-

Part-G

RCC Sewer line

i) RCC Sewer 24" ,18" & 15" dia

Part-I Schedule Items

Dismantling and removing road metalling
 S.I.No.51 P.No.14)

28087.50 cft. at Rs. 290.40 P. & cft. Rs. 81566.00

Excavation for pipe line in trenches and pits in soft
 soil i/c trimming and dressing sides of true alignment and
 the levelling of bed of trenches to correct level and
 the cutting joint and holes and disposal of surplus
 earth within a one chain as directed by Engineer incharge
 providing fence guard pipes, flags and temporary
 crossing for non vehicular traffic where ever required
 upto 5 ft. (1.52m) and lead upto one chain (30.5m). (P.H.S.I.No.1 P.No.46)

OS
18

24" dia pipe

| | | | | | |
|---|------|----------------|----------|-----|-----------|
| 56.56 | cft. | at Rs. 1742.40 | P.&0cft. | Rs. | 200475.00 |
| Excavation for pipe line in trenches and pits in wet soil or mud i/c trimming and dressing sides of trench to get correct and shape levelling of bedsof trenches to correct level and grade cutting joint and holes and removal of surplus earth within a one chain as directed by engineer incharge providing fence guard ,lights ,flags temporary crossing for non vehicular traffic where required lift upto 5 ft.(1.52m)and lead upto one chain (30.5m). (P.H.S.I.No.14 P.No.48) | | | | | |
| 5516.25 | cft. | at Rs. 2613.60 | P.&0cft. | Rs. | 328049.00 |
| Excavation for pipe line in trenches and pits in slushy or soft soil i/c trimming and dressing sides of trench to get correct and shape levelling of bedsof trenches to correct level and grade cutting joint and holes and removal of surplus earth within a one chain as directed by engineer incharge providing fence guard ,lights ,flags temporary crossing for non vehicular traffic where required lift upto 5 ft.(1.52m)and lead upto one chain (30.5m). (P.H.S.I.No.15 P.No.49) | | | | | |
| 25516.25 | cft. | at Rs. 5082.00 | P.&0cft. | Rs. | 637874.00 |
| Providing & fixing open timbering. (PHSI No. 18 P- 52). | | | | | |
| 27892.50 | Sft | at Rs. 1980.35 | P.& Sft. | Rs. | 552369.00 |
| Drilling and pumping sub soil water during excavation before creating or masonry work in foundation etc. complete (P.H.S.I.No. P.No.) | | | | | |
| 55785.00 | cft. | at Rs. 139.60 | P.&cft. | Rs. | 77876.00 |
| Stone aggregate (S. of Mar I.No. P.No.) | | | | | |
| 4899.38 | cft. | at Rs. 900.00 | P.&cft. | Rs. | 44094.00 |
| Cement plaster 1:4 1/2" thick 20 ft height. (P.H.S.I.No.11 P.No.58) | | | | | |
| 6841.28 | sft. | at Rs. 572.77 | P.&sft. | Rs. | 39185.00 |
| High bond pre packed polymer modified mortar(DHDmm) (Saler). (C.S.I.No.338 P.No.16) | | | | | |
| 250.00 | Kg. | at Rs. 170.00 | P.Kg. | Rs. | 42500.00 |
| Refilling the excavated stuff in trench 6" layer i/c water ramming to full compaction etc.complete. (P.H.S.I.No.24 P.No. 53) | | | | | |
| 343661.33 | cft. | at Rs. 1343.00 | P.&0cft. | Rs. | 461537.00 |

5/5

24" dia pipe

| | | | | | |
|---|------|----------------|-----------|-----|-----------|
| 56.56 | cft. | at Rs. 1742.40 | P.10cft. | Rs. | 200475.00 |
| ation for pipe line in trenches and pits in wet ay or mud i/c trimming and dressing sides of true nt and shape levelling of bedsof trenches to levell and grade cutting joint and holes and l of surplus earth within a one chain as directed ineer incharge providing fence guard ,lights ,flags mporary crossing for non vehicular traffic where required lift upto 5 ft.(1.52m)and lead upto one (30.5m). (P.H.S.I.No.14 P.No.48) | | | | | |
| 5516.25 | cft. | at Rs. 2613.68 | P.10cft. | Rs. | 328049.00 |
| evation for pipe line in trenches and pits in slushy ly soil i/c trimming and dressing sides of true nt and shape levelling of bedsof trenches to ct levell and grade cutting joint and holes and sal of surplus earth within a one chain as directed gineer incharge providing fence guard ,lights ,flags temporary crossing for non vehicular traffic where required lift upto 5 ft.(1.52m)and lead upto one (30.5m). (P.H.S.I.No.15 P.No.49) | | | | | |
| 25516.25 | cft. | at Rs. 5082.00 | P.10cft. | Rs. | 637874.00 |
| roviding & fixing open timbering. (PHSI No. 18 P- 52). | | | | | |
| 27892.50 | Sft | at Rs. 1980.35 | P.15 Sft. | Rs. | 552369.00 |
| iling and pumping sub soil water during excavation reting or masonry work in foundation etc. complete H.S.I.No. P.No.) | | | | | |
| 55785.00 | cft. | at Rs. 139.60 | P.1cft. | Rs. | 77876.00 |
| one aggregate (S. of Mat I.No. P.No.) | | | | | |
| 4899.38 | cft. | at Rs. 900.00 | P.1cft. | Rs. | 44094.00 |
| cement plaster 1:4 1/2" thick 20 ft height. (I.No.14 P.No.58) | | | | | |
| 6841.20 | sft. | at Rs. 572.77 | P.1sft. | Rs. | 39185.00 |
| High bond pre packed polymer modified rter(DHDmm) (Saler). (C.S.I.No.338 P.No.16) | | | | | |
| 250.00 | Kg. | at Rs. 170.00 | P.1Kg. | Rs. | 42500.00 |
| Refilling the excavated stuff in trench 6" layer i/c taring ramming to full compaction etc.complete. P.H.S.I.No.24 P.No. 53) | | | | | |
| 343661.33 | cft. | at Rs. 1343.00 | P.10cft. | Rs. | 461537.00 |

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18

digging of earth work (a) Lead upto single throw of
pawrah or shovel (With 2 Mile extra lead). (P.No.3)

| | | | | | |
|-------------------------|------|----------------|---------|-----|-------------------|
| 15.23 | cft. | at Rs. 5327.25 | P.&cft. | Rs. | 269107.00 |
| Total Part-I Rs. | | | | | 2734632.00 |

Non-Schedule Items

Supplying R.C.C pipe of ASTM C-76-62 T/C 76-70
and fixing in trench i/c cutting and fitting and
lagging with rubber rings i/c testing with
hydrostatic pressure. (Rate as per R.A. approved)

a) For 24" dia pipe

| | | | | |
|--------------|---------------|--------|-----|-----------|
| 4592.50 Rft. | at Rs. 616/25 | P.Rft. | Rs. | 2832424/= |
|--------------|---------------|--------|-----|-----------|

b) For 18" dia pipe

| | | | | |
|--------------|---------------|--------|-----|-----------|
| 2527.50 Rft. | at Rs. 447/30 | P.Rft. | Rs. | 1131308/= |
|--------------|---------------|--------|-----|-----------|

c) For 15" dia pipe

| | | | | |
|--------------|---------------|--------|-----|----------|
| 2177.50 Rft. | at Rs. 389/25 | P.Rft. | Rs. | 847592/= |
|--------------|---------------|--------|-----|----------|

| | | | | |
|--------------------------|--|--|--|------------------|
| Total Part-II Rs. | | | | 4811325/= |
|--------------------------|--|--|--|------------------|

| | | | | |
|----------------------------------|--|--|--|------------------|
| Total Part-I & II Rs. | | | | 7545957/= |
|----------------------------------|--|--|--|------------------|

Part-G RCC Sewer Line

ii) RCC Man Holes

Part-I Schedule Items

Demolition and removing road metalling.
(S.I.No.51 P.No.14)

| | | | | |
|--------------|---------------|---------|-----|----------|
| 5319.21 cft. | at Rs. 290.10 | P.&cft. | Rs. | 15447.00 |
|--------------|---------------|---------|-----|----------|

Excavation in foundation of Building Bridges and
other structures including dog belling dressing
filling around structure with excavated earth
backfilling and ramming lead upto 2 feet (a) In
heavy soil. (C.S.I.No.18(b) P.No.5)

| | | | | |
|---------------|----------------|---------|-----|----------|
| 64816.22 cft. | at Rs. 1306.00 | P.&cft. | Rs. | 84702.00 |
|---------------|----------------|---------|-----|----------|

for wet earth work.
(S.I.No.18(b) P.No.5)

| | | | | |
|---------------|---------------|---------|-----|---------|
| 21276.84 cft. | at Rs. 423.50 | P.&cft. | Rs. | 9011.00 |
|---------------|---------------|---------|-----|---------|

for slush or daldal including dewatering.
(S.I.No.16 P.No.4)

| | | | | |
|---------------|---------------|---------|-----|----------|
| 21276.84 cft. | at Rs. 968.00 | P.&cft. | Rs. | 20596.00 |
|---------------|---------------|---------|-----|----------|

for rammed brick or Stone ballost 1-1/2" to 2"
(C.S.I.No.2 P.No.17)

| | | | | |
|--------------|----------------|---------|-----|----------|
| 3546.14 cft. | at Rs. 1028.50 | P.&cft. | Rs. | 36472.00 |
|--------------|----------------|---------|-----|----------|

for concrete brick or stone ballost 1-1/2" to 2"
(C.S.I.No.4(c) P.No.17) Ratio 1:4:8

| | | | | |
|--------------|----------------|---------|-----|-----------|
| 5319.21 cft. | at Rs. 3584.10 | P.&cft. | Rs. | 190646.00 |
|--------------|----------------|---------|-----|-----------|

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18

forced cement concrete work including all
 and material except the cost of steel
 cement and its labour for bending and binding
 will be paid separately. This rate also i/c
 ds of forms moulds lifting shuttering curing
 ng and finishing the exposed surface
 ing screening and washing of shingles) (a) R.C.
 n roof slab beams columns rafts lintels and
 structural member laid in situ or precast laid
 sition complete in all respects (i) Ratio
 90lbs cement 2cft, sand 4cft shingles 1/8" to
 page. (C.S.I.No.6(a)(i) P.No.19)

| | | | |
|--|----------------|------------|----------------|
| 18495.61 cft. | at Rs. 114.00 | P.cft. | Rs. 2108500.00 |
| Provision of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from (b) using tor bars. (C.S.I.No.7(ii)(b) 20) | | | |
| 743.00 cwt. | at Rs. 277.55 | P.cwt. | Rs. 2060005.00 |
| Provision and removal of centering for R.C.C. or cement concrete work of Partial wood (C.S.I.No.18(b) P.No.21) | | | |
| 1620.00 sft. | at Rs. 140.75 | P.sft. | Rs. 22773.00 |
| Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering Ratio (C.S.I.No.5(f) P.No.18) | | | |
| 2166.75 cft. | at Rs. 594.10 | P.cft. | Rs. 128729.00 |
| Providing & C.I Man hole cover and frame i/c cost of material etc complete. (PHSI No. 2 P- 25). | | | |
| 202.50 Cwt | at Rs. 195.70 | P.cwt. | Rs. 395827.00 |
| Provision and fixing in position of iron trusses for roof of water tanks etc. (C.S.I.No.3 P.No.96) | | | |
| 202.500 cwt. | at Rs. 143.50 | P.cwt. | Rs. 29011.00 |
| Handling of earth work (a) Lead upto single throw by Khassi, pahraw or shovel (With 1 mile extra lead). (C.S.I.No.9 P.No.3) | | | |
| 56108.00 cft. | at Rs. 5327.05 | P. \$0cft. | Rs. 298901.00 |
| | | | Rs. 298901.00 |
| Total Part-I Rs. | | | 5400620.00 |

Part-II

Non-Schedule Items

50/81

t cover of 2' dia with M.S patti 2-1/2" i/c
 e charges and 8 Nos bars of 1/2" dia fillig with
 ain 1:1-1/2:3 ratio cast i/c's upto site of work
 ing and fixing at different location of work (M.R.)

81.00 Nos. at Rs. 2177/75 Each Rs. 176398/-
 Total Part-II Rs. 176398/-
 Total Part-I & II Rs. 5577018/-

Part-G RCC Sewer line
 iii) Catch Pit 5.0 Nos.

Schedule Items

Installing Cement Concrete Plain Ratio 1:3:6
 No.19 P.No.11)

62.50 cft. at Rs. 1306.80 P.30cft. Rs. 817.00
 vation In foundation of Building Bridges and
 ther structures including bag belling dressing
 ing around structure with excavated earth
 ing and ramming lead upto 5 feet (a) In
 ary soil (C.S.I.No.18 (b) P.No.5)

87.50 cft. at Rs. 1306.80 P.40cft. Rs. 114.00
 ara for wet earth work C.S.I.No.18 (b) P.No.5)

50.00 cft. at Rs. 1306.80 P.40cft. Rs. 65.00
 ment concrete plain including placing compacting
 shing and curing complete (including screening and
 ing of stone aggregate without shuttering (C.S.I.No.5 P.No.18)

Ratio 1:4:8
 62.50 cft. at Rs. 4319.70 P.40cft. Rs. 2700.00
 Ratio 1:2:4

9.83 cft. at Rs. 5941.10 P.40cft. Rs. 584.00
 brick work in foundation and plinth 1:6 (C.S.I.No.4 (e) P.No.25)

267.38 cft. at Rs. 3865.15 P.40cft. Rs. 10334.00
 ment plaster 1:4 upto 20' height. (C.S.I.No.11 (b) P.No.58) (b) 1/2" thick

270.00 sft. at Rs. 570.77 P.40sft. Rs. 1546.00

5577018/-

reced cement concrete work including all
 and material except the cost of steel
 cement and its labour for bending and binding
 will be paid separately. This rate also i/c
 ds of forms moulds lifting shuttering curing
 ng and finishing the exposed surface
 ing screening and washing of shingles) (a) R.C.
 n roof slab beams columns rafts lintels and
 structural member laid in situ or precast laid
 sition complete in all respects (i) Ratio
 90Lbs cement 2cft, sand 4cft shingles 1/8" to
 page (C.S.I.No.6 (4) (i) P.No.10)

67.50 cft. at Rs. 114.00 P.cft. Rs. 7695.00

ification of mild steel reinforcement for cement
 rte including cutting bending laying in
 on making joints and fastenings including cost
 nding wire (also includes removal of rust from
 (b) using Tor bars. (C.S.I.No.7(ii) (b)

20)

2.71 cwt. at Rs. 2772.55 P.cwt. Rs. 7519.00

iron work such as gusset plate knees bends,
 ps, rings etc. including cutting drilling,
 ing, handling, assembling and fixing but
 ding erection in position

(C.S.I.No.1 P.No.96)

9.20 cwt. at Rs. 3881.96 P.cwt. Rs. 35742.00

rection and fixing in position of iron trusses
 ing of water tanks etc. (C.S.I.No.3 P.No.96)

9.200 cwt. at Rs. 143.26 P.cwt. Rs. 1319.00

Total Part-I Rs. 60435.00

Part-G

RCC Sewer line

iv) Interconnection

Schedule Items

erecting Cement Concrete Plain Ratio 1:3:6 (C.S.I.No.19 P.No.11)

116.00 cft. at Rs. 1306.80 P.cft. Rs. 1516.00

050
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tion for pipe line in trenches and pits in
 all i/c trimming and dressing sides of true
 and shape levelling of bedsof trenches to
 level and grade cutting joint and holes and
 of surplus earth within a one chain as
 by Engineer incharge providing fence guard
 , flags and temporary crossing for non
 ar traffic where ever required lift upto 5
 2m)and lead upto one chain (30.5m). (I.No.1 P.No.46)

dia pipe

| | | | | |
|--|----------------|----------|-------------------------|----------------|
| 550.000 cft. | at Rs. 1742.40 | P.30cft. | Rs. | 958.00 |
| vation for pipe line in trenches and pits in all, clay or mud i/c trimming and dressing sides the alignment and shape levelling of bedsof es to correct level and grade cutting joint les and disposal of surplus earth within a one as directed by Engineer incharge providing guard , lights , flags and temporary crossing for hicular traffic where ever required lift upto 5 52m)and lead upto one chain (30.5m). (I.No.14 P.No.48) | | | | |
| 100.00 cft. | at Rs. 2613.60 | P.30cft. | Rs. | 261.00 |
| rammed brick or Stone ballast 1-1/2" to 2" (C.S.I.No.2P.No.17) | | | | |
| 100.00 cft. | at Rs. 1028.50 | P.30cft. | Rs. | 1028.00 |
| mant plaster 1:4 1/2" thick 20 ft height. (I.No.11 P.No.58) | | | | |
| 70.65 sft. | at Rs. 572.77 | P.30sft. | Rs. | 405.00 |
| bond pre packed polymer modified (DHDmm) (Saler). (C.S.I.No.338 P.No.16) | | | | |
| 2.58 Kg. | at Rs. 170.00 | P.Kg. | Rs. | 438.00 |
| applying and filling sand under floor and plugging (C.S.I.No.29 P.No.31) | | | | |
| 208.70 sft. | at Rs. 202.50 | P.30cft. | Rs. | 425.00 |
| filling the excavated stuff in trench 6" layer watering ramming to full compaction complete. (P.H.S.I.No.24 P.No. 53.) | | | | |
| 324.12 cft. | at Rs. 1343.00 | P.30cft. | Rs. | 435.00 |
| handling of earth work (a)Lead upto single throw messi ,pahraw or shovel (With 1 Mile extra lead). (S.I.No.9 P.No.3) | | | | |
| 325.88 cft. | at Rs. 5327.25 | P.30cft. | Rs. | 1736.00 |
| | | | Total Part-I Rs. | 7202.00 |

Non-Schedule Items

18/08

ing R.C.C pipe of ASTM C-76-62 T/C 76-70
 and fixing in trench i/c cutting and fitting
 ting with rubber rings i/c testing
 cified pressure. (R.A. Attached)

For 9" dia pipe

80.00 Rft. at Rs. 278/10 P.Rft. Rs. 22248/10
 Total Part-II Rs. 22248/10
 Total Part-I & II Rs. 29450/=

Part-J

Compound Wall

Schedule Items

brick work other than building including
 g of joints upto 20' height in (i) Cement sand
 e) Ratio: 1:6 (C.S.I.No.7 (ii) (e) P.No.26)

214.55 sft. at Rs. 4039.00 P/sft. Rs. 8773.00
 nt plaster 1:4 upto 20' height
 I.No.11 (b) P.No.58 (b) 1/2" thick

647.92 sft. at Rs. 572.77 P/sft. Rs. 3711.00
 nt pointing struck joints on walls (b) 1:3 (C)
 No.19 (b) P.No.59

440.00 sft. at Rs. 607.53 P/sft. Rs. 2673.00
 nt flush on stone work (C) On stone work
 B(ii) In cement mortar
 S.I.No.20 (c) (ii) P.No.59

250.00 sft. at Rs. 934.23 P/sft. Rs. 2336.00
 ection and removal of centering for R.C.C. or
 cement concrete work on Partal wood (C)
 No.18 (b) P.No.21

Horizontal

42.62 sft. at Rs. 1531.25 P/sft. Rs. 654.00

Vertical

58.26 sft. at Rs. 1405.75 P/sft. Rs. 819.00
 ment concrete plain including placing compacting
 and curing complete (including screening and
 of stone aggregate without shuttering Ratio
 (C.S.I.No.5 (f) P.No.18)

28.83 cft. at Rs. 5941.10 P/cft. Rs. 1713.00
 ng and fixing steel grates door with 1/16"
 sheeting including angle iron frame 2"x2"x3/8"
 square bars 4" c/c with locking arrangement.
 No.24 P-No97)

24.00 sft. at Rs. 385.75 P/sft. Rs. 9258.00
 e Washing (a) One Coat. (C.S.I.No.26 P-No60)

647.92 sft. at Rs. 60.32 P/sft. Rs. 391.00

50/18

Washing (b) Two Coats. (C.S.I.No.25(b)P-No.60

1087.92 sft. at Rs. 103.79 P/sft. Rs. 1129.00

Painting New Surfaces

Painting Guard bars gates iron bar gratings,
including standard braces (etc) and similar

(C.S.I.No.5(d) P.No.06)

96.00 sft. at Rs. 584.54 P/sft. Rs. 561.00

Total Part-I Rs. 32018.00

Am



Taluka Officer (Infra)
Taluka Municipal Administration (def:)
SALEH PAT

18/10/01

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SF.1-19

Dated:- 27.4.12

M/s Umair Construction
& Co


SUBJECT:- Up gradation of Water Supply Scheme
& Laying P.B. Pipe & Distribution of Line in TMA
S.O-1

Your offer as per lowest rate @ 35.25% & Above


percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
7. The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

 Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

 Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

06
18

SCHEDULE "B"

For

Agaragation of Water Supply Scheme and lying P.E. Pipes and
Distribution line in City Saleh Pat Taluka Saleh Pat District
Mkur.

PART- A

P. E. PIPE DISTRIBUTION LINE

Part-I Schedule Items

| | | | | |
|---|----------------|---------|-----|-----------|
| Dismantalling cement concrete plain 1:3:6. (C.S.I.No.19(b) P.No.11) | | | | |
| Qty. 7500.00 cft. | at Rs. 1300.80 | P.&cft. | Rs. | 98010.00 |
| Dismantalling and removing road matelling. (S.I.No.51c P.No.14) | | | | |
| Qty. 33167.81 cft. | at Rs. 288.40 | P% Cft | Rs. | 96319.00 |
| Excavation for pipe line in trenches and pits in soft all i/c trimming and dressing sides of true alignment and shape levelling of beds of trenches to correct levell and grade cutting joint and holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guard ,lights ,flags and temporary crossing for non vehicular traffic where ever required lift upto 5 (1.52m)and lead upto one chain (30.5m). (S.I.No.1 P.No.46) | | | | |
| Qty. 155807.5 cft. | at Rs. 1762.40 | P% Cft | Rs. | 271479.00 |
| Excavation for pipe line in trenches and pits in wet soil all i/c trimming and dressing sides of true alignment and shape levelling of beds of trenches to correct levell and grade cutting joint and holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guard ,lights ,flags and temporary crossing for non vehicular traffic where ever required lift upto 5 (1.52m)and lead upto one chain (30.5m). (S.I.No.14 P.No.48) | | | | |
| Qty. 33680.0 cft. | at Rs. 2613.60 | P% Cft | Rs. | 88026.00 |
| 1. Tee with flanges end with holes including turning and facing of flanges for all sizes. (S.Of Mat.I.No.12 Year 2012) | | | | |
| Qty. 6.07 Cwt | at Rs. 6090.00 | P.cwt | Rs. | 37003.00 |
| 1. Tappered flat Bottomed or central tappered with flanges end with holes including turning and facing of flanges for all size. (Mat.S.I.No.9 P.No.12 Year 2012 | | | | |
| Qty. 2.61 Cwt | at Rs. 6000.00 | P.cwt | Rs. | 15911.00 |
| 1. Post iron specials for A.C.pipe (Standard weight for "B" class (Mat.S.I.No.10 P.No.12) | | | | |
| <u>1. C.I Gibault Joint</u> | | | | |
| <u>1. 9" dia</u> | | | | |
| Qty. 15.00 Nos. | at Rs. 3350.00 | Each | Rs. | 50250.00 |

dc/18

5.00 Nos. at Rs. 45.35 Each Rs. 227.00
 Providing chamber 2-1/2'x2-1/2' (750x750 mm.) inside
 dimension 4-1/2' (1372mm.) deep as per approved design for
 gate valve 3" to 2" dia with 18" (457 mm.) dia inside cost
 cover and frame (wt.=1 cwt.=3 gr.) fixed in R.C.C.
 4" (102mm) thick brick masonry wall set in 1:6
 cement mortar 6" (152mm.) thick cement concrete 1:3:6 in
 foundation 1" (25 mm.) thick cement concrete 1:2:4
 on 1/2" (12.5 mm.) thick cement plaster 1:3 to inside
 surface and top i/c providing and fixing M.S. foot
 at every one foot beyond 2-1/2' curving excavation
 filling and disposal of surplus earth etc.
 complete. (P.H.S.I.No.1 P.No.40)

7.00 Nos. at Rs. 6793.20 Each Rs. 47384.00
 Refilling the excavated stuff in trench 6" layer i/c
 after ramming to full compaction etc. complete.
 P.H.S.I.No.24 P.No. 53

207139.78 Cft at Rs. 1343.00 P.80 Cft Rs. 278189.00
Total Part-I Rs. 1126439.00

Part-II Non-Schedule Items

Providing, laying jointing & testing Polythylene pipe
 (HDPE-100) SDR-13.6/PN-8 conforming to ISO 4427 BIN 8074,
 110, PS3380:1994 manufactured by API certified fixing in
 trench i/c cutting fitting jointing & testing with water to
 pressure of also included transportation charges of pipe
 from factory to site of work at working pressure of at bars
 30mm. (M.R)

for 9" dia
 Qty. 7995.00 Rft. at Rs. 423.80 P. Rft Rs. 3388281.00
for 6" dia
 Qty. 11660.00 Rft. at Rs. 217.30 P. Rft Rs. 2534767.00
for 4" dia
 Qty. 9340.00 Rft. at Rs. 111.48 P. Rft Rs. 1041223.00
for 3" dia
 Qty. 7500.00 Rft. at Rs. 59.50 P. Rft Rs. 446625.00
 P.E pipe specials for fitting. (Market rate) (Hi-tech)

45 Elbow
 Qty. 6 Nos. at Rs. 2025.00 Each Rs. 12150.00
90 Elbow
 Qty. 6 Nos. at Rs. 2528.00 Each Rs. 15168.00

2) Providing, laying jointing & cutting 1/2" dia G.I. pipe
 for house connection (upto Outer Wall) from deliveryman and
 distribution system with M.S. clamp of required dia testing
 includes excvation, refilling and making good etc. complete
 in all respects. (M.R)

08/18

the ground in depth (12') for base plate and testing of the pumping set against required head upto 72 hours etc.

3.00 Set at Rs. 437658.00 P. Set Rs. 1312974.00

Total Rs. 1312974.00

PART "II"

SUCTION & DELIVERY

Part-A Schedule Items

C.I band with flanged ends with holes i/c tuning & facing of flanges for all sizes. (SMI 2012 No. 8 P-12)

Qty. 6.63 cwt. atRs. 6076.00 P.cwt. Rs. 40413.00

C.I Tapper flat bottom or central tapered flanged ends with holes i/c turning & facing of flanges for all sizes. (SMI No.9 P-12)

Qty. 3.31 cwt. atRs. 6076.00 P.cwt. Rs. 20193.00

C.I Tee with flanged ends with holes i/c tuning and facing of flanges for all sizes. (SMI No.12 P-12)

Qty. 2.22 cwt. atRs. 6076.00 P.cwt. Rs. 13541.00

Cost Iron specials for P.V.C pressure pipe (S.Mat. 12 I. No. 14 P-17)

C.I. Gibault Joint

6" dia

Qty. 2.00 Nos. atRs. 1001.50 P.Rft. Rs. 2125.00

C.I Tail piece (SMI No. 9 P-15)

6" dia

Qty. 3.00 Nos. atRs. 618.75 P.Rft. Rs. 1856.00

Jointing to C.I /M.S specials flanged and inside a trench i/c supplying rubber packing of the required thickness nuts bolts washers etc and other tools required for jointing and testing the joints to the specified pressure etc complete. (SMI No.1 P-35)

Qty. 3" dia 24.00 0 atRs. 193.55 P.Joint Rs. 4645.00

Qty. 6" dia 12.00 0 atRs. 339.55 P.Joint Rs. 4075.00

Total Part-A Rs. 86848.00

ABSTRACT

PART "I" Pumping Machinery

Rs. 1312974.00

PART "II" Interconnection

Rs. 86848.00

PART-D

REPAIR OF PUMP HOUSE

Total Rs. 1399822.00

ok / 18

Colour wash two coat. (C.S.I.No.26 P.No.55)

Qty. 950.00 sft. at Rs. 100.00 P.1000.00 Rs. 900.00

Knappil of cement concrete 12" x 8" x 1" of
proved design / shape laid flat 1:2 grey cement
tor over a bed of 3/4" thick grey cement
tor(1:2). (C.S.I.No.39 P.No.46)

Qty. 239.25 sft. at Rs. 381.05 P.1sft. Rs. 9125.00

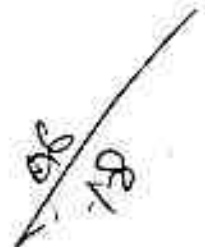
Providing 1" thick topping cement concrete (1:2:4)
surface finishing and dividing in to panels.
(S.I.No.16 P.No.47)

Qty. 109.25 sft. at Rs. 173.03 P.1sft. Rs. 1989.00

Total Part-I Rs. 51932.00


Contractor


Taluka Officer (Infrastructure)
Taluka Municipal Administration(Def.)
Saleh Pat





TALUKA MUNICIPAL ADMINISTRATION, SALEHPAT (DEFUNCT)

No: DTMA/SP/-136
Dated: 28/4/2012

To

M/S Meraj Limited,
Plot No: 11, Sector 15,
Korangi Industrial Area,
Karachi.

Subject: WORK ORDER.

Reference: NIT No: TMA/SP/-136 dt. 29.03.2012 published in various New Papers under SPPRA rules.

It is to inform you that the bid quoted by you in the tender documents in response to above NIT, for the supply of Fire vehicle as a unit price i.e Rs.61,70,000/= including GST, found lowest.

Furthermore, your request for 10% advance payment on the basis of Bank guarantee could not be entertained.

Now, you are hereby required to supply the Fire Vehicle built on Hino Chassis within the period as stipulated in the Tender and depute your authorized representative for the execution of agreement on judicial stamp paper within three days.

28/03

Transition Officer
Defunct TMA, Saleh Pat

2
1
cc:ink
A.S. P.
28/4/2012

08
18



MERAJ LIMITED



Transaction Officer (De-function)
TMA Saleh Pat

Ref # : ML-10321
Date: 19-4-2012

Subject: Supply of Fire Fighting Lorry Qty 01 No.
against Tender No: TMA/SP/136/2012- Dated: 23-4-2012

Dear Sir,

In response to your above tender, we are pleased to submit our most competitive offer for the following

| G No | Description of Goods | Qty | Unit Price (PKR) | Total Price (PKR) |
|-------------------------------|--|-------|------------------|-------------------|
| 1 | Meraj Fire fighting vehicle to be built on HINO DUTRO (4x2) truck chassis comprising of 4000 liters water tank, 500 ltrs foam tank (without first filled) 500 GPM at 150 PSI Meraj fire pump model FP-20C, 975 ipm at 10 bar, fire water monitor model MM-10S along with complete fire fighting accessories (other details as per enclosed specification). | 01 No | 61,70,000/- | 61,70,000/- |
| Total Price including 16% GST | | | | |

TERMS & CONDITIONS

PRICE: The quoted price is net including 16% GST for you based on delivery at your premises.

EARNEST MONEY: 2% Earnest Money amounting to 1,40,000.00/- bearing Pay Order #HMB/DD/00885418-192 dated: 19-Apr-2012 is attached.

VALIDITY: Our offer shall remain valid for acceptance and placement of order for a period of 90 days from this date and advance payment whichever is later.

DELIVERY PERIOD: Delivery will be made within 2 to 3 months from the date of receipt of your confirmed order.

PAYMENT: 100% Advance against submission of invoice guarantee.

WARRANTY: Offered Product is covered under 12 months warranty against any manufacturing defect arising out of bad workmanship or faulty material, which will be replaced free of cost during this period, provided sufficient proof of damage to the satisfaction of manufacturer is provided by the Customer.

INSPECTION: Pre-shipment inspection by your authorized Reps can be carried out at our premises.

FAMILIARIZATION: A Six days training / familiarization course at our factory premises shall be provided free of cost to suitable member of TMA Saleh Pat staff including driver and operators (Max number of 5 persons).

FORCE MAJEURE: Any delay in delivery due to Act of State, War, Fire, Strikes, Riots, Abnormal climatic conditions, Blockage of ships, Power failure, Curfews, Lockouts, Civil commotion, Revolution, Hostilities or Invasions and such other conditions beyond our control shall discharge us from any late delivery penalty.

Bank A/C & Company Address:

Make all cheques payable to: Meraj Limited, Plot No 11, Sector 15, Korangi Industrial Area, Karachi - Pakistan.

A/C: 118894, Bank: Habib Metropolitan Limited, Branch: Korangi Industrial Area, Karachi.

Phone: 021-35050145-6 / 35070441-3 Fax: 021-35060663 / 35121265

NTN & GST:

NTN: 0711153-3

GST: 02-17-8300-001-73

Thanking you and look forward for receiving your valued order

Yours faithfully

For Meraj Limited


Naeem Akhtar
Manager Marketing Industrial

**Defunct Taluka Municipal
Administration, Salehpat**



TENDER NAME:

Purchase of Medium
Sized Fire Fighting
Lorry

**SEALED TENDERS WILL BE
RECEIVED BY:**

Taluka Officer Infrastructure and Services
Defunct Taluka Municipal Administration,
Saleh Pat
District Sukkur

TENDER CLOSING DATE:

Monday, April 23, 2012

TENDER CLOSING TIME:

01:00 P.M., Local Time

TENDER OPENING TIME:

02:00 P.M., Local Time

TENDER OPENING LOCATION:

Office of the Defunct TMA, Saleh Pat

TENDER FOR:

Supply and delivery of a new fire fighting
Lorry for the Defunct TMA, Salehpat

VEHICLE DELIVERY PERIOD:

Within 60 days.

VEHICLE DELIVERY LOCATION:

Defunct Taluka Municipal Administration,
Saleh Pat, District Sukkur.

Tenders must be submitted on the Tender forms supplied. Blank Tender forms can be obtained from TO(I&S) on the production of demand draft of 2% earnest money on total tender amount and payment of Tender Document Fee amounting to Rs. 3000/=.

Tenders must be plainly marked on the envelope as
"Tender for Purchase of Medium Sized Fire Fighting Lorry"



CRITERIA

The fire fighting lorry shall be of the latest design and type while using the most current construction techniques. The complete fire fighting lorry, assemblies, component parts shall be designed and constructed with due consideration to the nature and location of the load to be sustained and the general character of the service to which the fire fighting lorry is to be subjected. The bidder shall make accurate statements as to the fire fighting lorry weight and dimensions:

The chassis of the fire fighting lorry shall be designed with a factor of safety that is equal to or greater than that which is considered standard and acceptable for this class of equipment in the firefighting and/or emergency service. The fire fighting lorry shall be fabricated using jigs and fixtures, and be so designed and constructed that the various parts are readily accessible for lubrication, inspection, adjustment and repair.

PERFORMANCE TEST AND REQUIREMENTS

VEHICLE STABILITY:

The height of the fully loaded vehicle's center of gravity, front to rear weight distribution of the fully loaded vehicle, and maximum front axle loads under all loading conditions, shall be within the limits set by the bidder's engineering department. The delivered fire fighting lorry shall have a certified weight sticker applied to the vehicle upon delivery to assure the fire fighting lorry meets all requirements pertaining to the weight carrying capacity of the vehicle.

WARRANTY

The Bidder shall provide warranty information with his proposal. The Bidder shall state the warranty term offered for the major components of the fire fighting lorry. To prevent the problems of "Divided Responsibilities".

Each bidder shall provide with his bid complete warranty information that must become an integral component of the sales contract.

Failure to provide the required warranty documents shall be grounds for immediate rejection of the bid submitted.



WARRANTY CONTACT FORM

The Dealer shall complete this section, showing whom to contact to report problems with the fire fighting lorry.

First Contact:

Title:

Phone Number Until (p.m.)

Mr IHSAN ALI
DY MANAGER MARKETING
0333 3908741

Second Contact:

Title:

Phone Number Until (p.m.)

Mr- NAEEM AKHTAR
GM SALES
0300-8268757

PROPOSAL DRAWINGS

Drawings of the proposed fire fighting lorry are required with the bid. These drawings shall be an important tool in evaluating the bids. They shall also insure that the purchaser understands the fire fighting lorry being proposed by the bidder. These drawings shall depict the driver's side, top, front, and rear views.

Drawings supplied shall be specifically for the purchaser. Any drawings that are similar to or general in design are not acceptable and shall be considered non-compliant.

Bids submitted without proposal drawings shall not be accepted.



FOR FIRE FIGHTING LORRY
DEFUNCTMA, SALEHPAT
THE SUPPLY & DELIVERY OF A FIRE FIGHTING LORRY

The tenderer has carefully examined the conditions and requirements attached and included in this contract, and understands and accepts the said conditions and requirements, and for the prices set forth in this tender, hereby offers to furnish all equipment, materials and training, except as otherwise specified in the contract, to complete the work in strict accordance with said conditions and requirements.

The tenderer also agrees that, upon acceptance in writing by the DEFUNCT TMA, SALEHPAT, this tender form becomes the "Agreement for the Purchase" between the Contractor and the DEFUNCT TMA, SALEHPAT.

This offer shall be irrevocable for a period of thirty (30) calendar days following the opening of the tender.

The Contractor promises to supply the vehicle without undue delay and in accordance with the conditions and requirements as noted in the Tender documents.

Name of Individual or Firm

Hereinafter referred to as the "Contractor")
M/S MERAJ LTD

Address:

Plot # 11 Sector-15
Korangi Industrial Area Karachi

Signature of Person signing for Firm:

Naeem Akhtar

Printed Name of Person signing for the Firm:

Naeem Akhtar

Date:

19 April 2012

Office of Person Signing for Firm:

Naeem Akhtar

Witness or Firm Seal:



Naeem Akhtar

[Handwritten mark]

GENERAL INFORMATION

Fire fighting lorry will be constructed to withstand the severe and continuous use encountered in emergency fire fighting services. The fire fighting lorry shall be of the latest type, carefully designed and constructed with consideration to the nature and distribution of the load to be sustained.
All requirements will conform to the standard

SAFETY SIGNS

The following safety signs shall be provided in the cab (Text in Urdu and English)
A label displaying the maximum number of personnel the vehicle is designed to carry shall be visible to the driver.
"DANGER - Personnel Must be Seated and Seat Belts Must be Fastened While Vehicle is in Motion or DEATH OR SERIOUS INJURY MAY RESULT" signs shall be visible from each seat.
A label displaying the height, length, and GVWR of the vehicle shall be visible to driver.
This label shall indicate that the fire department must revise the dimension if vehicle height changes while vehicle is in service.
A label reading "WARNING: Noise Hazards Occur During Siren Operation" visible from all seating positions.

CHASSIS DATA LABELS

The following information shall be on labels affixed to the vehicle:

Fluid Data

- Engine Oil
- Engine Coolant
- Chassis Transmission Fluid
- Pump Transmission Lubrication Fluid
- Drive Axle(s) Lubrication Fluid
- Power Steering Fluid
- Transfer Case Fluid
- Front Tire Cold Pressure
- Rear Tire Cold Pressure

Chassis Data

- Chassis Manufacturer
- Production Number
- Year Built
- Month Manufactured
- Vehicle Identification Number
- Vehicle Engine Number

Manufacturers weight certification:

- Gross Vehicle (Combination) Weight Rating (GVWR or GCWR)
- Gross Axle Weight Rating, Front
- Gross Axle Weight Rating, Rear



MANUAL AND TRAINING

O&M for both chassis of cost familiarization 3 days free of cost familiarization course at our premises.

OR

4x2 truck chassis with min GVW 8000-9000 kg, Engine Horse Power 100-120 HP at 1800 RPM, five speed manual transmission, 2 x 12 volt batteries, 24 volt generator and built in driver

ELECTRONIC SIREN

One (1) 100 watt electronic siren shall be provided featuring bottom mount control head in cab, six (6) siren, radio repeat and public address

The electronic siren and speaker shall meet the NFPA required SAE certification to ensure compatibility between the siren and speaker.

One (1) siren speakers shall be provided, recessed in front bumper and wired to the electronic siren.



A handwritten signature or set of initials in the bottom right corner of the page.

Reconditioning / Widening of M/Road from Amroha Bachel Shah upto Nera Canal Bridge RD-182

SGP (Khp.) D. No. 156-1/35-10,500 Sd/- 7/6/46.

- G.O. No. 1019-1, dt. 20/7/46
- G.O. No. 881/21-A, dt. 14/11/46
- G.O. No. 654-a, dt. 22-8-42
- G.O. No. S. 10/20-1, dt. 22-10-42
- G.O. No. 1025-1, dt. 2-5-44
- G.O. No. 1034/1-1, dt. 28-2-47
- G.O. No. 2612-w, dt. 12-11-50
- G.O.M. No. 1049-w, dt. 17-9-51
- G.O.M. (P. and M. Department) No. 1049-w, dt. 17-9-51
- G.O. No. 2-11/46 dt. 1-11-46
- G.O.M. No. 1049-w, dt. 1-11-46

FORM U-2

H.W. 286-w

Est: 10/0000

PUBLIC WORKS DEPARTMENT

Circle *Area 30000/2*
Division

Open Rate Tender and Contract
for Works

Ba
Stamps
and
District



18/8/46

1. As a condition of award, the contractor shall be bound to execute the work by himself or by some other person having authority to do so.
2. Any person who submits a tender for the work specified in the invitation shall be liable to furnish a bank guarantee for the estimated cost of each item of the work. Tenderers who propose to execute the work in the form of invitation to tender, or in the form of any other conditions of any sort, will be liable to furnish a bank guarantee for each item of the work. Tenderers shall have the right to withdraw their tenders at any time before the opening of the tenders.
3. The Executive Engineer or his authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amount of each tender in a suitable form. In the event of a tender being accepted, the contractor shall thereupon deposit the amount of the earnest money deposited to the credit of the Treasury Officer concerned to the amount of the earnest money deposited to the credit of the Treasury Officer concerned to the amount of the earnest money deposited to the credit of the Treasury Officer concerned.
4. The contractor shall have the right of rejecting all or any of the tenders.
5. No receipt for any payment shall be valid unless it is signed by the Executive Engineer or his authorized Assistant.
6. The contractor shall be bound to execute the work by himself or by some other person having authority to do so.
7. Any person who submits a tender for the work specified in the invitation shall be liable to furnish a bank guarantee for the estimated cost of each item of the work. Tenderers who propose to execute the work in the form of invitation to tender, or in the form of any other conditions of any sort, will be liable to furnish a bank guarantee for each item of the work. Tenderers shall have the right to withdraw their tenders at any time before the opening of the tenders.
8. The Executive Engineer or his authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amount of each tender in a suitable form. In the event of a tender being accepted, the contractor shall thereupon deposit the amount of the earnest money deposited to the credit of the Treasury Officer concerned to the amount of the earnest money deposited to the credit of the Treasury Officer concerned.
9. The contractor shall have the right of rejecting all or any of the tenders.
10. No receipt for any payment shall be valid unless it is signed by the Executive Engineer or his authorized Assistant.

10/18

Construction of Rain Nala from Near Village Road up to Near Village Mohol Panah Bhanbhro

SGP (Ksp.) D. No. 131-1-25-10,000

P.W.D. 286-c

FORM B-2

Estt - 15,000

PUBLIC WORKS DEPARTMENT

Amount = 45000

DIVISION

How Rate Tender and Contract for Work

- G. R. No. 164, dt. 24-3-36
- G. R. No. 1025-1, dt. 20-7-36
- G. R. No. 5-85/22-A, dt. 14-10-36
- G. R. No. 654-w, dt. 22-8-37
- G. R. No. 5-30/2-1, dt. 25-1-41
- G. R. No. 1152-1, dt. 2-2-41
- G. R. No. 10291-1, dt. 24-7-41
- G. R. No. 3637-w, dt. 12-11-40
- G.C.M. No. 16476, dt. 27-9-43
- G.C.M. P. and St. Department No. 183/1/2 dt. 9-1-47
- G. M. No. 5-17/2 dt. 10-1-47
- G.C.M. No. 1019-7, dt. 1-2-47

1. All work proposed to be executed in accordance with the conditions of the invitation to tender printed on a Form B-2, issued by the Director, Engineers and approved by the Executive Engineer.



2. The tenderer shall submit a tender for each item of the work. Tenderers whose proposals are not accepted for any reason, or in the time of the work, or work continuing, or any other conditions of contract, will be liable for rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenderers shall have the name and number of the work to which they refer written outside the envelope.

3. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

4. The Officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

5. The receipt for any payment already made or to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

6. The main materials, tools, the fuel, water and other schedule of materials to be supplied by the Public Works Department and other work to be done shall be listed and completed by the order of the Executive Engineer before the contract is issued. If a firm issued to an intending tenderer has not been so filled up and completed, the tenderer shall request the said officer to have this done before he completes and delivers his tender.

7. All work shall be measured not by actual measure but according to the rules and custom of the Public Works Department, with no reference to any local custom.

8. The tenderer shall be responsible for the correctness of the information furnished to him and for any error in the tender.

Handwritten signature or initials at the bottom right corner.

Providing & Installing Street Light city select

SGP (Klip) D. No. 194-183-10,000 Sets of 6 Is. each.

Pat
W. No. 04
P.W.D. 286-0
E. Cost = 10.00m

- G. R. No. 36-1, dt. 2-1-49
- G. R. No. 1035-1, dt. 26-7-49
- G. R. No. S-85/22-A, dt. 14-10-49
- G. R. No. 654-4, dt. 22-6-49
- G. R. No. S-10/2-49, dt. 22-1-49
- G. R. No. 1012-1, dt. 2-5-49
- G. R. No. 1018/1-1, dt. 29-2-49
- G. R. No. 567-4, dt. 12-1-49
- G.L.M. No. 1049-4, dt. 27-9-49
- G.C.M. J.P. and M. Department
No. 103-1/25 dt. 9-12-47
- G. R. No. S-17/1-49, dt. 24-1-49
- G.C.M. No. 1019-1, dt. 9-5-49

FORM B-2

PUBLIC WORKS DEPARTMENT

Amount = 30000/-
Circles
DIVISION

Fixed Rate Tender and Contract
for Works

Contract to be awarded to the contractor for the work specified

All work to be done in accordance with the specifications

Bad
Stamp
and
District



4. Any person who wishes to tender shall fill up the usual printed form including the conditions according to standard specifications, stating at what rate he is willing to undertake each item of the work. Tenders which propose any alteration to the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.
5. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.
6. The Officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.
7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.
8. The specifications, work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filed in and completed by the officer of the Executive Engineer's office. A work order form is issued. If a form issued to an intending tenderer has not been so filled, and a contractor has then requested the said officer to have this done before he completes and forwards his tender.
9. All work shall be measured not by a standard measure and according to the rules and customs of the Public Works Department, without reference to any local custom.
10. Unless otherwise stated, no contractor shall be entitled to claim enhanced rates for any work done.

04
18

Construction of Unsewered Sewerage system
 & up gradation of Drainage scheme city of Peshawar

SGP (K.P.) Lx No. 151-1-35-10,000 Sols of 100 Rs. each.

- G. R. No. 36-1, dt. 8-4-36
- G. R. No. 1075-1, dt. 26-7-36
- G. R. No. 5-83/22-A, dt. 14-2-36
- G. R. No. 654-a, dt. 22-6-42
- G. R. No. S. 1072-a, dt. 23-11-41
- J. R. No. 101-a, dt. 2-5-44
- G. R. No. 1034/1-1, dt. 28-2-49
- G. R. No. 5647-w, dt. 12-1-50
- G.C.M. No. 1649-w, dt. 2/9-51
- L.C.M. P. and M. Department 1
 No. 183/1/1 dt. 9-11-51
- G. R. No. S. 1374-a dt. 11-1-52
- G.C.M. No. 3019 dt. 1-5-52

W. No. 05
 P.W.D. 286-a
 E. 1077 - 15000

FORM B-2
 PUBLIC WORKS DEPARTMENT
 Office = 45000/-
 DIVISION

Items Rate Tender and Contract
 for Work

Bad
 Stamp
 and Ex
 District Ad



as a firm, in which case the receipts shall be given in the name of the contractor or by some other person having authority to give effectual receipts for the firm.

Any person who submits a tender shall fill up the usual official form including the column total according to estimated quantities, stating at right hand he is willing to undertake each item of the work. Tenders which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. Each single tender shall include items other than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment after it has been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

8. The specifications, drawings to be furnished for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filed in and completed by the officer of the Executive Engineer's Office. The tenderer shall be bound to sign a form issued to an intending tenderer, but not been so filed, and a copy of it shall require the same officer to have this done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and customs of the Public Works Department, without reference to any local custom.

10. The contractor shall not be entitled to claim enhanced rates for any...

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Upgradation of WWS Scheme & P.E Pipe & Distribution lines in city Sialkot Pak.

SGP (SLP) D, No. 154--135--10,000 & 3 of 6 D, each.

W. No. 06
P.W.D. 286-e
B Cost - 15.00M
Circular = 45000/-
DIVISION

- G. R. No. 36-1, dt. 8-1-36
- G. R. No. 1031-1, dt. 20-7-39
- G. R. No. 5-83/2-A, dt. 14-11-41
- G. R. No. 654-w, dt. 22-6-42
- G. R. No. 5-30/2-1, dt. 23-1-43
- G. R. No. 115-w, dt. 4-3-44
- G. R. No. 200/1-1, dt. 1-2-47
- G. R. No. 3617-w, dt. 12-11-50
- G.C.M. No. 16756, dt. 27-9-57
- G.C.M. No. 15 and M. Department dt. No. 143/27 dt. 1-11-57
- G. M. No. 8-11/2 w dt. 2-11-57
- G.C.M. No. 10191, dt. 9-5-58

FORM B-2

PUBLIC WORKS DEPARTMENT

Items Rate Tender and Contract for Works

Contract Form and Conditions for the Execution of Works

1. All work proposed to be executed hereunder shall be performed in accordance with the invitation to tender posted on a board kept up in the office of the Executive Engineer and signed by the Executive Engineer.



Stamp and District

10/9/12

2. Tenders which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

3. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

4. The Officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

5. The receipt for any payment allowed to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

6. The time allowed for the completion of the work and the schedule of payments to be supplied by the Public Works Department and other matters shall be stated in and completed by the officer of the Executive Engineer before the contract is issued. If a form issued to an intending tenderer has not been so filled in and completed, he shall request the said officer to have this done before he completes and forwards his tender.

7. All work shall be measured not by standard measure but according to the rules and customs of the Public Works Department, with due reference to any local customs.

8. The rates for any work not specified in the schedule of payments shall be ascertained by the contractor on the basis of the rates for any similar work.

06/18

Contract of P.W. Block at city Sahib Pak

SGP (K.M.) D. No. 134-185-10,000 S.P. To be done

- G. R. No. 103-1, dt. 20-7-39.
- G. R. No. 5-35/22-A, dt. 14-11-39.
- G. R. No. 654-w, dt. 22-6-42.
- G. R. No. 5, 10/20-1, dt. 22-11-43.
- G. R. No. 103-1, dt. 2-5-44.
- G. R. No. 1038/1-1, dt. 29-1-45.
- G. R. No. 36/79-w, dt. 12-1-50.
- G.C.M. No. 1649-w, dt. 27-9-50.
- G.C.M. (P. and M. Department) No. 143/57-1, dt. 9-1-51.
- G. M. No. 2-17/52-w, dt. 1-1-52.
- G.C.M. No. 1019, dt. 2-5-52.

P.W. 1, 200-0

WORK B-2

Est. to 100m

PUBLIC WORKS DEPARTMENT

Office at 30000/2

CIRCLE DIVISION

Items Rate Tender and Contract for Works

State and District



18/8/52

4. Any person who shall tender shall fill up the usual printed form, filling the contents according to estimated quantities, putting at what rate he is willing to undertake each item of the work. Tenders which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment offered to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

8. The contractor shall be bound to furnish for and to procure or arrange to be supplied by the Public Works Department and their rates shall be fixed in and completed by the office of the Executive Engineer in four days after the tender is received. If a tender received by the contractor has not been so fixed and completed, it shall be void and the contractor shall be bound to have the same done before he completes and delivers his tender.

9. All works shall be measured not by actual measure and according to the rules and customs of the Public Works Department, without any allowance for any special contract.

10. The Government shall not be bound to accept any tender which exceeds the maximum rate for any item of work.

09/18

Remaining work of M/Road from public Park to By Pass

SGP (Ship.) G. No. 191-195-10,000 of Rs. each

- G. R. No. 554, dt. 2-4-36
- G. R. No. 1925-1, dt. 20-7-39
- G. R. No. 5-83/22-A, dt. 11-10-41
- G. R. No. 634-w, dt. 22-8-42
- G. R. No. 5-30/5-1, dt. 25-11-41
- G. R. No. 1034/1-1, dt. 1-2-43
- G. R. No. 1034/1-1, dt. 1-2-43
- G. R. No. 1034/1-1, dt. 1-2-43
- G.C.M. No. 1034/1, dt. 2-9-43
- G.C.M. (P. and M. Department) No. 1034/1, dt. 2-9-43
- G. M. No. 2-17/42 - dt. 10-11-42
- G.C.M. No. 1034-1, dt. 2-9-43

P.V. D. 286-c

FORM D-2

PUBLIC WORKS DEPARTMENT
CHIEF
DIVISION

Rs. 15,000/-

Rs. 45,000/-

Items Rate Tender and Contract for Work

1. All work proposed to be executed in accordance with the conditions of the invitation to tender posted on a board, hereinafter referred to as the Executive Engineer,

shall be executed in accordance with the conditions of the invitation to tender posted on a board, hereinafter referred to as the Executive Engineer,



Stamp and Adhesive

19/12

each item of the work. Tenders which propose any alteration in the work specified in the invitation to tender, or in the time of completion, or for carrying out the work, or which contain any other conditions of any sort, will be liable for rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the number of the work to which they refer written on the envelope.

any alteration in the work specified in the invitation to tender, or in the time of completion, or for carrying out the work, or which contain any other conditions of any sort, will be liable for rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the number of the work to which they refer written on the envelope.

The Executive Engineer in his presence of any intending contractor who may be present at the time, and will enter the amount in a suitable form. In the event of a tender being accepted, the contractor shall thereupon deposit the earnest money deposited to the amount of the earnest money deposited to the Government, making the tender, on the giving of a receipt for the return of the earnest money.

The Executive Engineer in his presence of any intending contractor who may be present at the time, and will enter the amount in a suitable form. In the event of a tender being accepted, the contractor shall thereupon deposit the earnest money deposited to the amount of the earnest money deposited to the Government, making the tender, on the giving of a receipt for the return of the earnest money.

6. The Officer concerned to dispose of any of the tenders.

The Officer concerned to dispose of any of the tenders.

7. No receipt for any payment of any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

No receipt for any payment of any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

8. The amount of the earnest money to be deposited by the Public Works Department and the amount of the earnest money to be deposited by the contractor shall be as follows:—

8. The amount of the earnest money to be deposited by the Public Works Department and the amount of the earnest money to be deposited by the contractor shall be as follows:—

9. All work shall be executed in accordance with the conditions of the invitation to tender posted on a board, hereinafter referred to as the Executive Engineer,

All work shall be executed in accordance with the conditions of the invitation to tender posted on a board, hereinafter referred to as the Executive Engineer,

10. The Officer concerned to dispose of any of the tenders.

The Officer concerned to dispose of any of the tenders.

17/18

Const. of c.c. Block at village Moulvi Tularay
 Rasool Bijarani Taluka Salehpur

Name of contractor Mr. Mohammad Saleh Jafri
 P.W.D. 286-0 E/Cost, Jodhpur

- G. R. No. 26-1, dt. 2-4-47
- G. R. No. 1029-7 dt. 26-7-47
- G. R. No. 8-15/22-A, dt. 14-12-47
- G. R. No. 654-w, dt. 22-6-42
- G. R. No. S. 30/23-1, dt. 23-11-42
- G. R. No. 107-w, dt. 2-5-44
- G. R. No. 1038/1-1, dt. 21-1-46
- G. R. No. 244-w, dt. 14-1-46
- G.C.M. No. 1042-w, dt. 25-9-37
- G.C.M. No. 1042-w, dt. 25-9-37
- G.C.M. No. 1042-w, dt. 25-9-37
- G.C.M. No. 1042-w, dt. 25-9-37

FORM B-2

PUBLIC WORKS DEPARTMENT

CIRCLE
 DIVISION

RS 3000

How to Tender and Contract
 for Works

Contract Documents are the basis of the contract.

All work to be done shall be carried out in accordance with the specifications and drawings and the contract documents.



carried out, as well as the date for submitting and carrying out the work, also the amount of earnest money to be deposited by the contractor. It will also state the amount of the earnest money to be deposited by the contractor. It will also state the amount of the earnest money to be deposited by the contractor. It will also state the amount of the earnest money to be deposited by the contractor.

submitted by a firm, it must be signed by each partner of the firm, and shall be signed on his behalf by a person authorized to do so.

account of any work, when executed by a firm should be signed in the name of the firm by one of the partners, or by a person authorized to do so.

Any person who submits a tender shall fill up the usual printed form including the columns total according to the quantities, stating at what rate he is willing to undertake each item of the work. Tenders which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 3. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer concerned to whom the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment allowed to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

8. The programme of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the officer of the Executive Engineer before the tender form is issued. If a form issued to an intending tenderer has not been so filled in and completed, he shall request the said officer to have this done before he completes and deposits his tender.

9. All work shall be measured not by standard measure and according to the rules and customs of the Public Works Department without reference to any local custom.

10. No contractor shall be entitled to claim enhanced rates for

Contract

14
 23


2/23

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No: TMA/1842012 dated 07-05-2012
3. Tender Description: Name of work item: Construction of Foot Path at City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bids/Invitations Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bids Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S# | Name of Firm or Tender | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|----|--|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M. Iqbal H. Kolachi Civil Contractor | 70% Above | 1 st Lowest | 7.982 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 02 | M. Janzoor & B. | 70.75% Above | 2 nd Lowest | 8.009 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 03 | M. Ishaque A. Ali, Govt. C. | 71% Above | 3 rd Lowest | 8.018 (M) | -do- | -do- |


Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

3/23

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No. TMA/1842012 dated 07-05-2012
3. Tender Description - Name of work item: Reconditioning/Widening of Metalled Road from near Nara Factory upto City Saleh Pat. of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bids Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S. No. | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|--------|-----------------------------------|--|---------------------------|-------------------------------------|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Trade Engineering Contractors | Part A 0.25% Above Part B 0.00% Above | 1 st Lowest | 2.543 (M) 0.451 (M) 2.995 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2. | M/S Bidder of Govt. Corp. | Part A 0.75% Above Part B 0.10% Above | 2 nd Lowest | 2.392 (M) 0.259 (M) 3.013 (M) | Not Qualified as per his Offered Rate | Non-Responsive. |
| 3. | M/S Mha Civil Engg. Govt. Corp. | Part A 2.25% Above Part B 65.0% Above | 3 rd Lowest | 2.417 (M) 0.258 (M) 3.046 (M) | -do- | -do- |


Taluka Engineer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

4/2/12

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No: TMA/1842012 dated 07-05-2012
3. Tender Description: Name of work item: Rehabilitation/Widening of Metalled Road from near Marvi Hospital upto of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bids Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|-----|--------------------------------|---|---------------------------|-------------------------------------|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Trade Link Govt. Co. | Part A At Per Estimate Part B 60.0 % Above | 1 st Lowest | 2,548 (M) 0,451 (M) 2,999 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2. | M/S Mohamad Siddique Govt. Co. | Part A 1.0% Above Part B 62.0 % Above | 2 nd Lowest | 2,403 (M) 0,544 (M) 2,859 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 3. | M/S Bambhro. Const. Co. | Part A 2.0% Above Part B 63.05% Above | 3 rd Lowest | 2,420 (M) 0,458 (M) 2,879 (M) | -do- | -do- |


Taluka Officer (T&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

6/27

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No: TMA/1842012 dated 07-05-2012
3. Tender Description: Name of work item: Reconditioning/Widening of Metalled Road from near Nara Factory upto City Saleh Pat. of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bids Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S. # | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|------|-------------------------------|---|---------------------------|--|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Trade Link Pvt. Co. | Part A 0.75% Above Part B 60.0 % Above | 1 st Lowest | 2,543 (M) <u>0.451 (M)</u> 2,995 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2. | M/S Bhd Blueal Govt. Con. | Part A 0.75% Above Part B 61.0 % Above | 2 nd Lowest | 2,392 (M) <u>0.259 (M)</u> 3,013 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 3. | M/S 3-ity Con. Hus Govt. Con. | Part A 2.25% Above Part B 65.0 % Above | 3 rd Lowest | 2,417 (M) <u>0.258 (M)</u> 3,046 (M) | -do- | -do- |


Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat



Transition Officer
T.M.A (Defunct) Saleh Pat

BID EVALUATION REPORT


07
03

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No. TMA/1842012 dated 07-05-2012
3. Tender Description / Name of work item: Reconditioning/Rehabilitation of Metalled Road from Hur Channel upto Shahi Bazar of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
6. Total Tender documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|-----|-----------------------------------|--|---------------------------|-------------------------------------|---------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/S Trade Link Const. Comp. | Part A At Per Estimate Part B 60.0% Above | 1 st Lowest | 2,619 (M) 0,378 (M) 2,998 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2 | M/S Alond Siddique Govt. Contr. | Part A 1.0% Above Part B 62.0% Above | 2 nd Lowest | 2,620 (M) 0,381 (M) 3,002 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 3 | M/S Alond Bhanu Lal, Govt. Contr. | Part A 2.50 % Above Part B 63.0 % Above | 3 rd Lowest | 2,620 (M) 0,383 (M) 3,004 (M) | -do- | -do- |


Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

BID EVALUATION REPORT

2013

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
2. Tender Reference No: TMA/1842012 dated 07-05-2012
3. Tender Description / Name of work item: Construction of Fire Brigade Station at City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.
Printed & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable): N/A
9. No. Bid technically qualified (if applicable): N/A
10. Bids Rejected: Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost | Reasons for Acceptance/ Rejection | Remarks |
|-----|-----------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--|
| | | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hani Enterprises Govt. Contr. | 50.50% Above | 1 st Lowest | 3,499 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate |
| 2. | M/S Jigar Gul Hassan Govt. Contr. | 80.75 % Above | 2 nd Lowest | 3,504 (M) | Not Qualified as per his Offered Rate | Non Responsive. |
| 3. | M/S Road & Co | 51 % Above | 3 rd Lowest | 3,508 (M) | -do- | -do- |


Taluka Officer (I&S)
T.M.A (Defunct) Saleh Pat


Taluka Officer (Finance)
T.M.A (Defunct) Saleh Pat


Transition Officer
T.M.A (Defunct) Saleh Pat

Copy of S.M. No. 19 RD-95 of Rules
S-pat.

SGP (K) No. 156-1-10,000
MS Badarudin & Co.

- G. R. No. 36-2, dt. 4-4-40
- G. R. No. 1035-1, dt. 2-7-40
- G. R. No. 1035-1, dt. 2-7-40
- M. R. No. AM 8, dt. 23-4-42
- G. R. No. S. 302-1, dt. 27-7-41
- G. R. No. 10-21, dt. 2-3-44
- G. R. No. 1032-1, dt. 2-2-40
- G. R. No. 3512-1, dt. 2-3-40
- G.A.M. No. 1049-1, dt. 27-9-41
- G.S. No. 17, dt. 12-11-41
- G.S. No. 17, dt. 12-11-41
- G.C.M. No. 2019-1, dt. 1-3-42

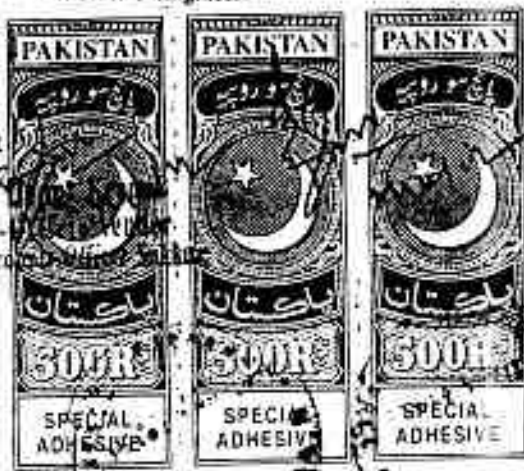
P.W.D. 286-e

PUBLIC WORKS DEPARTMENT
CIRCLE
DIVISION

How to Tender and Contract
for Works

Executive Engineer

Stamp
and Ex-
District Acc-



as well as the date for submitting and
year of the work, and the amount of earnest
money of the security deposit to be deposited by
the contractor in full. It will also state
estimated ground rates will be granted. Copies
estimated rates, schedule rates and any other
which will be signed by the Executive Engineer
for inspection by contractors at the office of

if by a firm, it must be signed by each partner.
If a tender is made on behalf of a firm, it shall be signed on behalf of a partner.

of the work, when executed by a firm should
the contractors are described in their tender
in the name of the firm by one of its partners,
should be ready for the firm.

any person who submits a tender shall fill up the usual printed form including the
columns and according to the quantities, and time as stated, and he is willing to undertake
each item of the work specified in the tender, or in the time allowed for carrying out the work specified in the said
form of invitation of tender, or in the time allowed for carrying out the work, or which contain
any other conditions of any sort, will be liable to rejection. No single tender shall include more
than one work, but contractors who wish to tender for two or more works shall submit a separate
tender for each. Tenders shall have the name and number of the work to which they refer
written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant will open tenders in the
presence of any intending contractor who may be present at the time, and will enter the amounts
of the several tenders in a comparative statement in a suitable form. In the event of a tender
being accepted, the contractor shall thereupon, for the purpose of identification, sign copies
of the specifications and other documents mentioned in clause 1. In the event of a tender being
rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the
amount of the earnest money deposited to the contractor making the tender, on his giving a
receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have the right of rejecting all or
any of the tenders.

7. No receipt for any amount shall be valid unless it has been made by a contractor in regard to
any matter relating to the terms of the contract and shall be valid and binding on the Government,
unless it is countersigned by the Executive Engineer.

8. If a contractor's work is to be tendered for and the schedule of materials to be supplied
by the Public Works Department and their rates shall be fixed as and completed by the officer
of the Executive Engineer before the tender form is issued. If a form issued to an intending
tenderer has not been so filled up and completed, he shall request the said officer to have this done
before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and
customs of the Public Works Department without reference to any local customs.

10. On the completion of any work a contractor is entitled to claim enhanced rates for
any extra work done.

Electrification of Office Building TMA

S-922

S.G.P. (Rtg.) D. No. 154-185-10,000 Sd of 6 Is. each.

Hemif Enterprises.

- G. R. No. 561, dt. 2-4-36
- G. R. No. 1015-1 dt. 20-7-39
- G. R. No. S-35/23-A, dt. 14-10-51
- G. R. No. 654-w, dt. 22-6-42
- G. R. No. S. 30/20-1, dt. 12-11-43
- G. R. No. 1052-1, dt. 2-5-44
- G. R. No. 1018/1-1, dt. 28-2-49
- G. R. No. 5647-w, dt. 12-11-50
- G.C.M. No. 1649-w, dt. 27-9-51
- G.C.M. J.P. and M. Department No. 103/177 dt. 9-11-52
- G.C.M. No. S. 17/24 dt. 26-11-52
- G.C.M. No. 1019-2, dt. 9-5-55

P.W.D. 286-0

FORM B-2

PUBLIC WORKS DEPARTMENT

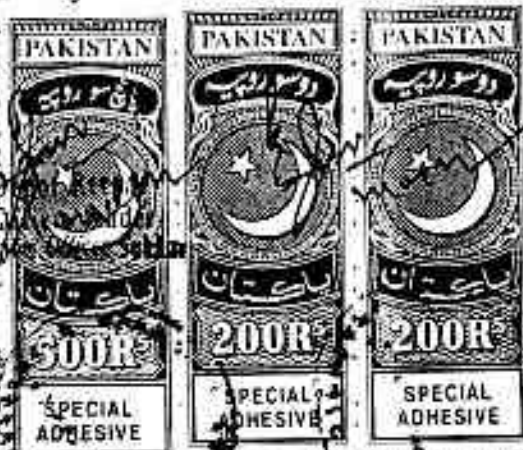
CIRCLE
DIVISION

How Rate Tender and Contract
for Work

To be filled up and forwarded to the Executive Engineer

1. All work proposals to be accepted for execution shall be invited in form of invitation to tender posted on a board of notice in the office of the Executive Engineer and signed by the Executive Engineer.

open
money
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District
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thereof
person
also
as a
or by



at the date for submitting and work, also the amount of earnest money deposit to be deposited by tender from bills. It will also state award rates and any other be signed by the Executive Engineer on by contractors at the office of

if must be signed by each partner shall be signed on his behalf by a

when executed by a firm should are described in their tender of the firm by one of the partners, for the firm.

2. Every contractor must submit a tender and fill up the tender printed form including the column total according to estimated quantities, stating at what rate he is willing to undertake each item of the work. Contractors whose proposals are submitted in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, will be liable to rejection. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

3. The Executive Engineer or his duly authorized Assistant will open tenders in the presence of any intending contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

4. The Officer empowered to dispose of the tenders shall have the right of rejecting all or any of the tenders.

5. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government, unless it is signed by the Executive Engineer.

6. The contractor whose work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the officer of the Executive Engineer before the tender form is issued. If a form issued to an intending tenderer has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

7. All work shall be measured not by standard measure and according to the rules and customs of the Public Works Department without reference to any local custom.

8. The contractor shall not be entitled to claim enhanced rates for any work.

(10)

WATER TANK

4000 Gallons (4000 Ltrs) capacity, ins construction, corrosion resistant, quick release hatch type

3mm thick with sand blasting and epoxy coating for to cover 500mm dia with lid and locking device

FOAM TANK

500 Gallons (500 Ltrs) capacity constructed with double cover. 500 Ltrs Foam.

1/2" thick stainless steel with quick release hatch type

FOAM PROPORTIONING

Mounted on the pump, out put 180 LPM and mixing ratio 0.6%

0.6%

PRIMING SYSTEM

Rotary vane type, 24VDC, 15 feet suction lift

108 out put suction lift @ 2 sec per foot

FIRE PUMP

PTO driven self priming pump with built in gear steel shaft, out put 500 gpm (1900 Ltrs) at 150 PSI aluminum casings coupled together with a quick pump volute removal for servicing. The impeller shall be anodic plated bronze to inhibit galvanic corrosion to prevent water from coming in contact with it automatically adjusting, maintenance free, no peacock drain valve.

(fuel economy and engine efficient pump) stainless steel (10 bars) The pump body shall be made of alloy stainless steel band clamp with an O-ring seal which allows pump end shall be factory hydrostatically tested to minimum clearance. The renewable clearance rings shall be made of bronze. The impeller shall be designed with a sleeve back end engine shaft. The pump shaft seal shall be an O-ring type. The pump body shall be equipped with a

P.T.O (POWER TAKE OFF)

Full Torque P.T.O

ROOF MONITOR

Model MM 10S max rotation 300, Max elevation 150 feet under still air or air direction

15 variable flow (450-1000 Lpm) at 150 PSI, throw

HOSE REEL (FOAM/ WATER)

1 1/2" dia x 100 feet long at the bulk head with Spool

1 nozzle, manual rewinding

BODY

Crew Cabin for accommodation of 3-4 Fire Fighting aluminum shutters for storage of Fire Fighting silver / grey color

is behind driver's cabin and locker compartment with lockers fabricated with best quality galvanized sheet in

PAINT

Post Office Red color with best quality low base chip of air dust, moisture. Guaranteed with clear

at plant facility. Fine quality low micron color layer no color compatibility.



ORDER: FIRE FIGHTING LORRY
FUNCTION TMA, SALEHPAT
FOR THE SUPPLY & DELIVERY OF A FIRE
EXPECTED DELIVERY DATE:

Yes

(within 8 weeks)
TOTAL PRICE OF FIRE FIGHTING LORRY:

FIRE FIGHTING LORRY

5,182,800

Delivery Charges R: Free of Cost

Training Charges R: Free of Cost

Sub Total R: 5,182,800

GST 16: 787,200

INCOME TAX: Exemption

TOTAL COST R: 5,970,000 ✓

Signature of T...



DELIVERY CHECKLIST

Following shall be completed prior to delivery:
- Inspect and detailed, eliminate air and water leaks.
- Tighten and secure any loose hardware, correct misalignment.
- Check all operations: Test acceleration and braking, and record turning radius and delivered wheel speed.
- Eliminate any driveline vibration through all specifications.
- Equipped check fire pump and plumbing operation.
- Pressure relief control and operation; control and gauges; and switches; eliminate all plumbing leaks.
- Electrical: Check of all circuits, switches, warning lights, and gauges in cab and elsewhere on the fire fighting lorry.

The Purchaser shall be given notice that the fire fighting lorry is ready for inspection prior to delivery. It shall be the Purchaser's option to inspect the fire fighting lorry at the bidder's local service facility prior to delivery.

INFORMATION REQUIRED AT DELIVERY

- Copies of complete operation and maintenance manual for the fire fighting lorry, including but not limited to, the manufacturer's equipment service information as supplied by brand.
- Engine manufacturer's current brake horsepower and governed engine RPM.
- Complete "Manufacturer's Record of Fire fighting lorry" certified vehicle actual weights.

- The Purchaser shall remove all metal shavings, dirt, scratches or paint chips.
- Adjust all components to standard requirements; use trained and experienced personnel.
- Check HVAC system.
- Adjust all components to standard requirements.
- Check operation of all levers, switches, and gauges.
- Check priming system.
- Check warning lights and buzzers; engine

The fire fighting lorry is ready for inspection prior to delivery. It shall be the Purchaser's option to inspect the fire fighting lorry at the bidder's local service facility prior to delivery.

- Copies of complete operation and maintenance manual covering the completed fire fighting lorry, including but not limited to, the manufacturer's equipment service information as supplied by brand.
- Engine manufacturer's current brake horsepower and governed engine RPM.
- Complete "Manufacturer's Record of Fire fighting lorry" certified vehicle actual weights.



[Faint circular stamp and handwritten signature]

Warranty shall not apply to:

(a) maintenance services or adjustments;
(b) any vehicle which shall have been repaired or
(c) any vehicle which shall have been repaired at the
manufacturer's factory or its authorized repair c
equipment, to affect its stability, nor which has be
any vehicle made by the manufacturer which
manufacturer's rated speed, or loaded
beyond the manufacturer's rated capacity.
(d) any associated equipment furnished with the vehicle
(e) any tires, batteries, or other trade accessories
warranted separately by their respective manuf.

This warranty shall be in lieu of all other warr
representations to this original Purchaser, an
including liability for incidental or consequenti
Purchaser shall neither assume any other wa
unless made or assumed in writing by the Bid

(f) any vehicle used outside of the
in any way so as, in the manufacturer's
subject to misuse, negligence, or accident, nor
have been operated at a speed exceeding the

(g) any vehicle used as signaling devices,
inasmuch as they are
used as

(h) any vehicle, expressed or implied, all other
their obligations or liabilities,
liability on the part of the Bidder. The
or liability on the Bidder's behalf



FINANCIAL QUALIFICATIONS OF BIDDERS

Bidders shall only be considered from the manufacturer's financial ability to manufacture and support the fire fighting lorry.

Bidders can demonstrate their financial ability to manufacture and support the fire fighting lorry.

PAYMENT TERMS

The Purchaser agrees to purchase and pay in full for the fire fighting lorry pursuant to the following terms and conditions:

The fire fighting lorry and miscellaneous equipment.

1. All prices quoted shall be quoted in Pakistani currency, with taxes noted separately.
2. Payment will be made upon completion of delivering technician.
3. An invoice shall be presented 10 working days prior to delivery of the fire fighting lorry to provide the Purchaser to prepare payment.

The fire fighting lorry and miscellaneous equipment.

currency, with taxes noted

separately and training by the

technician prior to delivery of the

fire fighting lorry to prepare payment.

DELIVERY AND TRAINING

The Purchaser shall reserve the right to review the equipment at the manufacturer's factory or local service center.

The fire fighting lorry for compliance to the requirements at the manufacturer's factory or local service center.

Upon successful completion of the review process, the Purchaser shall transport the fire fighting lorry under its own power to the manufacturer's location for final delivery preparation.

The fire fighting lorry shall transport the fire fighting lorry to the authorized service centre nearest the Purchaser's location.

The local service center shall provide a qualified delivery technician to deliver the fire fighting lorry and instruct personnel in the operation and maintenance of the fire fighting lorry.

The fire fighting lorry shall be delivered to the Purchaser's designated location. A minimum of 6 days training shall be provided.

The training shall take place at the Purchaser's designated location. A minimum of 6 days training shall be provided.

Formal transfer of ownership will be considered complete upon delivery to the Purchaser's designated location.

The fire fighting lorry shall be delivered to the Purchaser's designated location. A minimum of 6 days training shall be provided.



Part-I Schedule Items

| | | | | | |
|--|---|----------|----------|-----|----------|
| 1) Dismantling cement concrete reinforcement form work straightening the same (S.I.No.20 P.No.11) | Qty. 51.23 cft at Rs. | 2613.60 | P. %cft. | Rs. | 1339.00 |
| 2) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its work including bending and curing. This rate also includes all kinds of forms moulds and shuttering curing separately. This rate also includes screening and finishing the proposed surface (including sanding) (a) R.C. work in slabs and other structural members and other structural members in position (b) R.C. work in all respects (i) Ratio of slab beams columns rafters 1/4" to 1/4" (ii) Ratio of slabs 1/4" to 1/4" | Qty. 85.86 cft at Rs. | 114.00 | P. cft | Rs. | 9788.00 |
| 3) Fabrication of mild steel reinforcement including cutting, bending, joining and fastenings (also includes removal of rust from bars). (C.S.I.No.7) | Qty. 3.44 cwt. at Rs. | 2.55 | P. cwt. | Rs. | 9538.00 |
| 4) First class deodar wood work including windows etc. fixed in position including towers bolts cleats etc. deodar pannelled or fully glazed (C.S.I.No.10 P.No.65) | Qty. 52.00 sft at Rs. | 38 | P. sft | Rs. | 11876.00 |
| 5) Painting new surfaces, preparing surface and painting any type of edges. (C.S.I.No.5) | Qty. 128.00 sft at Rs. 9.95 upto 2' | 1280 | P. %sft | Rs. | 1253.00 |
| 6) Cement plaster 1:6 upto 2' height 1/2" thick. (C.S.I.No.11(b) P.No.58) | Qty. 484.00 sft. at Rs. 5.54 upto 20' height 3/8" thick. (C.S.I.No.11(b) P.No.58) | 2672 | P. %sft | Rs. | 2572.00 |
| 7) Cement plaster 1:4 upto 20' height 3/8" thick. (C.S.I.No.11(b) P.No.58) | Qty. 484.00 sft. at Rs. 5.26 upto 20' height 3/8" thick. (C.S.I.No.11(b) P.No.55) | 2538 | P. %sft | Rs. | 2595.00 |
| 8) White wash one coat. (C.S.I.No.11(b) P.No.55) | Qty. 950.00 sft at Rs. 60 | 57000 | P. %sft | Rs. | 573.00 |
| 9) White wash three coat. (C.S.I.No.11(b) P.No.55) | Qty. 258.75 sft. at Rs. 115 | 29737.50 | P. %sft. | | |

Use Connections

350.00 Job at Rs. 73

P. Job Rs. 2556750.00

Total Part-II Rs. 9994964.00

PART-B REP

OF STORAGE TANKS

Barrow pit excavation undressed ordinary soil with three miles ext No.1)

d upto 100 ft. (b) In lead. (C.S.I.No.3

6172.50 cft. at Rs. 664 Dressing and levelling of earth complete. (b) Ordinary or hard cement concrete plain including finishing and curing complete (including washing of stone aggregate with S.I.No.5 P.No.18)

P. 10cft. Rs. 40992.00 to design section

P. 10cft. Rs. 538.00 lacing compacting and screening and shuttering.

Ratio 1:4:8

3468.60 cft. at Rs. 4319

Ratio 1:2:4

1668.75 cft. at Rs. 5941

Cement Concrete lining ratio 1:

P. 1/2cft. Rs. 149833.00

P. 1/2cft. Rs. 99142.00 (C.S.I.No.11 P.No.80

For Slope

3599.70 cft. at Rs. 5886.

For Bed

4703.90 cft. at Rs. 5685.

Stone pitching including sub-ba stone on surface laid in course material within three chain (C.S.I.

P. 1/2cft. Rs. 211968.00

P. 1/2cft. Rs. 267457.00 with hammer dressed including carriage of P.No.37)

4190.00 cft. at Rs. 1887. Grouting stone pitching or grout cement mortar. (C.S.I.No.12 P.No.35)

P. 1/2cft. Rs. 79103.00 or apron in 1:3

3771.00 sft. at Rs. 1957. Cement Pointing raised on stone work (S.I.No.20 P.No.59)

P. 1/2cft. Rs. 73815.00 ratio 1:3. (

3771.00 sft. at Rs. 934.23

P. 1/2cft. Rs. 35230.00

Total Part-I Rs. 958078.00

PART-C REPAIR OF PUMP PUMPING MACHIN

MACHINERY

Supplying and installing in position 1/c supply Scheme Saleh Pat electric Pumping set (Siemens made) Phase 50 cycles 400/420 volts (20-80) size 3" x 4" mounted on common steel 100 gallons per minute against the head of 11 feet. Foundation Ratio (1:2:4) and Ratio (1:4:8) with 5/8" dia to be embedded in CC foundation in 50 cycles 3 phase 17/25 Ampere trip relay complete with no volts and over load release prepared board iron clad triple pole and neutral carried 500 volts grade 30 ampere and protection 50 ampere meter 0-50 ampere installed on metal to accommodate main or sub-mains control panel as required 1/c providing and fixing e

transportation to site of work at water consisting of A.C electric Motor of 30 BHP 1750 RPM coupled with KSB pump type (ETA- type or base plate capable of discharging 1/c installation of pumping set on CC foundation with ballast with M.S steel nuts and bolts prevailing and fixing on prepared board with push button type star delta starter and required 1/c providing & fixing on prepared board with switch fuse with rewirable type fuse and fixing volts meter 0-500 volts 1/c providing and fixing detailed drawings to be recessed in the wall size 1'x2 1/2' x 1' x 1' with 1/2" plate buried in the

20/8/1

| | | | | | |
|---|-------------|---------------|----------|-----|----------|
| <u>6" dia</u> | 20.00 Nos. | at Rs. 1600 | Each | Rs. | 32000.00 |
| <u>4" dia</u> | 25.00 Nos. | at Rs. 725 | Each | Rs. | 18125.00 |
| <u>3" dia</u> | 30.00 Nos. | at Rs. 400 | Each | Rs. | 12000.00 |
| Air double acting 3" X 1" (Import Mat.S.I.No.3 P.No.13) | | | | | |
| <u>3" dia</u> | 5.00 Nos. | at Rs. 400 | Each | Rs. | 20000.00 |
| C.I Sluice valve heavy patt pressure (Mat.S.I.No.2 P.No.9) | | | | | |
| <u>9" dia</u> | 1.00 Nos. | at Rs. 2300 | Each | Rs. | 23020.00 |
| <u>6" dia</u> | 1.00 Nos. | at Rs. 9360 | Each | Rs. | 9360.00 |
| <u>4" dia</u> | 2.00 Nos. | at Rs. 5460 | Each | Rs. | 10920.00 |
| <u>3" dia</u> | 2.00 Nos. | at Rs. 4290 | Each | Rs. | 8580.00 |
| Fire hydrant Tee. (SMI No. 10 P | | | | | |
| <u>3" dia</u> | 3.00 No | at Rs. 1687 | Each | Rs. | 5063.00 |
| Jointing to C.I./M.S. flanged pipes and specials flanged inside a trench i/c supplying rubber packing of the required thickness nuts bolts with washers etc. and other tools required for jointing and testing the joints to the specified pressure etc. complete. (H.S.I.No.1 P.No. 35) | | | | | |
| <u>9" dia Joints</u> | 3.00 Joints | at Rs. 372.95 | P. Joint | Rs. | 1119.00 |
| <u>6" dia Joints</u> | 1.00 Joints | at Rs. 340.00 | P. Joint | Rs. | 340.00 |
| <u>4" dia Joints</u> | 2.00 Joints | at Rs. 197.50 | P. Joint | Rs. | 395.00 |
| <u>3" dia Joints</u> | 1.00 Joints | at Rs. 194.00 | P. Joint | Rs. | 194.00 |
| Making joints to C.I. specials fittings (i/c laying) of the required diameter and testing the joints along with C. pressure pipe line to the specified pressure and making good all leaky joints etc complete. (P.H.S.I.No.1 No. 56) | | | | | |
| <u>for 9" dia</u> | 15.00 Nos. | at Rs. 545 | Each | Rs. | 817.00 |
| <u>for 6" dia</u> | 15.00 Nos. | at Rs. 545 | Each | Rs. | 817.00 |
| <u>for 4" dia</u> | 2.00 Nos. | at Rs. 455 | Each | Rs. | 91.00 |
| <u>for 3" dia Joints</u> | | | | | |


06
18

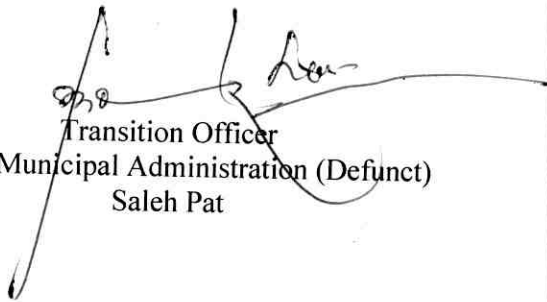
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | RECONDITION/WIDENING OF METALLED ROAD FROM ARRORE BACHAL SHAH ROAD UPTO NARA CANAL BRIDGE R-D 186 OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29-03-2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 10.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | PART-A AT PAR PART-B 38% ABOVE |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S BHANBHRO CONSTRUCTION COMPANY PRC PRITER MR. IMDAD HUSSAIN BHANBHRO, VILL: MOHAMMAD SHAHBAN BHANBHRO, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat



Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

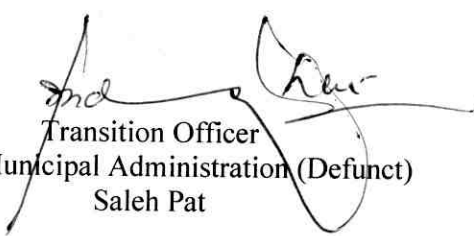
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
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- | | |
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| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | RECONDITION/REHABILITATION OF METALLED ROAD FROM ARRORE BACHAL SHAH ROAD UPTO SALEH PAT SIKANDERABAD ROAD VIA DARGAH HIMAT ALI SHAH RD-151 OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29-03-2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 7.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | PART-A 4.879(M) PART-B 0.872 (M) |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | MR. SHARAFUDDIN SHANBANI, VILL: SHARAFUDDIN SHANBANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

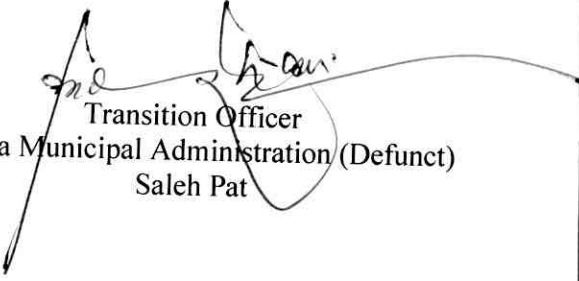
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF RAIN NALA FROM NEAR VILLAGE DODE BHANBHRO UPTO NEAR VILLAGE MOHAMMAD PANAH BHANBHRO OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29-03-2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 15.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | PART-A 11.982 MILLION PART-B 0.1133 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S JAWAD & COMPANY, VILL: SAMO KHAN BHANBHRO, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS
- NIL
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT LOCAL
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:-
- i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) NIL ID WITH HELD
- ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) PAK SINDH, QALEEM & SOBH DATED 01ST APRIL 2012
- 22) NATURE OF CONTRACT CIVIL WORK
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? IT'S OPEN COMPETITIVE
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? ATTACHED
(ATTACH COPY OF THE BID EVALUATION REPORT)
- 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) NO

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of Rain Nala from Near Village Koad Bnanbhro upto near village Muhammad Panah Bhanbhro of Taluka Saleh Pat District Sukkur.

PART-A

CONSTRUCTION OF CHANNEL

1) Earth work excavation in irrigation channels, drains etc. dressed to designed section grades and profiles excavated material disdoed off and dressed within 50ft. lead. (a) Ordinary Soil. (C.S.I.No.5(a) P.No.1)

| | | | | | | |
|------------|------|---------------|----------|-----|------------|--|
| Qty. | | | | | | |
| 4986520.00 | cft. | at Rs. 992.20 | P. %0cft | Rs. | 4947625.00 | |

2) Ramming earth work (all types of soil).
(C.S.I.No.13 (d) P.No.4)

| | | | | | |
|------------|------|---------------|-----------|-----|-----------|
| Qty. | | | | | |
| 4274160.00 | cft. | at Rs. 181.50 | P. %0cft. | Rs. | 775760.00 |

3) Excavation In foundation of Building Bridges and and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet (a) In ordinary soil. (C.S.I.No.18(b) P.No.5)

| | | | | | |
|--------|-----|----------------|--------|-----|--------|
| Qty. | | | | | |
| 135.00 | cft | at Rs. 1306.80 | P%0cft | Rs. | 176.00 |

4) Cement concerte brick or stone ballost 1-1/2" to 2" guage (C.S.I.No.4(c)P.No.17) **Ratio 1:4:8**

| | | | | | |
|-------|------|---------------|--------|-----|---------|
| Qty. | | | | | |
| 43.62 | cft. | atRs. 3584.10 | P%cft. | Rs. | 1563.00 |

5) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding ,witch will be paid separately .This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" guage. (C.S.I.No.6(a) (i) P.No.19)

| | | | | | |
|--------|-----|---------------|-------|-----|----------|
| Qty. | | | | | |
| 603.00 | cft | at Rs. 114.00 | P.cft | Rs. | 68742.00 |

03/18

4) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" gauge. (C.S.I.No.6(a) (i) P.No.19)

Qty. 323.25 cft at Rs. 114.00 P.cft Rs. 36851.00
 5) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars (C.S.I.No.7(ii) (b) P.No.20)

Qty. 14.43 cwt. at Rs. 2772.55 P.cwt. 39995.00
 6) Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering. (C.S.I.No.5 P.No.18)


Ratio 1:2:4

Qty. 27.38 cft. at Rs. 5941.10 P.cft. Rs. 1626.00
 7) Cement plaster (1:4) 1/2" thick upto 20" height. (C.S.I.No.5(f) P.No.18)

Qty. 495.43 sft. at Rs. 572.77 P.sft. Rs. 2838.00
 8) Cement plaster (1:4) 3/8" thick upto 20' height. (C.S.I.No.5(f) P.No.18)

Qty. 495.43 sft. at Rs. 536.14 P.sft. Rs. 2656.00
Total Part-I Rs. 133748.00


 Contractor


 Taluka Officer (Infra)
 Taluka Municipal Administration
 SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 10

Dated:- 27-4.12

TO,

M/s Jawad & Co

SUBJECT:- Construction of Rain Nala from near village
Rod Bhabhro up to near village Mohammed Panah Bhabhro
Taluka S. Pat-

Your offer as per lowest rate @ 20.25% & Above percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat
o/c

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat
o/c

03/12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | PROVIDING & INSTALLING STREET LIGHT CITY SALEH PAT OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29-03-2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 10.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 9.158 (M) |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 RD MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S UMAIR CONSTRUCTION COMPANY, NEAR MILITARY ROAD SUKKUR. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | ☐ |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | NIL |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT LOCAL
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:-
- i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) NIL
ID WITH HELD
- ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) PAK SINDH, QALEEM & SOBH DATED 01ST APRIL 2012
- 22) NATURE OF CONTRACT CIVIL WORK
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? IT'S OPEN COMPETITIVE
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) ATTACHED
- 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) NO

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF UNDER GROUND SEWER & UP GRADATION OF DRAINAGE SCHEME OF CITY SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/156/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 15.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
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| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S UMAIR CONSTRUCTION COMPANY, NEAR MILITARY ROAD SUKKUR. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | P |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | NIL |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT LOCAL
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:-
- i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) NIL
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- ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) PAK SINDH, QALEEM & SOBH DATED 01ST APRIL 2012
- 22) NATURE OF CONTRACT CIVIL WORK
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) YES
ENCLOSED
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) YES
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). YES
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- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
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- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


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CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | UP GRADATION OF WATER SUPPLY SCHEME & LAYING P.E PIPES & DISTRIBUTION LINE IN CITY SALEH PAT |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 15.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 RD MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S UMAIR CONSTRUCTION COMPANY, ONEAR MILITARY ROAD SUKKUR. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT LOCAL
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- 21) ADVERTISEMENT:-
- i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) NIL
ID WITH HELD
- ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) PAK SINDH, QALEEM & SOBH DATED 01ST APRIL 2012
- 22) NATURE OF CONTRACT CIVIL WORK
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? YES
(IF YES, ENCLOSE A COPY) ENCLOSED
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? IT'S OPEN COMPETITIVE
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) ATTACHED
- 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) NO

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF PROTECTION WALL WATER SUPPLY SCHEME SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 7.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 3.811 (M) |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S HANIF ENTERPRISES, VILL: BADAL KHAN JISKANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of Protection Wall Water Supply Scheme Saleh Pat
Taluka Saleh Pat District Sukkur.

Part-I Schedule Items

Dismantalling brick work in lime or cement mortar. (C.S.I.No.13 P.No.11)

Qty. 1005.85 cft. at Rs. 617.10 P%cft. Rs. 6207.00
2) Random Rubble masonry (Uncoursed) (d) In cement sand mortar (iv) Ratio 1:6. (C.S.I.NO.1(d) (iv) P.NO.32)

Qty. 21384.00 cft. at Rs. 5443.90 P%cft. Rs. 1164124.00
3) Coursed Rubble masonry i/c hammer dressing (d) In cement sand mortar (iv) Ratio 1:6 (C.S.I.NO.2(d) (iv) P.NO.32)

Qty. 10395.00 cft. at Rs. 7263.90 P%cft. Rs. 755082.00
4) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" guage. (C.S.I.No.6(a) (i) P.No.19)

Qty. 3960.00 cft at Rs. 114.00 P.cft Rs. 451440.00
5) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars. (C.S.I.No.7(ii) (b) P.No.20)

Qty. 141.42 cwt. at Rs. 2772.55 P.cwt. Rs. 392094.00
6) Pacca brick work other than building including striking of joints upto 20' height in (i) Cement sand mortar (e) Ratio 1:6 (C.S.I.No.7(i) (e) P.No.26)

Qty. 17398.00 cft. at Rs. 4089.00 P%cft. Rs. 711404.00
7) Cement plaster 1:4 upto 20' height (C.S.I.No.11(b) P.No.58) (b) 1/2" thick

Qty. 19257.92 sft. at Rs. 572.77 P%sft. Rs. 110304.00

07/18

TALUKA MUNICIPAL OFFICER

(FINANCE)



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 25

Dated:- 27-04-2012

M/S Hemif Enterprises

SUBJECT:- Consent Protection wall water supply
Scheme S-Pal-

Your offer as per lowest rate @ 62.07 % Above ~~percentage only, the schedule rates~~

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

[Signature]
Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

[Signature]
Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

07/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | PURCHASE OF FIRE BRIGADE LORRY. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 6.170 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 6.170 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 ND MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | FOUR |
| 12) NUMBER OF BIDS RECEIVED | FOUR |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FOUR |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S MERAJ LIMITED, PLOT NO. 11, SECTOR 15, INDUSTRIAL AREA, KARACHI. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

FINANCIAL QUALIFICATIONS OF BIDDERS

Bids shall only be considered from the manufacturers who can demonstrate their financial ability to manufacture and support the fire fighting lorry herein specified.

PAYMENT TERMS

The Purchaser agrees to purchase and pay in full for the fire fighting lorry and miscellaneous equipment pursuant to the following terms and conditions:

1. All prices quoted shall be quoted in Pakistani currency, with taxes noted separately.
2. Payment will be made upon completion of delivery and training by the delivering technician.
3. An invoice shall be presented 10 working days prior to delivery of the fire fighting lorry to provide the Purchaser time to prepare payment.

DELIVERY AND TRAINING

The Purchaser shall reserve the right to review the entire fire fighting lorry for compliance to the requirements at the manufacturer's factory or local dealership.

Upon successful completion of the review process, the Bidder shall transport the fire fighting lorry under its own power to the manufacturer's authorized service centre nearest the Purchaser's location for final delivery preparation.

The local service center shall provide a qualified delivery technician to deliver the completed fire fighting lorry and instruct personnel in the proper operation and maintenance of the fire fighting lorry.

The training shall take place at the Purchaser's designated location. A minimum of 6 day training shall be provided.

Formal transfer of ownership will be considered complete upon completion of training and delivery to the Purchaser's designated location.



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[Handwritten initials]

This warranty shall not apply to:

Normal maintenance services or adjustments.

Any vehicle which shall have been repaired or altered outside of the manufacturer's factory or its authorized repair center in any way so as, in the manufacturer's judgment, to affect its stability, nor which has been subject to misuse, negligence, or accident, nor to any vehicle made by the manufacturer which shall have been operated at a speed in excess of the manufacturer's rated speed, or loaded beyond the manufacturer's rated capacity.

Associated equipment furnished with the vehicle such as signaling devices, generators, batteries, or other trade accessories, inasmuch as they are warranted separately by their respective manufacturers.

This warranty shall be in lieu of all other warranties, expressed or implied, all other representations to this original Purchaser, and all other obligations or liabilities, including liability for incidental or consequential damage on the part of the Bidder. The Purchaser shall neither assume any other warranty or liability on the Bidder's behalf unless made or assured in writing by the Bidder.



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08/18

PRE-DELIVERY CHECKLIST

The following shall be completed prior to delivery to the Purchaser:

1. Clean and detailed, eliminate air and water leaks, remove all metal shavings, tighten and secure any loose hardware, correct all paint scratches or paint chips.
2. Check all operations: Test acceleration and braking to standard requirements; check and record turning radius and delivered weight less personnel; eliminate any driveline vibration through all speeds; check HVAC system.
3. If equipped check fire pump and plumbing operation to standard requirements; pressure relief control and operation; control and operation of all levers, gauges, and switches; eliminate all plumbing leaks; check priming system.
4. Electrical: Check of all circuits, switches, warning lamps and buzzers; engine gauges in cab and elsewhere on the fire fighting lorry.

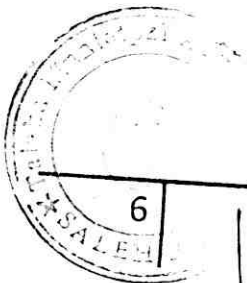
The Purchaser shall be given notice that the fire fighting lorry is ready for inspection prior to delivery. It shall be the Purchaser's option to inspect the fire fighting lorry at the bidder's local service facility prior to delivery.

INFORMATION REQUIRED AT DELIVERY

Copies of complete operation and maintenance manuals covering the completed fire fighting lorry, including but not limited to, the chassis manual, lubrication charts, and fire equipment service information as supplied by brand name component suppliers.

Engine manufacturer's current brake horsepower curve showing the maximum no-load governed engine RPM.

Complete "Manufacturer's Record of Fire fighting lorry Construction Details Form, including certified vehicle actual weights.



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08/18

TENDER: FIRE FIGHTING LORRY
 DEFUNCT TMA, SALEHPAT
 FOR THE SUPPLY & DELIVERY OF A FIRE FIGHTING LORRY
 EXPECTED DELIVERY DATE:

(within 8 weeks)

TOTAL PRICE OF FIRE FIGHTING LORRY:

OFFER WITH
 HINO DUTRO

OFFER WITH ISUZU
 chassis

construc

FAB: 2,750,000/-
 16% GST: 440,000/-

Fab: 2,750,000/-
 16% GST 440,000/-

Hino Dutro chassis
 Total

3,190,000/-
 3,225,000/-

chassis: 3,190,000/-
 3,090,000/-

Delivery Charges Rs.

Rs. 641,500/-

6,280,000/-

Training Charges Rs. Free

Sub Total Rs.

GST Rs. only Fabrication = 440,000/-
 chassis with GST and Income Tax

INCOME TAX Rs. only Fabrication @ 3.57 = Rs 96,250/-
 (Fabrication Rate Rs. 2,750,000)

TOTAL COST Rs.

Please see
 our quotation No. 38512
 Dated 10-4-12

Signature of Tenderer *M. Jayaram*



M. Jayaram

38512

WATER TANK

880 Gallons (4000 Ltrs) capacity. ms construction 3mm thick with sand blasting and epoxy coating for corrosion resistant, quick release hatch type manhole cover 500mm dia with lid and locking device.

FOAM TANK

111 gallons (500 Ltrs) capacity constructed 3mm thick stainless steel with quick release hatch type manhole cover. 500 Litrs Foam.

FOAM PROPORTIONING

Around the pump, out put 180 Ltr M aid mixing ratio 0-6%

PRIMING SYSTEM

Rotary vane type, 24VDC, 15 feet suction head at rates out put suction lift @ 2 sec per feet

FIRE PUMP

PTO driven self priming pump with built in gear box (fuel economy and engine efficient pump) stainless steel shaft, out put 500 gpm (1900 Ltrs) at 150 psi (10 bars). The pump body shall be made of alloy aluminum castings coupled together with a stainless steel band clamp with an O-ring seal which allows quick pump volute removal for servicing. The pump end shall be factory hydrostatically tested to minimum 150 PSI for 10 minutes. The impeller shall be bronze. The renewable clearance rings shall be made of anodic plated bronze to inhibit galvanic corrosion. The impeller shall be designed with a sleeve back end to prevent water from coming in contact with the engine shaft. The pump shaft seal shall be an automatically adjusting, maintenance free, mechanical type. The pump body shall be equipped with a petcock drain valve.

P.T.O (POWER TAKE OFF)

Full Torque P.T.O

ROOF MONITOR

Model MM 10S max rotation 300, Max elevation + 70 – 15 variable flow (450-1000 Lpm) at 150 PSI, throw 150 feet under still air or air direction.

HOSE REEL (FOAM/ WATER)

1" dia x 100 feet long at the bulk head with Spray / Jet nozzle, manual rewinding

BODY

Crew Cabin for accommodation of 3-4 ZFire Fighters behind drivers cabin and locker compartment with aluminum shutters for storage of Fire Fighting accessories fabricated with best quality galvanized sheet in silver / grey color.

PAINT

Post Office Red color with best quality low bake paint plant facility. Fine quality low micron color layer no chip off, air dust, moisture. Guaranteed with chassis cab color compatibility.



18/18

O&M MANUAL AND TRAINING

One set of O&M for both chassis of cost familiarization 3 days free of cost familiarization course at our factory premises.

CHASSIS

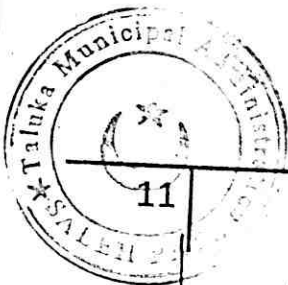
Right hand drive (4x2) truck chassis with min GVW 8000-9000 kg, Engine Horse Power 100-120 HP at 3200 RPM, five speed manual transmission, 2 x 12 volt batteries, 24 volt generator and built in driver cabin.

ELECTRONIC SIREN

One (1) 100 watt electronic siren shall be provided featuring: bottom mount control head in cab, six (6) function siren, radio repeat and public address

The electronic siren and speaker shall meet the NFPA required SAE certification to ensure compatibility between the siren and speaker.

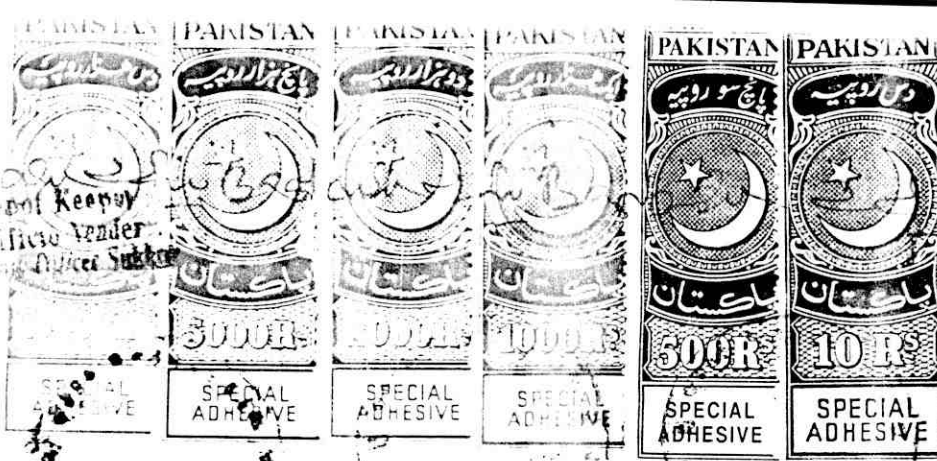
One (1) siren speakers shall be provided, recessed in the front bumper and wired to the electronic siren.



[Handwritten signature]

[Handwritten initials]
18

Stamp Dept. Keenoy
and his office tender
District



020512
2/5/12

AGREEMENT

Project: **SUPPLY OF FIRE FIGHTING LORRY.**

Cost: **Total Amount Rs. 61,70,000/-
(Rupees Sixty One lacs Seventy Thousands only)**

An Agreement made on 28 this day of April-2012 BETWEEN Taluka Municipal Administration Saleh Pat, which expression shall include their successor of the One Part And.

M/s. Meraj Limited. Plot No. 11. Sector-15, Korangi Industrial Area, Karachi carrying on business under the name and style of M/s. Meraj Limited, Plot No. 11 Sector-15 Korangi Industrial Area, which expression shall include their seccussors of the OTHER PART.

WHEREAS. the Taluka Municipal Administration, has accepted the Bid vide No. TMA/SP/180, dated: 28-03-2012.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Tender Documents including terms and conditions, BOQ specifications.
- II. Work schedule / Delivery Schedule (as per tender document)
- III. Payment Schedule (as per tender document).
- IV. All correspondence in respect of the contract and the work, including but not limited to.
- V. The 2% Earnest Money upto the completion of warranty period in addition to Bank Guarantee of 8% contractual amount as Part & Parcel of 10% Security Deposit shall be submitted by the Supplier within one week after receipt of supply.

AND WHEREAS the contract will abide all applicable rules of SSEPRA.




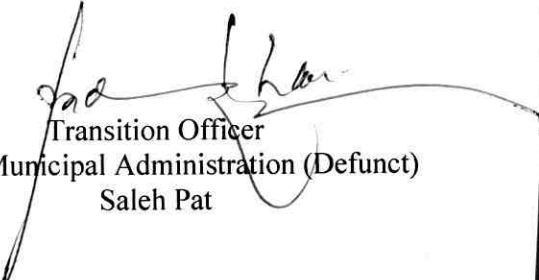
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

| | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF C.C BLOCK AT CITY SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 10.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 7.199 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S UMAIR CONSTRUCTION COMPANY, NEAR MILITARY ROAD SUKKUR. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of C.C. Block at City Saleh Pat.

Part-I Schedule Items

1) Barrow pit excavation undressed lead upto 100 ft.
 (b) In Ordinary soil with one mile extral lead. (C.S.I.No.3 P.No.1)

| | | | | |
|-------------------|----------------|---------|-----|---------|
| Qty. 1650.00 cft. | at Rs. 5872.20 | P%0cft. | Rs. | 9689.00 |
|-------------------|----------------|---------|-----|---------|

2) Dressing and levelling of earth work to design section etc. complete. (b) Ordinary or hard soil. (C.S.I.No.3(b) P.No.3)

| | | | | |
|-------------------|--------------|---------|-----|--------|
| Qty. 1650.00 cft. | at Rs. 87.10 | P%0cft. | Rs. | 144.00 |
|-------------------|--------------|---------|-----|--------|

3) Dismantalling cement concrete plain 1:3:6. (C.S.I.No.19(b) P.No.11)

| | | | | |
|--------------------|----------------|---------|-----|----------|
| Qty. 30523.95 cft. | at Rs. 1306.80 | P%0cft. | Rs. | 39888.00 |
|--------------------|----------------|---------|-----|----------|

4) Cement concrete brick or stone ballast 1-1/2" to 2" guage (C.S.I.No.4(c) P.No.17)

Ratio 1:4:8

| | | | | |
|-------------------|----------------|---------|-----|------------|
| Qty. 43178.85 Cft | at Rs. 3584.10 | P.%cft. | Rs. | 1547573.00 |
|-------------------|----------------|---------|-----|------------|

5) Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering. (C.S.I.No.5 P.No.18)

Ratio 1:2:4

| | | | | |
|--------------------|----------------|--------|-----|------------|
| Qty. 30421.47 cft. | at Rs. 5941.10 | P.%cft | Rs. | 1807370.00 |
|--------------------|----------------|--------|-----|------------|

6) Errection and removal of centering for R.C.C. or Plain cement concrete work of Partal wood. (C.S.I.No.18(b) P.No.21)

(a) Vertical

| | | | | |
|-------------------|----------------|----------|-----|-----------|
| Qty. 9218.63 sft. | at Rs. 1405.75 | .P.%sft. | Rs. | 129591.00 |
|-------------------|----------------|----------|-----|-----------|

7) Providing and fixing cement pavement blocks flooring have size of 197X 97X60 (mm) of city/qudda/cobble shape with pigment having strength /w 5000psi 8500psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc. (C.S.I.No.73 P.No.56)

| | | | | |
|---------------------|--------------|--------|------------|-------------------|
| Qty. 9159.15 sft. | at Rs. 81.75 | P.Sft. | Rs. | 748761.00 |
| Total Part-I | | | Rs. | 4283016.00 |

Am
Contractor

[Signature]
Taluka Officer (Infra)
Taluka Municipal Administration (def:)
Saleh Pat

09/18



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 24
Dated:- 27.4.2012

TO,

M/S Umair Const. & Co
Government Contractor

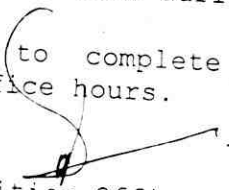
SUBJECT:- Construction of C.C Block at city
Saleh Pat of Taluka Saleh Pat.

Your offer as per lowest rate @ 25/ % Above


percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relavant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.


Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.


Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

09/18

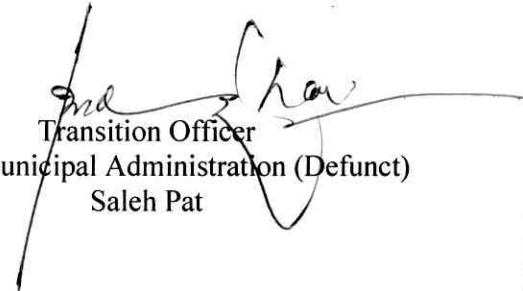
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF CAR PORTION SHEDS IN PREMISES OF OFFICE OF TMA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 1.150 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.819 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 RD MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | MR. GANSHO MALL, CITY SALEH PAT, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

**For
Construction of Car Portion in Premises of the office of TMA
Saleh Pat Taluka Saleh Pat**

| | | | | |
|---|---------------------------------|--------|---------------|--|
| 1)Excavation In foundation of Building Bridges and and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet (a) In ordinary soil. (C.S.I.No.18(b) P.No.5) | Qty. 2136.00 cft at Rs. 1306.80 | P%0cft | Rs. 2791.00 | |
| 2)Cement concrete brick or stone ballast 1-1/2" to 2" guage (C.S.I.No.4(c)P.No.17) Ratio 1:4:8 | Qty. 312.00 cft at Rs. 3584.10 | P%cft. | Rs. 11182.00 | |
| 3)Random rubble masonry in cement sand mortar Ratio 1:6 (C.S.I.No.1 P.No.29) | Qty. 567.00 cft at Rs. 5443.90 | P%cft. | Rs. 30867.00 | |
| 4)Coursed rubble masonry in cement sand mortar Ratio 1:6 (C.S.I.No.1 P.No.29) | Qty. 567.00 cft at Rs. 7263.90 | P%cft. | Rs. 41186.00 | mate |
| 5)Cement Pointing raised on stone work Ratio 1:3. (S.I.No.20 P.No.59) | Qty. 378.00 sft. at Rs. 934.23 | P%sft. | Rs. 3531.00 | subje cla g st th |
| 6)Pacca brick work in foundation and plinth in cement sand mortar Ratio 1:6 (C.S.I.No.4 P.No.25) | Qty. 37.49 cft. at Rs. 3865.15 | P%cft. | Rs. 1449.00 | |
| 7)Pacca brick work in ground floor in cement sand mortar Ratio 1:6 (C.S.I.No.5 P.No.25) | Qty. 672.00 cft at Rs. 4246.30 | P%cft. | Rs. 28536.00 | er ator |
| 8)Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding ,which will be paid separately .This rate also i/c all kinds of forms moulds casting shuttering curing rendering and finishing the finished surface (including screening and washing of shingles R.C. work in roof slab beams columns rafts lintels and structural member laid in situ or precast laid in position complete in all respects (i)Ratio (1:2:4)90Lbs per cft sand 4cft shingles 1/8" to 1/4" guage.(C.S.I.No.6(a)(i)P.No.19) | Qty. 2623.97 cft at Rs. 114.00 | P.cft | Rs. 299132.00 | er(I on a site Offi nist! Pat |


10/8
CER
th Pat

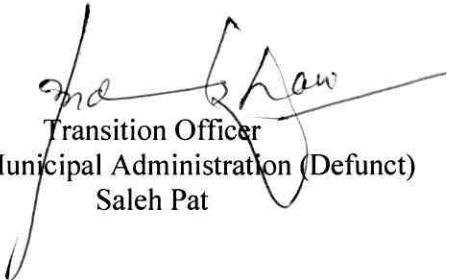
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | ELECTRIFICATION OF OFFICE BUILDING OF T.M.A SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 0.300 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.111 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 03 RD MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S HANIF ENTERPRISES, VILL: BADAL KHAN JISKANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Electrification Office Building of TMA Saleh Pat Taluka Saleh Pat Sukkur District Sukkur.

Part-I Shedule Items

| | | | | | | | | |
|---|-----|--------|------|-------|---------|--------|-----|----------|
| 1)Wiring for light or fan point with 1/1.13(3/.029) PVC insulated wire in 20mm(3/4")PVC. conduit recessed in the wallor as required. (E.S.I. NO.1 P-1) | Qty | 28 | Nos. | @ Rs: | 469.49 | Each | Rs: | 13146.00 |
| 2)Wiring for plug point with 1/1.13(3/.029) PVC insulated wire in 20mm(3/4")PVC. conduit recessed in the wallor as required. (E.S.I. NO.1 P-1) | Qty | 10 | Nos. | @ Rs: | 244.41 | Each | Rs: | 2444.00 |
| 3)Wiring for main with 2-1/1.13(3/.029) PVC insulated wire in 25mm(1")PVC. conduit recessed in the wallor as required. (E.S.I. NO.1 P-1) | Qty | 550.00 | Rft. | @ Rs: | 25.48 | P.Rft. | Rs: | 14014.00 |
| 4)Wiring for main with 2-1/1.70(7/.029) PVC insulated wire in 20mm(3/4")PVC. conduit recessed in the wallor as required. (E.S.I. NO.1 P-1) | Qty | 550.00 | Rft. | @ Rs: | 25.67 | P.Rft. | Rs: | 14119.00 |
| 5)Providing and fixing AC one way SP 5 Amps: switch flush type on a given prepared board. (E.S.I. NO.1 P-1) | Qty | 4 | Nos. | @ Rs: | 34.38 | Each | Rs: | 138.00 |
| 6)Providing and fixing flush type 2pin 5amps. SP socket switch & shoe unit on a prepared board recessed in the wall or column. (E.S.I. NO.1 P-1) | Qty | 10 | Nos. | @ Rs: | 90.48 | Each | Rs: | 905.00 |
| 7)Providing and fixing distribution metal board double shutter to accommodate circuit breaker i/c painting with enemalled paint for other similar job on surface. (E.S.I. NO.1 P-1) | Qty | 2.0 | Nos. | @ Rs: | 1426.33 | Each | Rs: | 2853.00 |
| 8)Providing and fixing B.C. backlite angular type batten holder. (E.S.I. NO.1 P-1) | Qty | 4.0 | Nos. | @ Rs: | 53.69 | Each | Rs: | 215.00 |
| 9)Fixing A.C.ceiling fan regular type batten holder. (E.S.I. NO.1 P-1) | Qty | 2.0 | Nos. | @ Rs: | 91.30 | Each | Rs: | 183.00 |
| 10)Providing and mild steel bar fan clamp suitable for R.C.C. roof. (E.S.I. NO.1 P-1) | Qty | 8.0 | Nos. | @ Rs: | 141.01 | Each | Rs: | 1128.00 |

11/18

4) Supplying and Installing 2core 7/44 guage from pole to pole cost include's burrying in excaveted trecnch etc. complete in all respects. (M.R.)

Qty. 320.00 Rft. at Rs. P.Rft. Rs.

5) Supplying and Installing 2core 7/36 guage from pole to pole cost include's burrying in excaveted trecnch and with plastic box of required size etc. complete in all respects. (M.R.)

Qty. 72.00 Rft. at Rs. P.Rft. Rs.


6) Supplying and Installing Energy sewer of 80 watts of approved company/phillips with warranty of company with required holder etc. complete in all respects. (M.R.)

Qty. 4.00 Nos. at Rs. Each Rs.

Total Part-II Rs

Total Part-I and II Rs.


Contractor


Taluka Officer (Infra)
Taluka Municipal Administration (def.)
Saleh Pat

15/12

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP./- 17

Dated:- 27.4.12-

M/S Hanif Enterprises


SUBJECT:- Electrification of office Building
TMA Saleh Pat.

Your offer as per lowest rate @ 17.5% & Above


percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relavant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.


Transition Officer
Taluka Municipal Administration(defunct)
c/c Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.


Transition Officer
Taluka Municipal Administration(defunct)
c/c Saleh Pat

11/18

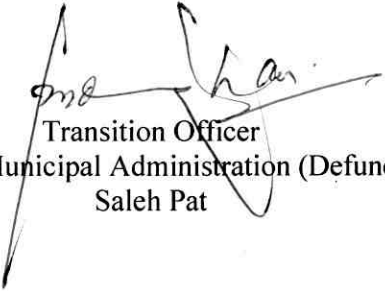
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF DRAINAGE SYSTEM OF OFFICE BUILDING OF T.M.A SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 0.500 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.086 |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 ND MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S HANIF ENTERPRISES, VILL: BADAL KHAN JISKANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of Drainage System of Office Building of TMA
Saleh Pat Taluka Saleh Pat Sukkur District Sukkur.

Part-A

Water Supply & Sanitation

Part-I Schedule Items

1) Providing G.I.Pipes specials and clamps etc. including fixing, fitting and cutting complete with and includidcost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handing: (W/S&S.S. NO. 01 P-11).

a) 1/2" dia G.I.Pipe

Qty 200.00 Rft. @ Rs: 25.20 P.Rft Rs: 5040.00

b) 3/4" dia G.I.Pipe

Qty 225.00 Rft. @ Rs: 34.40 P.Rft Rs: 7740.00

2) Supplying & fixing Long bib cock of Crystal head 1/2" dia. (W/S&S.S.I.No.15(b) P.No.15)

Qty 10.0 Nos. @ Rs: 252.10 Each Rs: 2521.00

3)Supplying & fixing concealed stop cock of superior quality crystal head 1/2"dia .(W/S&S.S.I.No.13(b) P.No.15)

Qty 5.0 Nos. @ Rs: 252.10 Each Rs: 1261.00

4)Supplying & fixing handle valve (china) 1/2"dia . (W/S&S.S.I.No.7(i) P.No.14)

Qty 6.0 Nos. @ Rs: 75.45 Each Rs: 453.00

5) Providing and fixing squatting type white glazed earthen ware w.c. pan with front flush ininlet and complete with including the cost of flushing eistern with internal fitting and flush pipe with bend and making requisiter number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1"2"4" (foreign equipment) (W/S&S. S.I. NO. 2 P-01).

Qty 5 Nos. @ Rs: 2714.80 Each Rs: 13574.00

~~12/18~~

Providing P.E.Pipes specials and clamps etc.
 including fixing, fitting and cutting complete with
 includes cost of breaking through walls and roof
 making good etc. painting two coats after cleaning
 the pipe etc. with white zink paint with pigment to
 match the colour of the building and testing with
 water to a pressure head of 200 feet and handing.
 (L.Q.R.)

a) 1/2" dia P.E.Pipe

Qty 200.00 Rft. @ Rs: P.Rft Rs:

b) 3/4" dia P.E.Pipe

Qty 75.00 Rft. @ Rs: P.Rft Rs:

2) Providing and fixing Water pumping set 1/2
 B.H.P.A.C. electric motor made of 3star company
 Having 1400 RPM single phase 220 volts with Pump made
 of Philper/Eagle or equivalent type company Having
 size 1" X 1" suction and delivery up to 80' head
 fixed on wooden base plate/plat form 2" thick with
 required size of nuts and bolts, cost includes also
 cartage charges and testing the same as per required
 head for 72 Hours etc. complete in all respects.
 (L.Q.R.)

Qty 1.00 Set @ Rs: P.Set Rs:

Total Part-II Rs:

Total Part-I & II Rs:

Part-B RCC Sewer line

Part-I Schedule Items

1) Dismantalling and removing road metalling
 (C.S.I.No.51 P.No.14)

Qty. 393.75 cft. at Rs. 290.40 P.%cft. Rs. 1143.00

2) Excavation for pipe line in trenches and pits in soft
 soil i/c trimming and dressing sides of true alignment and
 shape levelling of bedsof trenches to correct levell and
 grade cutting joint and holes and disposal of surplus
 earth within a one chain as directed by Engineer incharge
 providing fence guard ,lights ,flags and temporary
 crossing for non vehicular traffic where ever required
 lift upto 5 ft.(1.52m)and lead upto one chain (30.5m).
 (P.H.S.I.No.1 P.No.46)

a) For 24" dia pipe

Qty. 4623.75 cft. at Rs. 1742.40 P.%0cft. Rs. 8056.00

12/18

Providing R.C.C pipe of ASTM C-76-62 T/C 76-70
 Class "B" and fixing in trench i/c cutting and fitting and
 testing with rubber rings i/c testing with
 specified pressure. (Rate as per R.A. approved)

For 15" dia pipe
 Qty. 342.50 Rft. at Rs. P.Rft. Rs. _____
Total Part-II Rs.

Total Part-I & II Rs.

Part-C RCC Man Holes

Part-I Schedule Items

1) Dismantalling and removing road metalling.
 (C.S.I.No.51 P.No.14)
 Qty. 223.87 cft. at Rs. 290.40 P.%cft. Rs. 650.00

2) Excavation In foundation of Building Bridges and
 and other structures including dag belling dressing
 refilling around structure with excavated earth
 watering and ramming lead upto 5 feet (a) In
 ordinary soil. (C.S.I.No.18(b) P.No.5)
 Qty. 2238.72 cft. at Rs. 1306.80 P.%0cft. Rs. 2926.00

3) Extra for wet earth work.
 (C.S.I.No.18(b) P.No.5)
 Qty. 895.49 cft. at Rs. 423.50 P.%0cft. Rs. 379.00

4) Extra for slush or daldal including dewatering.
 (C.S.I.No.16 P.No.4)
 Qty. 895.49 cft. at Rs. 968.00 P.%0cft. Rs. 867.00

5) Dry rammed brick or Stone ballast 1-1/2" to 2"
 guage. (C.S.I.No.2 P.No.17)
 149.25 cft. at Rs. 1028.50 P.%cft. Rs. 1535.00

6) Cement concrete brick or stone ballast 1-1/2" to 2"
 guage (C.S.I.No.4(c) P.No.17) **Ratio 1:4:8**
 223.87 cft. at Rs. 3584.10 P.%cft. Rs. 8024.00

12

reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" guage (C.S.I.No.6(a) (i) P.No.19)

Qty. 27.00 cft. at Rs. 114.00 P.cft. Rs. 3078.00

8) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars. (C.S.I.No.7(ii) (b) P.No.20)

Qty. 1.08 cwt. at Rs. 2772.55 P.cwt. Rs. 3008.00

9) Small iron work such as gusset plate knees bends, stirrups, rings etc. including cutting drilling, revetting, handling, assembling and fixing but excluding erection in position (C.S.I.No.1 P.No.96)

Qty. 3.68 cwt. at Rs. 3884.96 P.cwt. Rs. 14297.00

10) Erection and fixing in position of iron trusses staging of water tanks etc. (C.S.I.No.3 P.No.96)

Qty. 3.680 cwt. at Rs. 143.26 P.cwt. Rs. 528.00

Total Part-I Rs. 27483.00



Contractor



Taluka Officer (Infra)
Taluka Municipal Administration (def:)
SALEH PAT





TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 16

Dated:- 27.4.12

TO,

M/s Hanif Enterprises

SUBJECT:-

Const. of Drainage System of office
Building TMA Saleh Pat-

Your offer as per lowest rate @ 22.0% Above
percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relavant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer
Taluka Municipal Administration(defunct)
o/c Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer
Taluka Municipal Administration(defunct)
o/c Saleh Pat

12/12

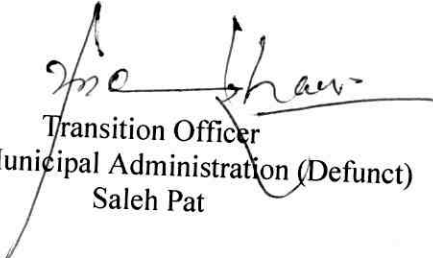
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF SMALL BRIDGE AT VILLAGE HAMID SHANBANI ON WATER CHANNEL MUBARAK PUR UC-32 OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 0.200 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.110 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 ND MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | MR. UMAID ALI SHAH, VILL: WASS, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of Small Bridge at Village Hamid Shabani on Water Channel Mubark Pur Deh Malik UC. 32 of Taluka Saleh Pat

Part-I Schedule Items


1) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms, moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" guage. (C.S.I.No.6(a) (i) P.No.19)

| | | | | | | |
|------|------------|--------|--------|-------|-----|----------|
| Qty. | 489.90 cft | at Rs. | 114.00 | P.cft | Rs. | 55849.00 |
|------|------------|--------|--------|-------|-----|----------|

5) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars. (C.S.I.No.7(ii) (b) P.No.20)

| | | | | | | |
|---------------------|------------|--------|---------|--------|------------|------------------|
| Qty. | 19.68 cwt. | at Rs. | 2772.55 | P.cwt. | Rs. | 54564.00 |
| Total Part-I | | | | | Rs. | 110413.00 |


Contractor


Taluka Officer (Infra)
Taluka Municipal Administration (def:)
SALEH PAT

13/12



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP./-15

Dated:- 27-11-2012

TO,

Syed Umeed Ali Shah

SUBJECT:-

Construction of Small Bridge on water
channel Mubarak Pur Minca Uc-325-Pat

Your offer as per lowest rate @ 35 % Above

percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer

Saleh Pat
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer

Saleh Pat
Taluka Municipal Administration(defunct)
Saleh Pat


13/18

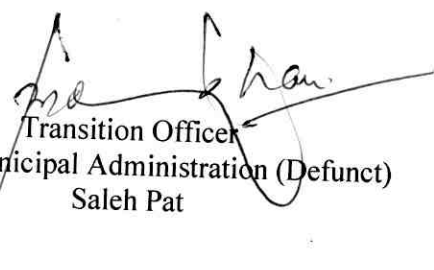
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF C.C BLOCK AT VILLAGE MOLVI GHULAM RASOOL BAJARANI OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 1.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.401 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | MR. MOHAMMAD SALAH JAFRI, VILL: WASS, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

Construction of C.C. Block at Village Molvi Ghulam Rasool
Bijarani of Taluka Saleh Pat.

Part-I Schedule Items

1) Barrow pit excavation undressed lead upto 100 ft.

(b) In Ordinary soil with one mile extral
lead. (C.S.I.No.3 P.No.1)

Qty. 3935.93 cft. at Rs. 5872.20 P.0cft. Rs. 23113.00

2) Dressing and levelling of earth work to design
section etc. complete. (b) Ordinary or hard soil.
(C.S.I.No.3(b) P.No.3)

Qty. 3935.93 cft. at Rs. 87.10 P.0cft. Rs. 343.00

3) Cement concrete brick or stone ballast 1-1/2" to 2"
guage (C.S.I.No.4(c) P.No.17)

Ratio 1:4:8

Qty. 4519.35 Cft at Rs. 3584.10 P.0cft. Rs. 161978.00

4) Cement concrete plain including placing compacting
finishing and curing complete (including screening and
washing of stone aggregate without shuttering.
(C.S.I.No.5 P.No.18)

Ratio 1:2:4


Qty. 3423.75 cft. at Rs. 5941.10 P.0cft Rs. 203408.00


5) Erection and removal of centering for R.C.C. or
Plain cement concrete work of Partal wood.
(C.S.I.No.18(b) P.No.21)

(a) Vertical

Qty. 933.75 sft. at Rs. 1405.75 P.0sft. Rs. 13126.00

Total Part-I Rs 401968.00


Contractor


Taluka Officer (Infra)
Taluka Municipal Administration (def:)
Saleh Pat

14
18



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 178-

Dated:- 28-4-2012

TO,

M/s Mohammad Salih Jaffri
Government-Contract

SUBJECT:-

Construction of C.C. Block at Village Mewi
Chhulam Rasol Bajarani of Taluka Saleh Pat.

Your offer as per lowest rate @ 92% & Above

percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relavant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Received
[Signature]

Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

14/18

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | CONSTRUCTION OF C.C BLOCK AT VILLAGE LAL MOHAMMAD OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 2.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S HANIF ENTERPRISES., VILL: BADAL KHAN JISKANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012

Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat

Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP./- 13

Dated:- 27-6-12

TO,

Sukree Construction Company

SUBJECT:-

Construction of c/c Block at Lal
Mohammad of Taluka Saleh Pat.

Your offer as per lowest rate @ 25.0% & Above

percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer

Taluka Municipal Administration(defunct)

[Signature]
o/c Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer

Taluka Municipal Administration(defunct)

[Signature]
o/c Saleh Pat


15/8

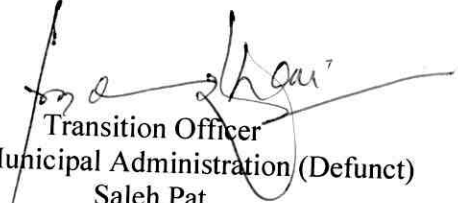
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | REPAIR OF SIM NALA RD-95 OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 0.500 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.198 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S BADARUDDIN & COMPANY, VILL: ALI MOHAMMAD SHANBANI, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> NIL |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

ir of Sim Nala Near Bridge R.D. 195 of Taluka Saleh Pat.

I Schedule Items

mantalling cement concrete reinforced separating
 orcement form concrete cleaning and straightening
 ame. (C.S.I.No.20 P.No.11)

180.00 0 at Rs. 2613.60 P.%cft. Rs. 4704.00
 avation In foundation of Building Bridges and and
 structures including dag belling dressing refilling
 d structure with excavated earth watering and
 ng lead upto 5 feet (a) In ordinary
 (C.S.I.No.18(b) P.No.5)

1656.00 cft. at Rs. 1306.80 P%0cft. Rs. 2164.00
 ent concerte brick or stone ballost 1-1/2" to 2"
 (C.S.I.No.4(c)P.No.17) **Ratio 1:5:10**

1472.00 cft atRs. 3213.95 P%cft. Rs. 47309.00
 ca brick work in foundation and plinth 1:6.(
 .No.4(e)P.No.25)

1451.76 cft. at Rs. 3865.15 P%cft. Rs. 56114.00
 nforced cement concrete work including all labour
 aterial except the cost of steel reinforcement and
 labour for bending and binding ,witch will be paid
 ately .This rate also i/c all kinds of forms moulds
 ng shuttering curing rendering and finishing the
 ed surface (including screening and washing of
 les)(a)R.C. work in roof slab beams columns rafts
 ls and other structural member laid in situ or
 st laid in position complete in all respects
 tio (1:2:4)90Lbs cement 2cft,sand 4cft shingles1/8"
 1/4" guage. (C.S.I.No.6(a)(i) P.No.19)

414.00 cft at Rs. 114.00 P.cft Rs. 47196.00
 ication of mild steel reinforcement for cement
 rte including cutting bending laying in position
 joints and fastenings including cost of binding
 also includes removal of rust from bars).(b) using
 ars (C.S.I.No.7(ii)(b)
 0)

16.63 cwt. at Rs. 2772.55 P.cwt. Rs. 46108.00
Total Part-I Rs. 198891.00

for

Taluka Officer (Infra)
 Taluka Municipal Administration(def:)
 SALEH PAT

16/18



**TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT**

EB/TMA-SP./-12

Dated:- 27-4.12

TO,

Mr. Atif Ali Khoso

SUBJECT:-

Repair of Sim Nala RO 95 of
Taluka S-Pat

Your offer as per lowest rate @ 64.07 % Above
percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer

Taluka Municipal Administration(defunct)
o/c Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer

Taluka Municipal Administration(defunct)
o/c Saleh Pat


16
18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | REMAINING WORK OF METALLED ROAD FROM PUBLIC PARK UPTO BY PASS SALEH PAT OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 15.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | PART-A 9.911 MILLION PART-B 0.399 MILLION PART-C 0.131 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S NABI BUILDERS, VILL: RIAZ ABAD, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

SCHEDULE "B"

For

**Construction of Metalled Road From From Public Park to By Pass
Saleh Pat Road Taluka Saleh Pat. (Remaining Work)**

Part-A Construction of Metalled Road

Part-I Schedule Items

1) Earth working for embakment by budezer i/c ploughing mixing cloding breaking drawing and comacting with opinion mixture contents lead up to 100ft: and lift to 5ft: in all types of soil except rock

a) for 85 medified AASHO denisty.

i) With Out Extra lead.

| | | | | | |
|------|---------------|----------------|----------|-----|-----------|
| Qty. | 55320.00 cft. | at Rs. 2515.39 | P. 00cft | Rs. | 139151.00 |
|------|---------------|----------------|----------|-----|-----------|

ii) With Extra lead.

| | | | | | |
|------|---------------|----------------|----------|-----|------------|
| Qty. | 298689.0 cft. | at Rs. 7318.23 | P. 00cft | Rs. | 2185875.00 |
|------|---------------|----------------|----------|-----|------------|

b) for 95-100 medified AASHO denisty.

i) With Out Extra lead.

| | | | | | |
|------|--------------|----------------|----------|-----|----------|
| Qty. | 16995.00 Cft | at Rs. 3660.67 | P. 00cft | Rs. | 62213.00 |
|------|--------------|----------------|----------|-----|----------|

ii) With Extra lead.

| | | | | | |
|------|---------------|----------------|----------|-----|-----------|
| Qty. | 105189.00 Cft | at Rs. 8287.25 | P. 00cft | Rs. | 871728.00 |
|------|---------------|----------------|----------|-----|-----------|

2) Earth working for embakment from barrow pit i/c layingin 6" layers clod breaking ramming dressing completed.

i) With Out Extra lead.

| | | | | | |
|------|--------------|---------------|----------|-----|----------|
| Qty. | 13779.00 Cft | at Rs. 970.40 | P. 00cft | Rs. | 13371.00 |
|------|--------------|---------------|----------|-----|----------|

ii) With Extra lead.

| | | | | | |
|------|--------------|----------------|----------|-----|-----------|
| Qty. | 20038.44 Cft | at Rs. 6764.50 | P. 00cft | Rs. | 135550.00 |
|------|--------------|----------------|----------|-----|-----------|

3) Preparing sub base coures by supplying & spreading stone metal 1^{1/2}" to 2" guage of approved quarry in required thickness to proper chamber and grade I/c load paking filling voids with 20 cft of it canal sand having plasticity index of net more than 60% suitable quality watring and compacting to achive 98-100% denisty as per modified AASHO specifications (Rate includes all cost of materials T&P and carring up to 3 chains

| | | | | | |
|------|--------------|----------------|-----------|-----|------------|
| Qty. | 29324.10 Cft | at Rs. 3540.67 | P. 00 Cft | Rs. | 1038270.00 |
|------|--------------|----------------|-----------|-----|------------|

4) Preparing base course by supplying and spreading stone metal of approved quality from and compacting the same so as t achive 89-100% approved quality from and compacting the same so as t achive 89-100%

| | | | | | |
|------|--------------|----------------|-----------|-----|-----------|
| Qty. | 14662.05 Cft | at Rs. 3718.36 | P. 00 Cft | Rs. | 545188.00 |
|------|--------------|----------------|-----------|-----|-----------|

5) Providing Ist cost of surface dressing on new or exsiting surface with 30 lbs of bitumen of 80/100 pentration and 4.5' cft Bajri of 3/4"-1/2" guage.

Qty. 588.00 cft. at Rs. 3865.15 P/cft. Rs. 22727.00

4) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" gauge. (C.S.I.No.6(a)(i) P.No.19)

Qty. 389.25 cft at Rs. 114.00 P.cft Rs. 44375.00

5) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars (C.S.I.No.7(ii)(b) P.No.20)

Qty. 17.37 cwt. at Rs. 2772.55 P.cwt. 48164.00

6) Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering. (C.S.I.No.5 P.No.18)

Ratio 1:2:4

Qty. 33.38 cft. at Rs. 5941.10 P/cft. Rs. 1983.00


7) Cement plaster (1:4) 1/2" thick upto 20" height. (C.S.I.No.5(f) P.No.18)


Qty. 293.15 sft. at Rs. 572.77 P/sft. Rs. 1679.00

8) Cement plaster (1:4) 3/8" thick upto 20' height. (C.S.I.No.5(f) P.No.18)

Qty. 293.15 sft. at Rs. 536.14 P/sft. Rs. 1572.00

Total Part-I Rs. 131676.00


Contractor


Taluka Officer (Infra)
Taluka Municipal Administration (def.)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 11

Dated:- 27-4-2012

TO,

M/s Nabi Builders

SUBJECT:-

Remaining work of Metalled Road from
Public Park to By Pass Saleh Pat.

Your offer as per lowest rate @ ~~P.A. 6% above~~ ~~P.B. 5% above~~ **8% Above**
percentage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.


Transition Officer
Taluka Municipal Administration(defunct)
Saleh Pat


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

| | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT | TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | RECONDITION/IMPROVEMENT OF WATER SUPPLY SCHEME RIAZ ABAD OF TALUKA SALEH PAT. |
| 4) TENDER NUMBER | TMA/SP/136/2012 DATED 29 TH MAY 2012 |
| 5) BRIEF DESCRIPTION OF CONTRACT | SCHEDULE "B" ATTACHED |
| 6) FORUM THAT APPROVED THE SCHEME | LOCAL AUTHORITY (T.M.A) |
| 7) TENDER ESTIMATE VALUE | 15.00 MILLION |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | 0.1148 MILLION |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 06 TH MONTHS |
| 10) TENDER OPENED ON (DATE & TIME) | 23 RD APRIL 2012 2:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers) | THREE |
| 12) NUMBER OF BIDS RECEIVED | THREE |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | FORTY |
| 14) BID EVALUATION REPORT (Enclosed a copy) | ALREADY SUBMITTED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | MR. SYED AKHTIAR HUSSAIN SHAH, VILL: BARGAH SYED ASHIQUE HUSSAIN SHAH, TALUKA SALEH PAT. |
| 16) CONTRACT AWARD PRICE | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 ST |
| 18) METHOD OF PROCUREMENT USED: (TICK ONE) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | NIL |
| c) TWO STAGE BIDDING PROCEDURE | NIL |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NIL |

| | |
|--|---|
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS | NIL |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT | LOCAL |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | YES |
| 21) ADVERTISEMENT:- | |
| i) SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO) | NIL ID WITH HELD |
| ii) NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES) | PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012 |
| 22) NATURE OF CONTRACT | CIVIL WORK |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY) | YES ENCLOSED |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? | IT'S OPEN COMPETITIVE |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | YES |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES). | YES |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID? | YES |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | ATTACHED |
| 31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF) | NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS) | NO |

- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY) NIL
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO ADVANCE PAYMENT
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) NO
- 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012


Taluka Officer (I&S)
Taluka Municipal Administration (Defunct)
Saleh Pat


Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

(17)

SCHEDULE "B"

No. 18

For

Reconditioning / Improvement of Water Supply Scheme Riaz Abad Taluka Saleh Pat District Sukkur.

PART- A

P.E. PIPE DISTRIBUTION LINE

Part-I Schedule Items

1) Dismantalling cement concrete plain 1:3:6. (C.S.I.No.19(b) P.No.11)

Qty. 1410.00 cft. at Rs. 1306.80 P.cft. Rs. 18426.00
3) Excavation for pipe line in trenches and pits in soft soil i/c trimming and dressing sides of true alignment and shape levelling of beds of trenches to correct level and grade cutting joint and holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guard, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m). (P.H.S.I.No.1 P.No.46)

Qty. 9600.0 cft. at Rs. 1742.40 P%0 Cft Rs. 16727.00
4) Excavation for pipe line in trenches and pits in wet soil i/c trimming and dressing sides of true alignment and shape levelling of beds of trenches to correct level and grade cutting joint and holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guard, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m). (P.H.S.I.No.14 P.No.48)

Qty. 4820.0 cft. at Rs. 2613.60 P%0 Cft Rs. 12598.00
5) C.I. Tee with flanges end with holes including turning and facing of flanges for all size. (S.Of Mat.I.No.12 P.No.12 Year 2012)

Qty. 1.30 Cwt at Rs. 6096.00 P.cwt Rs. 7925.00
6) C.I. Tappered flat Bottomed or central tappered with flanges end with holes including turning and facing of flanges for all size. (Mat.S.I.No.9 P.No.12 Year 2012)

Qty. 2.16 Cwt at Rs. 6096.00 P.cwt Rs. 13167.00
7) Cost iron specials for A.C.pipe (Standard weight for ACIL. "B" class (Mat.S.I.No.10 P.No.12)

(i) C.I Gibault Joint

for 4" dia

Qty. 2.00 Nos. at Rs. 731.25 Each Rs. 1463.00

for 3" dia

Qty. 2.00 Nos. at Rs. 568.75 Each Rs. 1138.00
7) Air double acting 3" X 1" (Imported) (Mat.S.I.No.3 P.No.13)

for 3" dia

Part-II Non- Schedule Items

1) Providing, laying jointing & testing Polyethylene pipe (HDPE-100) SDR-13.6/PN-8 confirming to ISO 4427 BIN 8074, 8075, PS3380:1994 manufactured by API certified fixing in trench i/c cutting fitting jointing & testing with water to a pressure of also included transportation charges of pipe from factory to site of work at working pressure of at bars 630mm. (M.R)

a) for 4" dia

| | | | | | | |
|------|-------------|--------|--------|--------|-----|----------|
| Qty. | 800.00 Rft. | at Rs. | 111.55 | P. Rft | Rs. | 89240.00 |
|------|-------------|--------|--------|--------|-----|----------|

b) for 3" dia

| | | | | | | |
|------|--------------|--------|-------|--------|-----|----------|
| Qty. | 1610.00 Rft. | at Rs. | 59.59 | P. Rft | Rs. | 95940.00 |
|------|--------------|--------|-------|--------|-----|----------|

7) P.E pipe specials for fitting. (Market rate) (Hi-tech)

i. 45 Elbow

| | | | | | | | |
|------|---|------|--------|---------|------|-----|---------|
| Qty. | 2 | Nos. | at Rs. | 2005.05 | Each | Rs. | 4010.00 |
|------|---|------|--------|---------|------|-----|---------|

i. 90 Elbow

| | | | | | | | |
|------|---|------|--------|---------|------|-----|---------|
| Qty. | 1 | Nos. | at Rs. | 2515.00 | Each | Rs. | 2515.00 |
|------|---|------|--------|---------|------|-----|---------|

2) Providing, laying jointing & cutting 1/2" dia G.I. pipe for house connection (upto Outer Wall) from deliveryman and distribution system with M.S. clamp of required dia testing includes excvaton, refilling and making good etc. complete in all respects. (M.R)

| | | | | | | | |
|------|------|-----|--------|---------|--------|--------------------------|------------------|
| Qty. | 2.00 | Job | at Rs. | 7515.00 | P. Job | Rs. | 15030.00 |
| | | | | | | Total Part-II Rs. | 206735.00 |

PART- B

REPAIR OF STORAGE TANKS

1) Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering. (C.S.I.No.5 P.No.18)

a) Ratio 1:4:8

| | | | | | | |
|------|--------------|--------|---------|----------|-----|----------|
| Qty. | 1365.00 cft. | at Rs. | 4319.70 | P. %cft. | Rs. | 58964.00 |
|------|--------------|--------|---------|----------|-----|----------|

b) Ratio 1:2:4

| | | | | | | |
|------|--------------|--------|---------|----------|-----|----------|
| Qty. | 1365.00 cft. | at Rs. | 5941.10 | P. %cft. | Rs. | 81096.00 |
|------|--------------|--------|---------|----------|-----|----------|

2) Cement Concrete lining ratio 1:2:4. (C.S.I.No.11 P.No.80

For Slope

| | | | | | | |
|------|-------------|--------|---------|----------|-----|----------|
| Qty. | 903.90 cft. | at Rs. | 5888.50 | P. %cft. | Rs. | 53226.00 |
|------|-------------|--------|---------|----------|-----|----------|

For Bed

| | | | | | | |
|------|-------------|--------|---------|----------|-----|----------|
| Qty. | 334.51 cft. | at Rs. | 5685.85 | P. %cft. | Rs. | 19020.00 |
|------|-------------|--------|---------|----------|-----|----------|

| | | | | | | | |
|--|--|--|--|--|--|-------------------------|------------------|
| | | | | | | Total Part-I Rs. | 212306.00 |
|--|--|--|--|--|--|-------------------------|------------------|

PART- C

REPAIR OF PUMPING MACHINERY

PART "I"

PUMPING MACHINERY

1.00 Nos. atRs. 1062.50 P.Rft. Rs. 1063.00
 C.I Tail piece (SMI No. 9 P-15)
 6" dia
 Qty. 1.00 Nos. atRs. 618.75 P.Rft. Rs. 619.00
 6. Jointing to C.I /M.S specials flanged and inside a trench i/c supplying rubber packing of the required thickness nuts bolts washers etc and other tools required for jointing and testing the joints to the specified pressure etc complete. (PHSI No.1 P-35)

3" dia
 Qty. 16.00 0 atRs. 193.55 P.Joint Rs. 3097.00

6" dia
 Qty. 6.00 0 atRs. 339.55 P.Joint Rs. 2037.00

Total Part-A Rs. 63507.00

ABSTRACT

1 PART "I" Pumping Machinery Rs. 437650.00

2 PART "II" Interconnection Rs. 63507.00

Total Rs. 501157.00

PART- D REPAIR OF PUMP HOUSE

Part-I Schedule Items

1) Dismantalling cement concrete reinforced separating reinforcement form concrete cleaning and straightening the same. (C.S.I.No.20 P.No.11)

Qty. 51.23 cft at Rs. 2613.60 P.%cft. Rs. 1339.00

2) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface. (including screening and washing of shingles) (a) R.C. work in roof slab beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles 1/8" to 1/4" guage (C.S.I.No.6(a) (i) P.No.19)

Qty. 85.86 cft at Rs. 114.00 P.cft Rs. 9788.00

3) Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (b) using Tor bars. (C.S.I.No.7(ii) (b) P.No.20)

Qty. 3.44 cwt. at Rs. 2772.55 P.cwt. Rs. 9538.00



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)
SALEH PAT

EB/TMA-SP./- 23

Dated:- - 27-4-2012

TO,

Syed Akhtiar Hussain Chah

SUBJECT:-

Reconditioning/Improvement of Water Supply
Scheme Saleh Pat.

Your offer as per lowest rate @ 64% % Above

percentage only, the schedule rates as per schedule "B" attached for carrying out above work being the lowest in the competition among the other contractors is hereby accepted.

- 1 You are hereby ordered to start the work within **7 Days** after issue of this work order and complete the same within stipulated period
- 2 No premium shall be paid on non schedule items.
- 3 Nothing shall be paid for cartage of any material what so ever brought at site of work including material from Government Stores except included in the rate analysis.
- 4 Penal action as mentioned in the tender documents will be taken if work is not completed within the above date and will not be challengeable.
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Taluka Officer (Infrastructure) Taluka Municipal Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- 7 The payment will be made to the contractor subject to availability of funds.
- 8 The Penalty will be imposed as per relevant clause of agreement in case of non completion of work during stipulated period.

Please attend this office to complete the tender documents as early as possible during office hours.

Transition Officer

Taluka Municipal Administration(defunct)
Saleh Pat

Copy forwarded to the Taluka Officer(Infra) Taluka Municipal administration Saleh Pat for information and direct the concerned Sub-Engineer to give the Nishans of site work, to the contractor immediately.

Transition Officer

Taluka Municipal Administration(defunct)
Saleh Pat

12
13

First class deodar wood wrought joinary in doors and windows etc. fixed in position i/c ckwokats hokd fasts hinges towers bolts cleats handels and cords with hooks etc. deodar pannelled or un pannelled and glazed or fully glazed 1-1/2" thick planks. (C.S.7.No.10 P.No.65)

Qty. 52.00 sft at Rs. 228.38 P.sft Rs. 11876.00
 5) Painting new surfaces. Perparing surface and painting of doors and windows any type i/c edges. (C.S.I.No.5 P.No.76) **Three Coats**

Qty. 128.00 sft at Rs. 978.95 P.%sft Rs. 1253.00
 6) Cement plaster 1:6 upto 20' height 1/2" thick. (C.S.I.No.11(b) P.No.58)

Qty. 484.00 sft. at Rs. 531.41 P.%sft Rs. 2572.00
 7) Cement plaster 1:4 upto 20' height 3/8" thick. (C.S.I.No.11(b) P.No.58)

Qty. 484.00 sft. at Rs. 536.14 P.%sft Rs. 2595.00
 8) White wash one coat. (C.S.I.No.26 P.No.55)

Qty. 950.00 sft at Rs. 60.32 P.%sft Rs. 573.00
 9) White wash three coat. (C.S.I.No.26 P.No.55)

Qty. 214.50 sft. at Rs. 115.18 P.%sft. Rs. 247.00
 10) Colour wash two coat. (C.S.I.No.26 P.No.55)

Qty. 950.00 sft. at Rs. 103.79 P.%sft. Rs. 986.00
 11) Khapril of cement concrete 12" x 8" x 1" of approved design / shape laid flate 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar (1:2). (C.S.I.No.39 P.No.44)

Qty. 239.25 sft. at Rs. 3813.95 P.%sft. Rs. 9125.00
 12) Providing 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing in to panels. (C.S.I.No.16 P.No.47)

Qty. 109.25 sft. at Rs. 1820.23 P.%sft. Rs. 1989.00
Total Part-I Rs. 50542.00

Contractor


 Taluka Officer (Infra)
 Taluka Municipal Administration
 SALEH PAT

Supplying and installing in position i/c transportation to site of work at Water Supply Scheme Saleh Pat electric Pumping set consisting of A.C electric Motor of 30 BHP (Siemens made) Phase 50 cycles 400/420 volts 2900 RPM coupled with KSB pump type (ETA-120-80) size 3" x 4" mounted on common steel frame or base plate capable of discharging 200 gallons per minute against the head of 110 Ft i/c installation of pumping set on CC foundation Ratio (1:2:4) and Ratio (1:4:8) with ballast with M.S steel nuts and bolts of 5/8" dia to be embedded in CC foundation i/c prevailing and fixing on prepared board A.C 50 cycles 3 phase 12/25 Ampere trip rating push button type star delta starter complete with no volts and over load release and required i/c providing & fixing on prepared board iron clad triple pole and neutral switch fuse with rewirable type fuse link carried 500 volts grade 30 ampere and providing and fixing volts meter 0.500 volts and ampere meter 0-50 ampere installed on metal board i/c providing and fixing metalised board to accomodate main or sub-mains control switches recessed in the wall size 3'x21 1/2 surface as required i/c providing and fixing earthing set with C.I plate burried in th

in the ground in depth (12') for base plate and testing of the pumping set against the required head upto 72 hours etc.

| | | | | | | |
|------|-------|--------|-----------|--------|--------------|----------------------|
| Qty. | 1 Set | at Rs. | 437650.00 | P. Set | Rs. | 437650.00 |
| | | | | | Total | Rs. 437650.00 |

PART "II"

SUCTION & DELIVERY

Part-A Schedule Items

1. Supplying & installing M.S blind pipe 3/16" (5mm) thick of best and approved quality and make i/c necessary sockets etc. (Rate as per R.A. approved)

3" dia for Suction

| | | | | | | |
|------|------------|-------|--------|--------|-----|----------|
| Qty. | 36.00 Rft. | atRs. | 297.05 | P.Rft. | Rs. | 10693.00 |
|------|------------|-------|--------|--------|-----|----------|

6" dia for Delivery

| | | | | | | |
|------|------------|-------|--------|--------|-----|---------|
| Qty. | 16.00 Rft. | atRs. | 578.08 | P.Rft. | Rs. | 9250.00 |
|------|------------|-------|--------|--------|-----|---------|

2. C.I band with flanged ends with holes i/c tuning and facing of flanges for all sizes. (SMI 2012 No. 8 P-12)

| | | | | | | |
|------|-----------|-------|---------|--------|-----|----------|
| Qty. | 2.57 cwt. | atRs. | 6096.00 | P.cwt. | Rs. | 15667.00 |
|------|-----------|-------|---------|--------|-----|----------|

2. C.I Tapper flat bottom or central tapered flanged ends with holes i/c turning & facing of flanges for all sizes. (SMI No.9 P-12)

| | | | | | | |
|------|-----------|-------|---------|--------|-----|---------|
| Qty. | 1.10 cwt. | atRs. | 6096.00 | P.cwt. | Rs. | 6706.00 |
|------|-----------|-------|---------|--------|-----|---------|

2. C.I Tee with flanged ends with holes i/c tuning and facing of flanges for all sizes. (SMI No.12 P-12)

| | | | | | | |
|------|-----------|-------|---------|--------|-----|---------|
| Qty. | 0.74 cwt. | atRs. | 6096.00 | P.cwt. | Rs. | 4511.00 |
|------|-----------|-------|---------|--------|-----|---------|

3. Supplying M.S blank flanges 1/2 (12mm) (Rate as per R.A. approved)

a) 3" dia

| | | | | | | |
|------|-----------|-------|--------|------|-----|---------|
| Qty. | 8.00 Nos. | atRs. | 462.55 | Each | Rs. | 3700.00 |
|------|-----------|-------|--------|------|-----|---------|

b) 6" dia

| | | | | | | |
|------|-----------|-------|--------|------|-----|---------|
| Qty. | 8.00 Nos. | atRs. | 770.55 | Each | Rs. | 6164.00 |
|------|-----------|-------|--------|------|-----|---------|

4. Cost Iron specials for P.V.C pressure pipe (S.Mat. 2012 I. No. 14 P-17)

C.I. Gibault Joint

6" dia

Qty. 1.00 Nos. at Rs. 4000 Each Rs. 4000.00
 8) C.I. Sluice valve heavy pattern test pressure (Mat.S.I.No.2 P.No.9)

for 4" dia

Qty. 2.00 Nos. at Rs. 5460 Each Rs. 10920.00
for 3" dia

Qty. 2.00 Nos. at Rs. 4290 Each Rs. 8580.00
 9) Fire hydrant Tee. (SMI No. 10 P-15)

for 3" dia

Qty. 1.00 No at Rs. 1687.50 Each Rs. 1688.00
 10) Jointing to C.I./M.S. flanged pipes and specials flanged in side a trench i/c supplying rubber packing of the required thickness nuts bolts with washers etc. and other tools required for jointing and testing the joints to the specified pressure etc. complete. (P.H.S.I.No.1 P.No. 35)

4" dia Joints

Qty. 2.00 Joints at Rs. 197.45 P. Joint Rs. 395.00
(d) 3" dia Joints

Qty. 1.00 Joints at Rs. 193.55 P. Joint Rs. 194.00
 11) Making joints to C.I. specials fittings (i/c laying) of the required diameter and testing the joints along with A.C. pressure pipe line to the specified pressure and making good all leaky joints etc. complete. (P.H.S.I.No.1 P.No. 56)

for 4" dia

Qty. 2.00 Nos. at Rs. 45.35 Each Rs. 91.00
(d) 3" dia Joints

Qty. 3.00 Nos. at Rs. 45.35 Each Rs. 136.00
 12) Providing chamber 2-1/2'x2-1/2' (750x750 mm.) inside dimension 4-1/2' (1372mm.) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm.) dia inside cost iron cover and frame (wt.=1 cwt.=3 qr.) fixed in R.C.C. 1:2:4 ("4) (102mm) thick brick masonry wall set in 1:6 cement mortar 6" (152mm.) thick cement concrete 1:3:6 in foundation 1" (25 mm.) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm.) thick cement plaster 1:3 to inside wall surface and top i/c providing and fixing M.S. foot rest at every one foot beyond 2-1/2' curving excavation back filling and disposal of surplus earth etc. complete. (P.H.S.I.No.1 P.No.40)

Qty. 5.00 Nos. at Rs. 6769.20 Each Rs. 33846.00
 13) Refilling the excavated stuff in trench 6" layer i/c watering ramming to full compaction etc. complete. (P.H.S.I.No.24 P.No. 53)

Qty. 12978.00 Cft at Rs. 1343.00 P. % Cft Rs. 17429.00
Total Part-I Rs. 148723.00



(DEFUNCT) TALUKA MUNICIPAL ADMINISTRATION SALEH PAT

Letter No. DTMA / / 2012
Saleh Pat Dated:- / / 2012

To,

The Manager (CB),
Government of Sindh
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: - NIT NO. TMA/SP/136/2012 DATED 29-03-2012.

Reference:- Your office letter No. Dir(CB)SPPRA/3-3(S.P)/11-12/7244 dated 05-06-2012.

With reference to your office letter No. cited above it is stated that the requisite information is being sent herewith as desired.


TRANSITION OFFICER
TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT)
SALEH PAT

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

BID EVALUATION REPORT

- (2)
1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat ✓
 2. Tender Reference No: TMA/136/2012 dated 29-03-2012 ✓
 3. Tender Description / Name of work / Item: Reconditioning/Widening of Metalled Road from Arrore Bachal Shah Road upto Nara Canal Bridge RD-186 of Taluka Saleh Pat. ✓
 4. Method of Procurement: Single Stage One Envelope Procedure.
 5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
 6. Total Bid documents Sold: 03 Nos ID 7479/2012
 7. Total Bids Received: 03 Nos
 8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): N/A
 10. Bid (s) Rejected: Nil
 11. Financial Bid Opening date: 23-04-2012 ✓
 12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|-----------------------------------|--|--------------------------|--------------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Bhanbhro Constt. Co. | Part A-As Per Estimate Part B-38% Above | 1 st Lowest | 9.513 (M) 0.394 (M) 9.907 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Bukhari Engineering | Part A-01% Above Part B-42% Above | 2 nd Lowest | 9.640 (M) 0.411 (M) 10.051 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Hifazat Ali, Govt Contractor. | Part A-05% Above Part B-40% Above | 3 rd Lowest | 9.993 (M) 0.403 (M) 10.396 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Reconditioning/Rehabilitation of Metalled Road from Arrore Bachal Shah Road upto Saleh Pat Sikanderabad Road Via Dargah Himat Ali Shah RD-151of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos 107479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--|--|--------------------------|-------------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sharaffuddin Shanbani, Govt: Contractor. | Part A-As Per Estimate Part B-64 %Above | 1 st Lowest | 6.592 (M) 0.383 (M) 6.976 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Al-Mehran Enterprises | Part A-01% Above Part B-64.50% Above | 2 nd Lowest | 6.659 (M) 0.385 (M) 7.045 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Hanif Enterprises | Part A-1.05% Above Part B-6.75% Above | 3 rd Lowest | 6.691 (M) 0.386 (M) 7.078 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Rain Nala from Near Village Kode Bhanbhro upto Near Village Mohammad Panah Bhanbhro of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos ID 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|-------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Jawad & Co. | 20.25 %Above | 1 st Lowest | 14.541 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Atif Ali Khoso, Govt Contractor | 20.35%Above | 2 nd Lowest | 14.853 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Moto Mal, Govt: Contractor | 20.40%Above | 3 rd Lowest | 14.859 (M) | -do- | -do-" |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Providing & Installing Street Light at City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos 1D 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012 ✓
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 30 %Above | 1 st Lowest | 9.976 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S M.J. Enterprises. | 30.50%Above | 2 nd Lowest | 10.003 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Atif Ali Khoso, Govt: Contractor | 30.75%Above | 3 rd Lowest | 10.010 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

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BID EVALUATION REPORT

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Construction of Underground Sewer Up gradation of Drainage Scheme of City Saleh Pat of Taluka Saleh Pat.**
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos** 1D 74 79/12
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 28.10 %Above | 1 st Lowest | 14.634 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S, A.M Enterprises. | 28.60% Above | 2 nd Lowest | 14.665 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S M.J Builders. | 30.25% Above | 3 rd Lowest | 14.770 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Upgradation of Water Supply Scheme and Lying P.E Pipes & Distributions Line in City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos 11/747/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt. Co. | 35.25% Above | 1 st Lowest | 14.756 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S A.M, Builders. | 36.10% Above | 2 nd Lowest | 14.775 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S M.J, Builders. | 37.50% Above | 3 rd Lowest | 14.806 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction/Protection Wall Water Supply Scheme City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos ID 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|-------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 51.25 %Above | 1 st Lowest | 6.988 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Bhanbhro Const: Co. | 51.50% Above | 2 nd Lowest | 6.997 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S G.M & Co. | 52.60%Above | 3 rd Lowest | 7.039 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Purchase of Fire Fighting Lorry (Medium Size) for T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 04 Nos 1D 7479/12
7. Total Bids Received: 04 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Meraj Ltd Karachi. | 6.170 (M) | 1 st Lowest | 6.170 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Jawad & Co. Lahore. | 6.280 (M) | 2 nd Lowest | 6.280 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Wasif Enterprises, Karachi. | 6.7000 (M) | 3 rd Lowest | 6.7000 (M) | -do- | -do- |
| 4. | M/S Al-Madina Engineering Works, Karachi. | 6.993 (M) | 4 th Lowest | 6.993 (M) | -do- | -do- |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of C.C Blocks at City Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos 107479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|-------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt. Co. | 85% Above | 1 st Lowest | 9.870 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Mushtaque Ali Shah. | 86% Above | 2 nd Lowest | 9.913 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S A.M Builders. | 86.50% Above | 3 rd Lowest | 9.935 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

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TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

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TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Corporation Sheds in premises of the Office Building of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos ID 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Gansho Mal, Govt. Contractor. | 38% Above | 1 st Lowest | 1.474 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Hima Ali & Brothers.. | 38.30% Above | 2 nd Lowest | 1.485 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Abdul Khalique, Govt. Contractor. | 38.50% Above | 3 rd Lowest | 1.482 (M) | -do- | -do- |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Electrification Office Building of T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos *1D 74 79/12*
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 17.50% Above | 1 st Lowest | 0.2990 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Allah Warayo Kandhro. Govt: Contractor. | 17.75% Above | 2 nd Lowest | 0.29931 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S G.M & Co. | 17.80% Above | 3 rd Lowest | 0.29936 | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

N/A
TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

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TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Drainage System of Office Building of T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos *ID 7479/12*
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 28 % Above | 1 st Lowest | 0.489 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Himat Ali & Brothers. | 28.50% Above | 2 nd Lowest | 0.490 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Bhanbhro Constt. Co. | 28.60% Above | 3 rd Lowest | 0.491 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

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TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

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TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Small Bridge at Village Hamid
Shanbani of Water Channel Murakpur Deh Malik
UC-32 of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos ID 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umaid Ali Shah, Govt Contractor. | 35 % Above | 1 st Lowest | 0.1986 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Latif Dino, Govt: Contractor. | 35.50% Above | 2 nd Lowest | 0.1992 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Bhanbhro Constt: Co. | 35.65% Above | 3 rd Lowest | 0.1994 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of C.C Block at Molvi Ghulam Rasool Bijarani of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos 107479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Mohammad Salah, Govt Contractor. | 92 % Above | 1 st Lowest | 0.984 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Global Enterprises. | 92.50% Above | 2 nd Lowest | 0.989 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Mateen & Sons. | 92.60% Above | 3 rd Lowest | 0.990 (Million) | " | " |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of C.C Block at Lal Mohammad of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos ID 7479/12
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sukkur Constt. Co. | 25 % Above | 1 st Lowest | 1.991 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Hanif Enterprises. | 25.50% Above | 2 nd Lowest | 2.001 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Mushtaque Ali Shah, Govt Contractor. | 25.75% Above | 3 rd Lowest | 2.006 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of ~~3~~ 10' dia Near RD-9: 1 Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos *ID 7479/12*
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technical qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|-----------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Atif Ali Khoso, Govt Contractor. | 64 % Above | 1 st Lowest | 0.486 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Abdul Khalique. Govt Contractor. | 65% Above | 2 nd Lowest | 0.488 (M) 0.488 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Latif Dino Bhanbhro, Govt Contractor. | 65.50% Above | 3 rd Lowest | 0.488 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Remaining Work of Metalled from Public Park to By Pass Saleh Pat Road of Taluka Saleh Pat.**
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos** 10/7/12
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|---|--------------------------|---------------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Nabi Builders. | Part.A 6.0% Above Part.B 51% Above | 1 st Lowest | 12.818 (M) 2.028 (M) 14.846 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Umair Constt. Co. | Part.A 6.15% Above Part.B 52% Above | 2 nd Lowest | 12.830 (M) 2.037 (M) 14.869 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Jawad & Co. | Part.A 6.20% Above Part.B 51.50% Above | 3 rd Lowest | 12.836 (M) 2.032 (M) 14.869 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Reconditioning/Improvement of Water Supply Scheme Riaz Abad of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
10 7479/12
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Syed Akhtiar Hussain Shah, Govt: Contractor. | 44% | 1 st Lowest | 1.459 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Atif Ali Khoso, Govt: Contractor. | 45.10% | 2 nd Lowest | 1.464 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Sharafuddin Shanbani, Govt: Contractor. | 45.10% | 3 rd Lowest | 1.466 (M) | -do- | -do- |

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH

COMPRATIVE STATEMENT

Name of Work :- Reconditioning/Widening of Metalled Road From Arrore Bachal Shah Road upto Nara Canal Bridge R.D.186 Taluka Saleh Pat.

Estimate Cost Rs.:- 10000000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|--------------------------|--|--------------------------------------|
| 1. | Bukhara Engineering | PART - A - 10/above PART - B - 42/above | 9.640 (M) 0.411 (M) 10.051 (M) |
| 2. | M/S Hifzrat Ali | PART - A - 08/above PART - B - 40/above | 9.993 (M) 0.403 (M) 10.396 (M) |
| 3. | Bhambhro Constl Company. | PART A - AT PAR PART B - 38/above | 9.513 (M) 0.394 (M) 9.907 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Bhambhro Constsuction Company contractor is reasonable and is as per estimate cost rate found lowest in compition hence recommended for approval.

Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT

Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved

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T.M.A Saleh Pat (Defunct)



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

02

COMPRATIVE STATEMENT

Name of Work :- Reconditioning/Rehablitaion of Metalled Road From Arrore Bachal Shah Road upto Salepat Sikindar Abad Road via Dargah Himat Ali Shah RD. 151 Taluka Saleh Pat.

Estimate Cost Rs.:- 7000000 .00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|---------------------------|---|-------------------------------------|
| 1. | M/S AL-Mehran Enterprises | PART-A 1.0/above PART-B 64.50/above | 6.654 CM) 0.385 (M) 7.045 (M) |
| 2. | Shasafuddin Shaubai | PART-A AT Par PART-B 64/above | 6.592 (M) 0.383 (M) 6.976 (M) |
| 3. | M/S Hamid Enterprises | PART-A 1.57 above PART-B 64.78/above | 6.681 (M) 0.386 (M) 7.078 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Shasafuddin Shaubai contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Municipal Administration(Defunct)
SALEH PAT

Taluka Officer (Infra)

Taluka Municipal Administration(Defunct)
SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

COMPRATIVE STATEMENT

Name of Work :- Construction of Rain Nala from Near Village Koad Bhanbhro upto near village Muhammad Panah Bhanbhro of Taluka Saleh Pat District Sukkur.

stimate Cost Rs.:- 15000000 . 00

| No. | Name of Contractor | QUOTED RATE | REMARK |
|-----|--------------------|--------------|-----------|
| 1. | Atif Ali Khoso | 20.35% above | 14.853 CM |
| 2. | M/S Jawad & Co | 20.25% above | 14.541 CM |
| 3. | Moteo mali | 20.40% above | 14.858 CM |
| | | | |
| | | | |

Note- Rate offered by M/S. Jawad & Co contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)
Taluka Municipal Administration(Defunct)
SALEH PAT

Taluka Officer (Infra)
Taluka Municipal Administration(Defunct)
SALEH PAT

Approved

T.M.A. Saleh Pat (Defunct)



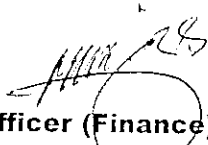
COMPRATIVE STATEMENT

Name of Work :- Providing and Installing Street light at City Saleh Pat.
Taluka Saleh Pat District Sukkur.

Estimate Cost Rs.:- 10000000.00

| S.I o. | Name of Contractor | QUOTED RATE | REMARK |
|--------|-----------------------|-------------|------------|
| 1. | Umaid Construction Co | 30.0/above | 9.976 (M) |
| 2. | M.J. Enterprises | 30.50/above | 10.003 (M) |
| 3. | Alif Ali Khoso | 30.75/above | 10.010 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Umaid Construction & Co contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)

Taluka Municipal Administration(Defunct)

SALEH PAT


Taluka Officer (Infra)

Taluka Municipal Administration(Defunct)

SALEH PAT

Approved


Transition Officer

Taluka Municipal Administration(Defunct)

SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

05

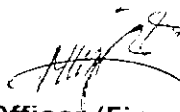
COMPRATIVE STATEMENT

Name of Work :- Construction of underground sewer upgradation of Drainage Scheme of City Saleh Pat Taluka Saleh Pat Sukkur District Sukkur.

Estimate Cost Rs.:- 15000000.00


| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|-------------------------|--------------|-----------|
| 1. | A.M. Builders | 28.60% above | 14.665 CM |
| 2. | Umair Construction & Co | 28.10% above | 14.634 CM |
| 3. | M.J. Enterprises | 30.25% above | 14.770 CM |
| | | | |
| | | | |

Note- Rate offered by M/S Umair Construction & Co contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

06

COMPRATIVE STATEMENT

Name of Work :- Upgaragation of Water Supply Scheme and lying P.E. Pipes and Distribution line in City Saleh Pat Taluka Saleh Pat District Sukkur.

Estimate Cost Rs.:- 15000000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|--------------------------|--------------|------------|
| 1 | A.M. Builders | 36.16% above | 14.775 (M) |
| 2 | M.J. Enterprises | 37.50% above | 14.806 (M) |
| | Umais Construction & Co. | 35.25% above | 14.756 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Umais Construction & Co contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

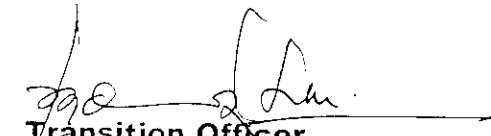

Taluka Officer (Finance)

Taluka Municipal Administration(Defunct)
SALEH PAT


Taluka Officer (Infra)

Taluka Municipal Administration(Defunct)
SALEH PAT

Approved


Transition Officer

Taluka Municipal Administration(Defunct)
SALEH PAT



07

TALUKA MUNICIPAL ADMINISTRATION SALEH PAT

COMPRATIVE STATEMENT

Name of Work:-

Construction of Protection Wall Water Supply Scheme
Saleh Pat.

| S.No | Name of Contractor | Quoted Rate | Remarks |
|------|-------------------------|-----------------|-----------|
| 1. | M/S Hance & Enterprises | Rs. 51.25/above | 6.988 (M) |
| 2. | M/S Bhambharaiah & Co. | 51.50/above | 6.977 (M) |
| 3. | M/S P. S. N. S. S. | 51.60/above | 7.039 (M) |
| | | | |
| | | | |

Note:- Rate offered by M/S

_____ contractor is reasonable and is as per estimate cost rate found lowest in the compittion hence recommended for approval.

TALUKA OFFICER (FINANCE)
TALUKA MUNICIPAL ADMINISTRATION
SALEH PAT

TALUKA OFFICER (FINANCE)
TALUKA MUNICIPAL ADMINISTRATION
SALEH PAT

APPROVED

TRANSITION OFFICER
TALUKA MUNICIPAL ADMINISTRATION
SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Purchase of Fire Fighting Lorry (Medium Size) for T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kalcem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 04 Nos
7. Total Bids Received: 04 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---------------------------------------|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Meraj Ltd Karachi. | 6.170 (M) | 1 st Lowest | 6.170 (M) | Qualified as per his offered rate. | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Jawad & Co. Lahore. | 6.280 (M) | 2 nd Lowest | 6.280 (M) | Not Qualified as per his offered rate | Non Responsive |
| 3. | M/S Wasif Enterprises, Karachi. | 6.7000 (M) | 3 rd Lowest | 6.7000 (M) | -do- | -do- |
| 4. | M/S Al-Madina Engineering Works. Karachi. | 6.993 (M) | 4 th Lowest | 6.993 (M) | -do- | -do- |

[Signature]

TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT

[Signature]

TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT

[Signature]

TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

09

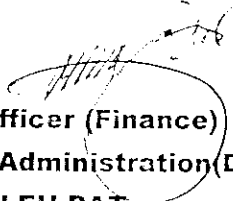
COMPRATIVE STATEMENT

Name of Work :- Construction of C.C. Block at City Saleh Pat.

Estimate Cost Rs.:- 10000000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|------------------------|-------------|----------|
| 1. | Mushar Ali Shah | 86.0/above | 9.913 CM |
| 2. | Umar Construction & Co | 85/above | 9.870 CM |
| 3. | A.M. Builders | 86.50/above | 9.935 CM |
| | | | |
| | | | |

Note- Rate offered by M/S Umar Construction & Co contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)

Taluka Municipal Administration (Defunct)
SALEH PAT


Taluka Officer (Infra)

Taluka Municipal Administration (Defunct)
SALEH PAT

Approved


Transition Officer

Taluka Municipal Administration (Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

10

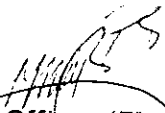
COMPRATIVE STATEMENT


Name of Work :- Construction of Car Portion in Premises of the office of TMA
Saleh Pat Taluka Saleh Pat

Estimate Cost Rs.:- 15000000.00

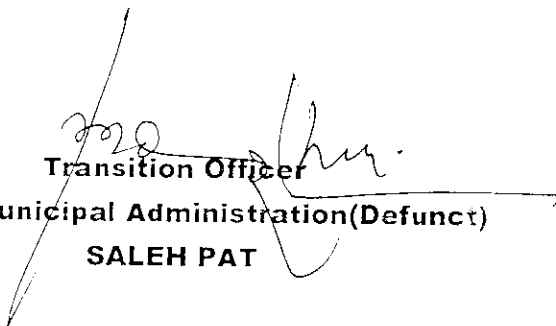
| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|----------------------|-------------|----------|
| 01. | M/s Gansho mall. | 38% above | 1.474 CM |
| 02. | M/s Abdul Kalisuc | 38.7% above | 1.485 CM |
| 03. | Himal Ali & Brothers | 38.5% above | 1.482 CM |
| | | | |
| | | | |

Note- Rate offered by M/S Gansho mall
contractor is reasonable and is as per estimate cost rate found lowest in the
compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT




COMPRATIVE STATEMENT


Name of Work :- Electrification Office Building of TMA Saleh Pat Taluka Saleh Pat Sukkur District Sukkur.

Estimate Cost Rs.:- 300000 .00

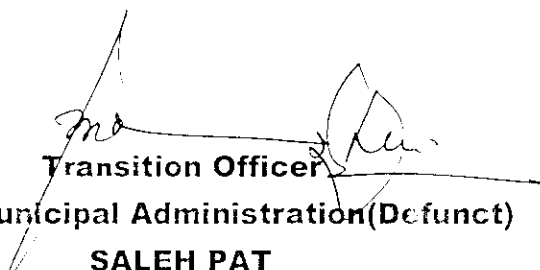
| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|-----------------------|-------------|-------------|
| 1. | M/S Hamif Enterprises | 17.50/above | 0.2990 CM) |
| 2. | Allah Wasayf Khandric | 17.75/above | 0.29931 CM) |
| 3. | G.M. & Co | 17.80/above | 0.29936 CM) |
| | | | |
| | | | |

Note- Rate offered by M/S Hamif Enterprises contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration(Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration(Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration(Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

12


COMPRATIVE STATEMENT


Name of Work :- Construction of Drainage System of Office Building of TMA Saleh Pat Taluka Saleh Pat Sukkur District Sukkur.

Estimate Cost Rs.:- 500000.00

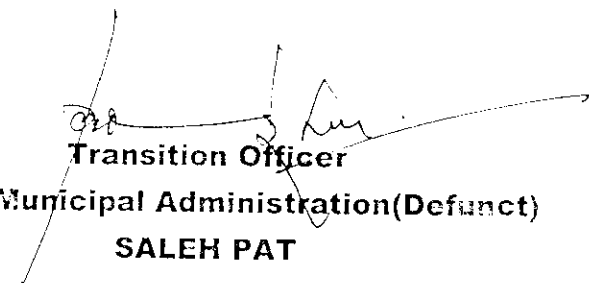
| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|---------------------------|-------------|-----------|
| 1. | Himal Ali & Brothers | 28.50/above | 0.490 (m) |
| 2. | M/s Hamif Enterprises | 28.0/above | 0.489 (m) |
| 3. | Bheubhuc Constructions Co | 28.60/above | 0.491 (m) |
| | | | |
| | | | |

Note- Rate offered by M/S Hamif Enterprises contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration(Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration(Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration(Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

(13)

COMPRATIVE STATEMENT

Name of Work :- Construction of Small Bridge at Village Hamid Shabani on Water Channel Mubarak Pur Deh Malik UC. 32 of Taluka Saleh Pat.

Estimate Cost Rs.:- 200000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|-----------------------------|--------------|------------|
| 1. | M/s. Latif Dino Bhanbhro | 35.50% above | 0.1992 (M) |
| 2. | M/s. Ummeed Ali Shah | 35% above | 0.1986 (M) |
| 3. | Bhanbhro Construction & Co. | 35.65% above | 0.1994 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Ummeed Ali Shah contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Municipal Administration (Defunct)

SALEH PAT

Taluka Officer (Infra)

Taluka Municipal Administration (Defunct)

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration (Defunct)

SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

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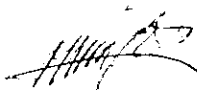
COMPRATIVE STATEMENT

Name of Work :- Construction of C.C. Block at Village Molvi Ghulam Rasool
Bijarani of Taluka Saleh Pat.

Estimate Cost Rs.:- 1000000.00

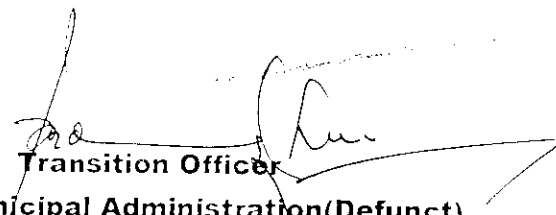
| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|------------------------|-------------|-----------|
| 1. | M/S Global Enterprises | 92.50/abm | 0.989 (m) |
| 2. | M/S Majeed & Sons | 92.60/abm | 0.990 (m) |
| 3. | M/S Mohammad Saleh | 92.0/abm | 0.984 (m) |
| | | | |
| | | | |

Note - Rate offered by M/S Mohammad Saleh contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT



COMPRATIVE STATEMENT

Name of Work :- Construction of C.C. Block at Lal Muhammad of Taluka Saleh Pat.

Estimate Cost Rs.:- 2000000.00

| No. | Name of Contractor | QUOTED RATE | REMARK |
|-----|---------------------------------------|--------------|-----------|
| 1. | Musharafa Ali Shah | 25.75% above | 2.006 (M) |
| 2. | Sukkur Construction Comp _y | 25.0% above | 1.991 (M) |
| 3. | M/S Hamid Enterprises | 25.50% above | 2.001 (M) |
| | | | |
| | | | |

Note- Rate offered by M/S Sukkur Construction Company contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Municipal Administration (Defunct) Taluka Municipal Administration (Defunct)
SALEH PAT SALEH PAT

Taluka Officer (Infra)

Approved

Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

16


COMPRATIVE STATEMENT


Name of Work :- Repair of Sim Nala Near Bridge R.D. 495 of Taluka Saleh Pat.

Estimate Cost Rs.:- 15000000.00

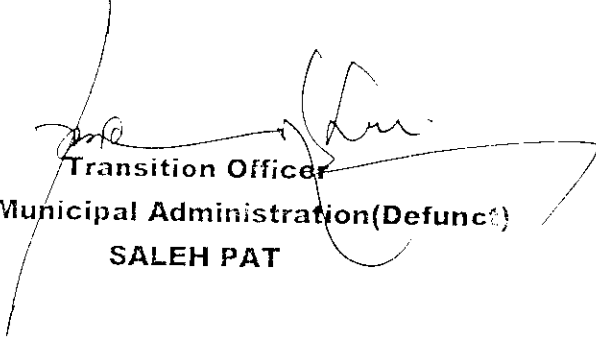
| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|--------------------|--------------|----------|
| 1 | Abdul Kalsoo | 65.0% above | 0.488 cm |
| 2 | Lalif Dino Bhambho | 65.50% above | 0.491 cm |
| | Atif A.G. Khoso | 64.0% above | 0.486 cm |
| | | | |
| | | | |

Note- Rate offered by M/S Atif A.G. Khoso contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.


Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT


Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved


Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

COMPRATIVE STATEMENT

Name of Work :- Construction of Metalled Road From From Public Park to By Pass Saleh Pat Road Taluka Saleh Pat.(Remaining Work)

Estimate Cost Rs.:- 15000000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|-------------------------|-------------------------------------|--|
| 1. | M/S Jawad & Co | PART-A-6.20/abx PART-B-51.50/abx | 12.836 2.032 <u>14.869</u> |
| 2. | Nabi Builders | PART-A-6.00/abx PART-B-51.50/abx | 12.818 (m) 2.028 (m) <u>14.846 (m)</u> |
| 3. | Umanic constructions co | PART-A-6.15/abx PART-B-52.00/abx | 12.830 (m) 2.037 (m) <u>14.869 (m)</u> |
| | | | <u>14.869 (m)</u> |

Note- Rate offered by M/S Nabi Builders contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)
Taluka Municipal Administration (Defunct)
SALEH PAT

Taluka Officer (Infra)
Taluka Municipal Administration (Defunct)
SALEH PAT

Approved

Transition Officer
Taluka Municipal Administration (Defunct)
SALEH PAT



COMPRATIVE STATEMENT

Name of Work :- Reconditioning / Improvement of Water Supply Scheme Riaz Abad Taluka Saleh Pat District Sukkur.

Estimate Cost Rs.:- 1500000.00

| S.No. | Name of Contractor | QUOTED RATE | REMARK |
|-------|--------------------------|--------------|-----------|
| 1 | Syed AKHTAR Hussain Shah | 44% above | 1.459 (M) |
| 2 | Atif Ali Khoso | 45.10% above | 1.464 (M) |
| 3 | Sharafuddin Sheerani | 45.50% above | 1.466 (M) |
| | | | |
| | | | |

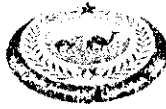
Note- Rate offered by M/S Syed AKHTAR Hussain Shah contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)
Taluka Municipal Administration(Defunct)
SALEH PAT

Taluka Officer (Infra)
Taluka Municipal Administration(Defunct)
SALEH PAT

Approved

Transition Officer
Taluka Municipal Administration(Defunct)
SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT

Letter No. DTMA / EB *201* / 2012
Saleh Pat Dated:- *14* / 05 / 2012

To,

The Director (CB).
Government of Sindh.
Public Procurement Regulatory Authority,
Karachi.

SUBJECT: - BID EVALUATION REPORTS.

Kindly enclosed find herewith the Bid Evaluation Reports (18 Nos) as required by
SPPRA 2001 for your perusal and office record.

mo
hu.
TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

MLP

13789
16/5

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat ✓
2. Tender Reference No: TMA/136/2012 dated 29-03-2012 ✓
3. Tender Description / Name of work / Item: Reconditioning/Widening of Metalled Road from Arrore Bachal Shah Road upto Nara Canal Bridge RD-186 of Taluka Saleh Pat. ✓
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012 ✓
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--------------------------|--|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Bhanbhro Constt: Co. | Part A-As Per Estimate Part B-38% Above | 1 st Lowest | 9.9985 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Bukhari Engineering | Part A-01% Above Part B-42% Above | 2 nd Lowest | 9.9985 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Hifazat Ali | Part A-05% Above Part B-40% Above | 3 rd Lowest | 9.9985 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Reconditioning/Rehabilitation of Metalled Road from Arrore Bachal Shah Road upto Saleh Pat Sikanderabad Road Via Dargah Himat Ali Shah RD-151of Taluka Saleh Pat.** ✓
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos**
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012** ✓
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--|---|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sharaffuddin Shanbani, Govt: Contractor. | Part A-As Per Estimate Part B-64 %Above | 1 st Lowest | 6.9915(Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Al-Mehran Enterprises | Part A-01% Above Part B-64.50% Above | 2 nd Lowest | 6.9915(Million) | Not Qualified | Non Responsive |
| 3. | M/S Hanif Enterprises | Part A-1.05% Above Part B-6.75% Above | 3 rd Lowest | 6.9915(Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Rain Nala from Near Village Kode Bhanbhro upto Near Village Mohammad Panah ✓
Bhanbhro of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|-------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Jawad & Co. | 20.25 %Above | 1 st Lowest | 15.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Atif Ali Khoso, Govt Contractor | 20.35%Above | 2 nd Lowest | 15.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Moto Mal, Govt: Contractor | 20.40%Above | 3 rd Lowest | 15.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Providing & Installing Street Light at City Saleh Pat of Taluka Saleh Pat.** ✓
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos**
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 30 %Above | 1 st Lowest | 10.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S M.J, Enterprises. | 30.50%Above | 2 nd Lowest | 15.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Atif Ali Khoso, Govt: Contractor | 30.75%Above | 3 rd Lowest | 15.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Underground Sewer Up gradation of Drainage Scheme of City Saleh Pat of Taluka Saleh Pat. ✓
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 28.10 %Above | 1 st Lowest | 15.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S M.J, Enterprises. | 30.25% Above | 2 nd Lowest | 15.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S A.M Builders, | 30.60%Above | 3 rd Lowest | 15.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Upgradation of Water Supply Scheme and Lying P.E Pipes & Distributions Line in City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 35.25%Above | 1 st Lowest | 15.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S A.M, Builders. | 36.10% Above | 2 nd Lowest | 15.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S M.J, Builders, | 37.50%Above | 3 rd Lowest | 15.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

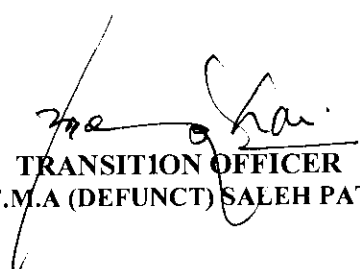
BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction/Protection Wall Water Supply Scheme City Saleh Pat of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 62 %Above | 1 st Lowest | 7.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Bhanbhro Constt. Co. | 62.50% Above | 2 nd Lowest | 7.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S G.M & Co. | 62.60%Above | 3 rd Lowest | 7.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Purchase of Fire Fighting Lorry (Medium Size) for T.M.A Saleh Pat.**
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kalcem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **04 Nos**
7. Total Bids Received: **04 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Meraj Ltd Karachi. | Rs. 6170000/= | 1 st Lowest | 7.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Jawad & Co. Lahore. | Rs. 6280000/= | 2 nd Lowest | 7.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Wasif Enterprises, Karachi. | Rs. 6700000/= | 3 rd Lowest | 7.00 (Million) | " | " |
| 4. | M/S Al-Madina Engineering Works, Karachi. | Rs. 6993495/= | 4 th Lowest | 7.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Corporation Sheds in premises of the Office Building of Taluka Saleh Pat. ✓
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|---------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Gansho Mal, Govt: Contractor. | 38% Above | 1 st Lowest | 1.50 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/SHima Ali & Brothers.. | 38.50% Above | 2 nd Lowest | 1.50 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Abdul Khalique, Govt: Contractor. | 38.70% Above | 3 rd Lowest | 1.50 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of C.C Blocks at City Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|-------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umair Constt: Co. | 85% Above | 1 st Lowest | 10.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Mushtaque Ali Shah. | 86% Above | 2 nd Lowest | 10.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S A.M Builders. | 86.50% Above | 3 rd Lowest | 10.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Electrification Office Building of T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 17.50% Above | 1 st Lowest | 0.30 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Allah Warayo Kandhro. Govt. Contractor. | 17.75% Above | 2 nd Lowest | 0.30 (Million) | Not Qualified | Non Responsive |
| 3. | M/S G.M & Co. | 17.80% Above | 3 rd Lowest | 0.30 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Drainage System of Office Building of T.M.A Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Hanif Enterprises. | 28 % Above | 1 st Lowest | 0.50 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Himat Ali & Brothers. | 28.50% Above | 2 nd Lowest | 0.50 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Bhanbhro Constt: Co. | 28.60% Above | 3 rd Lowest | 0.50 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

- (17)
1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
 2. Tender Reference No: TMA/136/2012 dated 29-03-2012
 3. Tender Description / Name of work / Item: Construction of Small Bridge at Village Hamid Shanbani of Water Channel Murakpur Deh Malik UC-32 of Taluka Saleh Pat.
 4. Method of Procurement: Single Stage One Envelope Procedure.
 5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
 6. Total Bid documents Sold: 03 Nos
 7. Total Bids Received: 03 Nos
 8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): N/A
 10. Bid (s) Rejected: Nil
 11. Financial Bid Opening date: 23-04-2012
 12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Umaid Ali Shah, Govt Contractor. | 35 % Above | 1 st Lowest | 0.20 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Latif Dino, Govt: Contractor. | 35.50% Above | 2 nd Lowest | 0.20 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Bhanbhro Constt: Co. | 35.65% Above | 3 rd Lowest | 0.20 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of C.C Block at Molvi Ghulam Rasool Bijarani of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|-------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Mohammad Salah, Govt Contractor. | 92 % Above | 1 st Lowest | 0.998 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Global Enterprises. | 92.50% Above | 2 nd Lowest | 0.998 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Mateen & Sons. | 92.60% Above | 3 rd Lowest | 0.998 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

(15)

1. Name of Procuring Agency: **Taluka Municipal Administration (Defunct) Saleh Pat**
2. Tender Reference No: **TMA/136/2012 dated 29-03-2012**
3. Tender Description / Name of work / Item: **Construction of C.C Block at Lal Mohammad of Taluka Saleh Pat.**
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012**
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: **03 Nos**
7. Total Bids Received: **03 Nos**
8. Technical Bid Opening date: (if applicable): **N/A** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **23-04-2012**
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|---|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Sukkur Constt: Co. | 25 % Above | 1 st Lowest | 2.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Hanif Enterprises. | 25.50% Above | 2 nd Lowest | 2.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Mushtaque Ali Shah, Govt: Contractor. | 25.75% Above | 3 rd Lowest | 2.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

(16)

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Construction of Sim Nala Near RD-95 of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Atif Ali Khoso, Govt Contractor. | 64 % Above | 1 st Lowest | 0.50 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Abdul Khalique, Govt: Contractor. | 65% Above | 2 nd Lowest | 0.50 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Latif Dino Bhanbhro, Govt: Contractor. | 65.50% Above | 3 rd Lowest | 0.50 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

(17)

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Remaining Work of Metalled from Public Park to By Pass Saleh Pat Road of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|------------------------|---|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Nabi Builders. | Part.A 0.6% Above Part.B 51% Above | 1 st Lowest | 14.990 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Umair Constt: Co. | Part.A 6.15% Above Part.B 52% Above | 2 nd Lowest | 14.990 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Jawad & Co. | Part.A 6.20% Above Part.B 51.50% Above | 3 rd Lowest | 14.990 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT

BID EVALUATION REPORT

(15)

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat
2. Tender Reference No: TMA/136/2012 dated 29-03-2012
3. Tender Description / Name of work / Item: Reconditioning/Improvement of Water Supply Scheme Riaz Abad of Taluka Saleh Pat.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable): N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 23-04-2012
12. Bid Evaluation Report:

| S.No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-------|--|----------------------------|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Syed Akhtiar Hussain Shah, Govt: Contractor. | 44% | 1 st Lowest | 15.00 (Million) | Qualified as per evaluation reasonable within the estimate rate | Being a lowest he has allowed to do the work of his offered rate. |
| 2. | M/S Atif Ali Khoso, Govt: Contractor. | 45.10% | 2 nd Lowest | 15.00 (Million) | Not Qualified | Non Responsive |
| 3. | M/S Sharafuddin Shanbani, Govt: Contractor. | 45.10% | 3 rd Lowest | 15.00 (Million) | " | " |


TALUKA OFFICER (I&S)
T.M.A (DEFUNCT) SALEH PAT


TALUKA OFFICER (FINANCE)
T.M.A (DEFUNCT) SALEH PAT


TRANSITION OFFICER
T.M.A (DEFUNCT) SALEH PAT