BID EVALUATION REPORT

- 1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
- 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 Qalcem & Daily Sobh dated 01-04-2012. Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates).
- Total Bid documents Sold: 03 Nos
- Total Bids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable): N/A .
- No. of Bid technically qualified (if applicable): N/A .
- 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
旗	M.S.Sakkur, Constr.Co.	90.0 % Above	1 ^s Lowest	1.981 (M)	Qualified as per his offered rate.	Being a lowest he has allowed to do the work of his offered rate
*	M/S Mushtaque Ali Shab: Govt: Contr:	91,25 % Above	2 nd Lowest	1.989 (M)	Not Qualified as per his Offered Rate	Non Responsive
3.	M/S Hancef Enterprises, Govt, Contr;	92.0% Above	3 ^{td} Lowest	1.995 (M)	-do-	-do-

l'aluka Officer (Finance)

T.M.A (Defunct) Saleh Pat

T.M.A (Defunct) Saleh Pat

Transition Off

T.M.A (Defunct) Salet Pat

BID EVALUATION REPORT

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- 6. Total Bid documents Sold: _03 Nos
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- 8. Technical Bid Opening date: (if applicable): N/A .
- 9. No. of Bid technically qualified (if applicable): N/A .
- 10. Bid (s) Rejected: Nil .
- Financial Bid Opening date: 23-04-2012.
- 12. Bid Evaluation Report:

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0	1	2	3	4	5	6
ļ.	M/S Sukkur, Consit. Co.	90.0 % Above	1° Lawest	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°4 Lowest	1.989 (M)	Not Qualified as per his Offered Rate	Non Responsive,
7)	M/S Haneef Enterprises, Govt. Contr.	92.0 % Above	Jie 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

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
- Tender Description / Name of work / Item: Construction of C.C Block at Lal Mohammad of Taluka Salch Pat.
- 4. Method of Procurement: Single Stage One Envelope Procedure.
- Tender Published: Daily Pak Sindh Sukkur, Daily Kalgem 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
I.	M/S Sukkur Constt: Co.	25 % Above	I 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 rd 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 (VINANCE) T.M.A (DEFUNCT) SALEH PAT

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

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH PAT

EB/TMA-SP./- >-6

Dated: - 27.04.20/2

m/s Bhankling Construction

Backet Load wite wate Council RD-106 TMH 3- Pak

Your offer as per lowest rate @facra.4TPart, % 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 stipulared period
- 2 No premium shall be paid on non schedule items.
- 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.
- The Penality 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 documents as early as possible during office hours.

> Trans ion Officer luka Municipal Administration(defunct)

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

> Transition Officer Aluka Municipal Administration(defunct)

Saleh Pat

SCHEDULE"B"

For

/Widening of Metalled Road From Arrore Bachal Shah Road 1 Bridge R.D.186 Taluka Saleh Pat.

Metalled Road truction of

mla Items

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

600.00 sft 42902.00 at Rs. 174.40 P.% sft Rs.

grand spreading pit sand at site of work.

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

mg sub base coures by supplying & spreading tal 1^{1/2"} to 2" guage of approved quarry in thickness to proper chamber and grade I/c Wing filling voids with 10 cft screening &non quarry fine of approved source, watring and 24600.00 Cft at Rs. 3959.72 P.% Cft Rs.

g diagonal grooves of 1-1/2"X1-1/2" at 2ft. centre surface. (H. Way in road

7P.No.13)

49200.0 sft at Rs. 67.75 P.% sft Rs. Progring base course, by supplying and spreading metal of approved quality from and compacting same so as t achive 89-100% approved quality from compacting the same so as t achive 89-100% 15cft.

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

Poviding Ist cost of surface dressing on new or iting surface with 30 lbs of bitumen of 80/100 miration and 4.5' cft Bajri of 3/4"-1/2" quage.

Rs. 339760.00 73800.00 sft. at Rs. 460,38 P. & Sft Providing 1-1/2" thick (consolidate) premixed carpat proper camber I/c supplying of 15cft. Bajri 5cft Plsand of approved quality and guage bitumen 931bs bitumen 80/100 pentration I/c mixing in mechanical mixer in required thickness preparartion I/c heating the materials and cleaning the road surface rate I/c all cost of materials TAP carriage to site of work.

P.% sft Rs. 1378414.00 73800.00 sft. at Rs. 1867.77

974091.0

on end edging I/c suppling 9"x 41/2"x3" rick Laying brick on end edging 1/2"x3" first class brick excavation for with small size per rolled to the fuding lead upto 3 chains)

600 Rft. 1246.51 P.%Rft Rs. 105280.00 at Rs. ring for embakment from barrow pit i/c layers clod breaking ramming dressing

Cft at Rs. 6764.50

P.%OCft Rs. 916970.00

mg 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 it run gravel finess having P.I. of not more in the ratio 2:3 including watering & density modified AASHO specifications(Rate iuncludes of material TAP and carriage upto 3 chains).

30504.00 Cft at Rs. 3233.99

P. % Cft Rs. 986496.00

Total Rs. 6399069.00

FII Road Marking

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

10494.00 Rft. at Rs. 35/2 Rs. 367290/ P.Rft Supplying and fixing of Iron Road stude double face(Eyes).(M.R)

555.00 Nos. at Rs. 400/=

Each

Rs. 222000/=

Total Part-II Rs. 589 280/=

Rs. 69 88 359 Total Part-I & II

Part-B Construction of Culvert

Excavation In foundation of Building Bridges and and ther 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)

1211.63 cft. at Rs. 1306.80 1583.00 PtOcft. Rs. 2) Cement concerte brick or stone ballost 1-1/2" to 2" (C.S.I.No.4(c)9.No.17) Ratio 1:5:10 quage

Oty. 203.43 cft atRs. 3213.95 Pacft. 6538.00 Rs. 3) Pacca brick work in foundation and plinth 1:6.

(C.S.I.No.4(e)P.No.25)

Oty. 591.38 cft. at Rs. 3865.15 Pacft. Rs. 22858.00

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 formsing shuttering curing rendering and exposed surface (including screening and hingles)(a)R.C. work in roof slab beams lintels and other structural memberhold precost laid in position complete in all Ratio (1:2:4)90Lbs cement 2cft, sand 4cft to 1/4" guage. (C.S.I.No.6(a)(i)

273.75 cft at Rs. 114.00 P.cft Rs. 31208.00 ation of mild steel reinforcement for cement including cutting bending laying in position wints and fastenings including cost of binding laborated 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 and curing complete(including screening and of stone aggregate without shuttering 1.No.5 P.No.18)

101:2:4

22.88 cft. at Rs. 5941.10 P%cft. Rs. 1359.00 ment plaster (1:4) 1/2" thick upto 20" height. 8.1.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. WS.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(Intra)
Taluka Municipal Administration(def:)
SALEH PAT

0/2

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- 22 Dated:- 7

M/S Shasafacklin Shackon

UBJECT: - Recorditing/ Rehablitation of m/ Road from Austr Backel Hoad up to Dosgal Himed Alisteth LDISI-TOTA

Your offer as per lowest rate @ PARTH-ATPAL Above

percentage only, who 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 stipulared 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 Officer (Infrastructure) Taluka Municipal Taluka Administration Saleh Pat.
- 5 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 Penality will be imposed as per relavant clause of agreement in case of non completion of work dyring stipulated - period.

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

Transition Officer

Tatuka 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 safe work, to the contractor immediately.

Transition Officer Takuka Municipal Administration(defunct) Saleh Pet

SCHEDULE"B"

For

conditioning/Rehablitaion of Metalled Road From Arrore chal Shah Road upto Salepat Sikindar Abad Road via Dargah mat Ali Shah RD. 151 Taluka Saleh Pat.

rt-A Construction of Metalled Road

Making diagonal grooves of 1-1/2"X1-1/2" at 2ft. antre to centre in road surface. (H.Way I.No.7P.No.13)

. 47616.0 sft at Rs. 67.75

P. % sft

Rs. 32260.00

220166.00

Preparing base course by supplying and spreading tone metal of approved quality from and compacting the ame so as t achive 89-100% approved quality from and empacting the same so as t achive 89-100% 15cft. creening.

by. 29283.84 Cft at Rs. 3718.36 P.% Cft Rs. 1088879.00 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.

Providing 1-1/2" thick (consolidate) premixed carpat proper camber I/c supplying of 15cft. Bajri 5cft proper camber 931bs properties of supplying in machanical properties 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.

Oty. 49044.48 sft. at Rs. 1810.78 p.% sft \ Rs. 888088.00 p. Rs. 8880888.00 p. Rs. 88808888.00 p. Rs. 8880888.00 p. Rs. 8880888.00 p. R

Cty. 8174.08 Rft. at Rs. 1152.73 P. Rft Rs. 94225.00 Dearth working for embakment from barrow pit i/c layingin 6" layers clod breaking ramuning dressing completed.

168805.33 Cft at Rs. 6764.50 P.%OCft Rs. 1141884.00

widing sub-base by supplying and spreading stone 1-1/2"-2" guage of approved quality from oved 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 dified AASHO specifications(Rate juncludes all cost material T&P and carriage upto 3 chains).

w. 29521.92 Cft at Rs. 2855.97

P.% Cft Rs. 843137.00

Total Part-I Rs. 4308639.00

irt-II Road Marking

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

10156.00 Rft. at Rs. 35.00

P.Rft

Rs. 355460.00

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

537.00 Nos. at Rs. Hoo.c.

Each

Rs. 2 14800.00

Total Part-II Rs. 570260.0

Total Part-I & II Rs. 4878899

Part-B Construction of Culvert

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

Oty. 989.61 cft. at Rs. 1306.80 P&Ocft.

1293.00 Rs.

2)Cement concerte brick or stone ballost 1-1/2" to 2"

(C.S.I.No.4(c) P.No.17) Ratio 1:5:10

Oty._ 165.99 cft

3213,95 atRs.

P&cft.

5335.00 Rs.

3) Pacca brick work in foundation and plinth 1:6.

(C.S.I.No.4(e)P.No.25)

487.87 cft. at Rs. 3865.15

Pacft.

Rs.

sinforced cement concrete work including all labour imaterialexcept the cost of steel reinforcement and labour for bending and binding ,witch will be paid carately .This rate also i/c all kinds of forms ulds lifting shuttering curing rendering and dishing the exposed surface (including screening and shing of shingles)(a)R.C. work in roof slab beams lumns rafts lintels and other structural memberlaid situ or precost laid in position complete in all spests (i)Ratio (1:2:4)90Lbs cement 2cft, sand 4cft ingles1/8" to 1/4" guage. (C.S.I.No.6(a)(i) P.No.19)

224.25 cft at Rs. 114.00 P.cft Fabrication of mild steel reinforcement for cement Rs. 25565.00 oncrerte including cutting bending laying in position sking joints and fastenings including cost of binding re (also includes removal of rust from bars).(b) Fing Tor bars (C.S.I.No.7(ii)(b) P.No.20)

My. 10.01 cwt. at Rs, 2772.55 P.cwt. Mement concrete plain including placing compacting mishing and curing complete(including screening and shing of stone aggregate without shuttering. S.I.No.5 P.No.18)

Patio 1:2:4

18.38 cft. at Rs. 5941.10 Pacft. Ocement plaster (1:4) 1/2" thick upto 20" height. Rs. 1092.00 C.S.I.No.5(f) P.No.18)

Qty. 261.35 of t. at the 5(1.1) Cement plaster (1:4) 3/8" thick upto 20' height. No. 1497.00 C.S.I.No.5(f) P.No.18)

261.35 sft. at Rs. 536,14

Pasft. Rs. 1401.00 Total Part-I Rs.

82793.00

27753.00

Taluka Of

Taluka Municipal Administration(def:)

SALEH PAT

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- 21 Dated:- 27.4.12_

M/s Umnir consel sco. ensyment Grityactor

Boxiding & Installing Street lights at-Calebrat of Taluka Ealth Pal-

Your offer as per lowest rate @

___ percentage only, the schedule rates

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

You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulared period

No premium shall be paid on non schedule items.

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.

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.

You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the Municipal Taluka (Infrastructure) Officer. Taluka Administration Saleh Pat.

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

> Transition Officer Taluka Municipal Administration (defunct) Saleh Pat

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.)

3840.00 Rft. at Rs. 45.25

P.Rft. Rs. 173760.00

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

96.00 Nos. at Rs. 5700:00

Rs. 489600.00 Each

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

Rs. 4100.00 at Rs. 2010.00 Each 2.00 Nos. Supplying and Installing of Transformer of approved mality with one year warranty etc. complete in all respects. (M.R.)

a) 50 KVA

at Rs. 200206.0 Each 1.00 No.

Rs. 200,200.0

b) 25 KVA

at Rs. 150250.0 Each 1.00 No.

Rs. (502-50.0

Total Part-II Ro \$17-3398 ec

Taluka (

Taluka Municipal Administration (def:)

Sale Fut

Contrac

ity.

div.

SCHEDULE"B"

For

widing and Installing Street light at City Saleh Pat.

rt-I Schedule Items

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

Excavation In foundation of Building Bridges and and ther structures including dag belling dressing refilling wind structure with excavated earth watering and ramming and upto 5 feet (a) In ordinary soil(\$1.No.18(b)P.No.5)

r Electric Pole

y: 176034.00 cft. at Rs. 1306.80 P.%Ocft. Rs. 230041.00 Dement concrete plain including placing compacting withing and curing complete(including screening and withing ofstone aggregate without shuttering. C.S.I.No.5 P.No.18)

Ratio 1:4:8

PRATIO 1:2:4

PSY: 3024.00 cft. at Rs. 5941.10 P.%cft. Rs. 179659.00

PRINCE AND RESERVED FOR R.C.C. or Warn cement concerete work of Partal wood.

C.S.I.No.18(b) P.No.21)

) Vertical

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

P. %cft.

Total Part-I Rs 535993.00

Rs.

25400,00

Firt-II Non-Schedule Items

M.S. pipe pole (8" dia 10'), (6" dia 10')& (4" dia 10'), Total length = 35 Rft, assembled with reducers and colding 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" & at top size:- 1'-6" x 1'-6" x 3/8" at top size:- 1'-6" x 1'-6" x 3/8" at top size:- 1'-6" x 1'-6" x 3/8" at top size:- 1'-6" x 3/8" with 6 Nos study rods with nuts bolts and color cartage charges, painting with approved colour and affection chargres etc complete in all respects. (M.R.)

96.00 Nos. at Rs. 46048.0

588.00 cft. at Rs. 4319.70

Each Rs. 4420608.00

Making and fixing of arm/canopy(Curved pipe) as per dasign given with encolusce cost including welding, jointing & required nut bollts charges etc. complete in respects.(M.R.)

96.00 Nos. at Rs. /0225.00 Each Rs. 98/600.00 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 excaveted trench etc. complete in all respects.(M.R.)

Oty. 28800.00 Rft. at Rs. 95 60

P.Rft. Rs. 275

0/2

SCHEDULE"B"

ruction of underground sewer upgradation of Drainage e of City Saleh Pat Taluka Saleh Pat Sukkur District

Part-A

Internal 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 No.18(b) P.No.5) ordinary

12100.00 cft. at Rs. 1306.80 ent concrete plain including placing compacting hing and curing complete(including screening and 15812.00 ing ofstone aggregate without shuttering (C.S.I.No.5 tio 1:4:8

1512.50 cft. at Rs. 4319.70 P.%cft. tio 1:2:4

65335.00

34 15

75.00 cft. cca brick work in foundation and plinth 1:6.(at Rs. 5941.10 P.%cft. 4456.00

6562.50 cft. at Rs. 3865.15 P%cft. onstruction of standard open drain connette block of lent concrete (1:2:4) in situe to design profile 253650,00 e.cost of mould as per drawing i/c applying floating at of cement 1/32" thick to the exposed face finished both curring etc. complete as per detailed drawing 75. 1 - 2500.00 Rft.

Cement plaster 1:4 upto 20' height (at Rs. 39.15 P.Rft. S.I.No.11(b) P.No.58) (b) 1/2"thick Rs, 97875.00

9600.00 sft. at Rs. 572.77 Reinforced cement concrete work including all labour and materialexcept the cost of steel reinforcement and its deparately ,This rate also 1/c all kinds of forms moulds ifting shuttering curing rendering and finishing the exposed surface (including screening and washing of singles)(a)R.C. work in roof slab beams columns rafts linters and other structural memberlaid in situ or precost data in position complete in all respests (i)Ratio (1:2:4)90Lbs cement 2cft, sand 4cft shingles1/8" to1/4" 2Hage (C.S.I.No.6(a) (i) P.No.19) .

54986.00

181.50 cft. atRs. 114.00 Rs. 20691.00

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 (C.S.I.No.7(ii)(b) F.No.20)

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

External Drains

Schedule Items

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

at Rs. 1306.80 P.%Ocft. 8405.31 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)

tio 1:4:8

1264.44 cft. at Rs. 4319.70 P.%cft. Rs. 54620.00 tio 1:2:4

2699.06 cft. at Rs. 5941.10 P.%cft. Rs. 160354.00 trection and removal of centering for R.C.C. or in cement concerete 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 acca brick work in foundation and plinth 1:6. 3.8.1.No.4(e) P.No.25)

Y- 1926.06 cft. at Rs. 3865.15 Pacft. Rs. construction of standard open drain connette block of 74445.00 ment concrete (1:2:4) in situe to design profile to concrete (1:2:4) in situe to design profile to cost of mould as per drawing i/c applying floating of cement 1/32" thick to the exposed face finished mobile curring etc. complete as per detailed drawing P.H.S.I.No.1 P.No.44)

or T-II Drains

40 615.00 Rft. at Rs. 72.20 P.Rft. Rs. 44403.00 or T-III Drains 300.00 Tft. at Rs. 127,40 P.Rft. Scement plaster 1:4 upto 20' height. Rs. 38220.00 (C.S.I.No.11(b) P.No.58) (b) 1/2"thick Qty. 1863.00 sft. at Rs. 572.77 P.%sft.

10671.00

Rs.

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

111.21 cft. atRs. 114.00 P.cft. Rs. 12678.00 rication of mild steel reinforcement for cement erte including cutting bending laying in position g joints and fastenings including cost of binding (also includes removal of rust from bars). (b) using ears. (C.S.I.No.7(ii)(b) P.No.20)

2.97 cwt. at Rs. 2772.55 P.cwt. Rs. 8246.00 Total Part-I Rs. 515361.00

Part-C RCC Screening Chamber

inforced cement concrete work including all labour and erial except the cost of steel reinforcement and its our for bending and binding ,witch will be paid arately .This rate also i/o all kinds of forms moulds ting shuttering curing rendering and finishing the bosed surface (including screening and washing of ingles)(a)R.C. work in roof slab beams columns rafts ntels and other structural member laid in situ or ecost laid in position complete in all respects (i)Ratio 2:4)90Lbs cement Zcft, sand 4cft shingles1/8" to 1/4"

IGE (C.S.I.No.6(a)(i) P.No.19)

ry. 3:57 cft. at Rs. 114.00 P. cft Rs. Pabrication of mild steel reinforcement for cement oncrerte including cutting bending laying in position with joints and fastenings including cost of binding dre (also includes removal of rust from bars). (b) using for pars. (C.S.I.No.7(ii)(b) P.No.20)

0.14 cwt. at Mar. 2051.55 Pr. Cwt. No. 371.00

Coviding construction joint in concrete work of 9" dia

Corugated PVC water stop (with bulb) i/c sold cost of

Marerial and labour etc complete.

B.H.S.I.No.2 P.No.43)

ory: 30.00 Rft, at Rs. 84.10 P. Rft Rs. Rs. 84.10 P. Rft Rs. Rs. Rs. Rft Rs. R

8/20

5.00

407.00

2523,00

A 91	AREF	at Rs. 388	4.96	P. Cwt		Rs,	19075.00
ing & f.	etc. (P	C Man Hol	e cover	with	trame	1/6	
2.50	ewt. tting in	at Rs. 195 n position	4.70 of iro	P. Cwt	es star	Rs. jing	4887.00
16 33	0.220	No. 3 P-9s at Rs. 143	26	P. Cwt		Rs.	703.00
a brick	work in	foundatio . 4(1) P-2	n and	plinth	in ce	ment *	
14.19 ent plaste		at Rs. 415 upto 20° f	0.30	P% Cft t 1/2"	thick	Rs. (CSI	586.00
P-58)	ef+	at Rs. 572	2.77	P% Sft		Rs.	780.00
Lluing and	embedes	d C.I foot lbs.(PHSI	steeps	approv	ed desi	gned	a
25	50	1.00	6	8 .	6.00	Nos.	~~~
6.0	Nos.	at Rs. 18	1.65	Each		Rs.	1090.00
22.0	\$00 SSREENS		100	Total	Part-I	Rs.	30422.00
Part-D		Pump	House				
Schedule	Items				I 0		
No.20 P.N	0.59)	ed on stone					VIIS 283
78.0 a brick w orter Rat		at Rs. 93 oundation (C.S.I.	and ralds	Att 10	cement	Rs.	729.00
nforced ce lalexcept r for be ately Thing shutte ed surface les (a)R ls and oth	cft. ment cor the cor ending a s rate ring cr te (inc	at Rs. 38 norete work st of stee and bindin also i/c a ring rend luding sc tin roof ctural ment enplete in	65.15 included reing ,with kind ering & reening slab be berlaid	P%cft ing all forceme ch wil is of i and fi and anms co in situ respos hingles	nt and il be forms m hishing washing lumns for pr ts (i)	paid oulds the g of rafts ecost Ratio ol/4"	725,00
brication	of mild	at Rs. 1 steel rein cutting	ntorceme hendino	nt tor lavi	ng in		12182.00
BERNOLDON, CONTRACTOR STATES	g joints e (also us	and faste includes ing	minus i	of rus	rd coor	į 8	
		at Rs. 2	772.55	P. cw!	ē.,	Rs.	11879.00
ý. 4.	20 606-	MA 3081 S		45760505			***

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

100					
52.00 sft	at Rs. 2	28.38	P.sft	Rs.	11876.00
ting new surface	ces.				
mg surface and	painting	ef doors	and windows		
e i/c edges.(C	.S.I.No.5 P.	.No.76) T	ree Coats		超
128.00 sft	at Rs. 9	78,95	P.%sft	Rs.	1253.00
ent plaster 1: No.11(b) P.No.5	8)			3	
472.50 sft.	at Rs. 5	72.77	P.%sft	Rs.	2706.00
ent plaster 1: .No.11(b) P.No.	4 upto 20' 58)	height	3/8" thick.		
. 472.50 sft.	at Rs. 5	36.14	P.%sft	Rs.	2533.00
ite wa . 440.00 sft	sh	one	coat.		
440.00 sft	at Rs. 6	0.32	P.%sft	Rs.	265.00
ite was	h	three	coat.		
y. 214.50 sft.	at Rs. 1	15,18	P.%sft	Rs.	247.00
olour w	vash	two	coat.		
ite was v. 214.50 sft. blour w y. 891.50 sft.	at Rs. 1	03,79	P.%sft.	Rs.	925.00
oved design / sh or over a bed or(1:2), (C.S.I	ape laid f of 3/4" .No.39 P.No	late 1:2 thick .44)	grey cement grey cement		
y. 239,25 sft.	at Rs. 3	1813,95	P.%sft.	Rs.	9125.00
rowiding 1" th (4) i/c surface ls.	ick toppi finishing (C	ng cemen and div. .S.I.No.1	nt concrete iding in to 6 P.No.47)		
34 thick	1 1	11.50 ₩₩₩	- 109.25	sft.	
Marian Parantal Paran		Total Qt	ty. 109.25	sit.	4000 00
y. 109.25 sft.	at Rs. 1				
		9.00	otal Part-I	Rs.	56434.00

Part-E

Pumping Machinary
Pumping Machinary

5/2

and installing in position 1/c transporatation to site of Disposal Works, electric Pumping set consisting of A.C electric 15 BHP Phase 50 cycles 400/420 volts 1450 RPM type ILA7-182coupled with KSB pump type [KWPZ -65-300] size $2-1/2" \times 3"$ on common steel frame or base plate capable of discharging 235 per minute against the head of 70 Et 1/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 embeded in CC ion i/c prevailing and fixing on prepared board A.C 50 cycles 3 2/25 Ampere trip rating push botton type star dolta starter e with no volts and over load release and required i/c providing ng on prepared board iron clad triple pole and neutral awitch ith rewireable type fuse link carried 500 volts grade 30 ampere oviding and fixing volts meter 0.500 volts and ampere meter 0-50 installed on metal board i/c providing and fixing metalled board omodate main or sub-mains control switches recessed in the wall s f 72 hours etc.

1.00 set at Rs. 633 oro/= P.Set Rs. 633 oro/=
Total Rs. 633 oro/=

Part-II Suction & Delivery

A Schedule Items

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

a for Suction

in for Delivary C.I band with flanged ends with holes i/c tuning facing of flanges for all sizes. (SMI No. 8 P-11)

2.57 cwt. atRs. 6096.00 Rs. 15667.00 C.I Tapper flat bottom or centaral tappered anged ends with holes i/c turning & facing of riges for all sizes. (SMI No.9 P-11)

1.10 cwt. atRs. 6096.00 P.cwt. 6706.00 Tee with flanged ends with holes i/c tuning of flanges for all sizes. (SMI No.9 P-11)

0.74 cwt. atRs. 6096.00 Rs. 4511.00 supplying M.S blank flanges 1/2(12mm) (Rate as per approved)

a)3" dia

d)
13" dla
8.00 Nos. atRs. 462/Sr Each Rs. 3700/=
16" dia
8.00 #REF! atRs. 770/SD Each Rs. 493/2/=
6164/= 5/6 bl6" dia

from specials for P.V.C pressure pipe (SMI

Sibault Joint 6" dis

1.00 Nos. atRs, 1062.00 Each Rs. 1062.00

ail piece (SMI No. 9 P-15)

6" dia

1.00 Nos. atRs. 618.70 Each Rs. 619.00

ing to C.I /M.S specials flanged and inside a i/c supplying rubber packing of the required as nuts bolts washers etc and other tools d for jointing and testing the joints to the ed 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.

Part-F A.C. Risingmain

avation for pipe line in trenches and pits in soft i/c trimming and dressing sides of true alighment and levelling of beds of trenches to correct levell and cutting joint and holes and disposal of surplus within a one chain as directed by Engineer incharge iding fence guard , lights , flags and temporary sing for non vehicular traffic where ever required upto 5 ft.(1.52m) and lead upto one chain (30.5m).

of the

12000.0 cft. at Rs. 1742.40 P&D Cft

20909.00

Activation for pipe line in trenches and pits in wet it i/c trimming and dressing sides of true alignment and specific levelling of beds of trenches to correct levell and secutions, joint and holes and disposal of surplus the within a one chain as directed by Engineer incharge widing fence guard , lights , flags and temporary ossing for non vehicular traffic where ever required if upto 5 ft.(1.52m) and lead upto one chain (30.5m). F.B.S.I.No.14 P.No.48)

for 6" dia

Ofy. 10500.0 #REF! at Rs. 2613.6 P&O Cft Rs. 3 Cost iron specials for A.C.pipe Standard weight for ACIL. "B" class (Mat.S.I.No.10 F.! 2)

27443.00

5/2

<u> </u>					
45°	at Rs.	100	0 Each	Rs.	4000.00
4.00 Nos.	at Rs,	2000.00	Each	Rs.	8000.00
Short Piece	at Rs.	1550.00	Each	Rs.	6200.00
Gibault Joint	0 at Rs.	1550.00	Each	Rs.	3100.00
dia 8.00 Collars "B" clas	O at Rs. ss. (Mat.	1550.30 S.I.No.4	Each F.No.5)	Rs.	12400.00
16.00 Nos. e pair of rubber t joint. (Mat.S	ring for	AC Pres	Each uure pipe	Rs. B Class	3920.00
double acting 3"	at Rs. X l" (Imp		P. Pair	Rs.	3200.00
6" dia line 4,00 Nos. I Sluice valve hea 6" dia	at•Rs. 4 vy pattern	500 test pre	Each Ssure (Rs.	18000.00
1.00 Nos. Jointing to C.I. Jed in side a tre	/M.S. fla nch i/c su	nged pip pplvina	es and s	king af	8000.00
ritools required the specified pre	s nuts bol for jointi	ts with no and te	washers et	c. and	
3.00 Joints 3.00 Joints king joints to C e required diamete pressure pipe king good all I.No.1 P.No. 56)	.I. specia ⊝r and test line to	is fitting the	gs (i/c la joints alor	ying) ng with	1020.00
" dia 26.00 Nos.	at Rs. 5	4.45	Each	Rs.	1416.00

:5

ng chamber 2-1/2'x2-1/2' (750x759 mm.)inside n4-1/2"(1372mm.) deepas per approved design for live 3"tol2" dia with 18" (457 mm.)dia inside cost ... er and frame (wt.=1 cwt.=3 gr.)fixed in R.C.C. 4) (102mm) thick brick masonary wallsset in 1:6 morter 6" (152mm.)thick cement concrete 1:3:6 in on 1" (25 mm.) thick comput concrete 1 1/2"(12.5 mm.)thick cement plaster 1:3to inside rface and top i/cproviding and fixing M.S. foot every one foot beyond 2-1/2' curring excavation filling and dis posal of surplus earth etc. e. (P.H.S.I.No.1 P.No.40)

5.00 Nos. at Rs. 6769.20 Each Rs. 33846.00 Illing the excaveted stuff in trench o" layer i/c ng ramming to full compaction etc.complete. S.I.No.24 P.No. 53

20250.0 cft. at Rs. 1343.00 P.%0 Cft Rs. 27196.00

> Total Part-I Rs. 178650.00

I Non- Schedule Items

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

" dia

iia
3000.00 Rft. at Rs. 378/30 P. Rft Rs. 1/34967/=
ding internal EPILEX Coating. (M.R)

3000.00 Rft. at Rs. 40/10 P. Rft Rs. 120300/=
Total Part-II Rs. 1255270/= oviding internal EPILEX Coating, (M.R)

Total Part-I & II Rs. 14338-50/=

81566.00

Part-G

RCC Sewer line

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

Schedule Items

and removing road metalling ismantalling \$.1.No.51 P.No.14)

28087.50 cft. at Rs. 290.40 F. scft. Rs. excavation for pipe line in trenches and pits in soft Mai/c trimming and dressing sides of true alighment and the levelling of bedsof trenches to correct levell and de cutting joint and holes and disposal of surplus irth within a one chain as directed by Engineer incharge oviding fence guard , rights , flags and temperary ossing for non vehicular traffic where ever required t upto 5 ft.(1.52m)and lead upto one chain (30.5m). (HUS. I. No. 1 P. No. 46)

56.56 cft. at Rs. 1742.40 P.%Ocft. Rs. 200475.00 ation for pipe line in trenches and pits in wet ay or mud i/o trimming and dressing sides of true int and shape levelling of bedsof trenches to levell and grade cutting joint and holes and if of surplus earth within a one chain as directed inter incharge providing fence quard , lights , flags imporary crossing for non vehicular traffic where equired lift upto 5 ft.(1.52m) and lead upto one (30.5m). (P.H.S.I.No.14 P.No.48)

svation for pipe line in trenches and pits in slushy ly soil i/c trimming and dressing sides of true ment 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 igneer 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)

125516.25 cft. at Rs. 5082.00 P.%Ocft. Rs. 637874.00 Providing & fixing open timbering. (PHSI No. 18 P- 52).

27892.50 Sft at Rs. 1980.35 P.% Sft. Rs. Ailing and pumping sub soil water during excavation creting or masonary work in foundation etc. complete .8.5.I.No. P.No.)

55785.00 cft. at Rs. 139.60 P.%cft. Rs. 77876.00 (cone aggragate (S. of Mor I.No. P.No.)

4899.38 cft, at Rs. 500.00 P.%cft. Rs. 44094.00 etent plaster 1:4 1/2" thick 20 ft height. (\$1.00.11 P.No.58)

6841.28 sft. at Rs. 572.77 P.%sft. Rs. 39185.00 high bond pre packed polymer modified ofter(DHDmm)(Saler). (C.S.I.No.338 P.No.16)

P.Rg. Rs. 42500.00
DReffilling the excaveted stuff in trench 6" layer i/c
Atering ramming to full compaction etc.complete.
PH.S.I.No.24 P.No. 53

343661.33 cft. at Rs. 1343.00 P.%Ocft.

Rs. 461537.00 /

56.56 cft. at Rs. 1742.40 P. Wocft. 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 if of surplus earth within a one chain as directed theer incharge providing fonce guard , lights , flags imporary 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)

position for pipe line in trenches and pits in slushy by soil i/c trimming and dreasing sides of true ment 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. dt Rs. 5082.00 P.%Ocft. Rs. 637874.00 roviding & fixing open timbering. (PHSI No. 18 P- 52).

552369.00

27892.50 Sft at Rs. 1980.35 P.W Sft. Rs. iling and pumping sub soil water during excavation reting or masonary work in foundation etc. complete H.S.I.No. P.No.)

55785.00 cft. at Rs. 139.60 P. Lcft. Rs. 77876.00 one aggragate (S. of Mat I.No. P.No.)

4899.38 cft. at Rs. 900.00 P.&cft. Rs. 44094.00 ement plaster 1:4 1/2" thick 20 ft height. (11.No.11 P.No.58)

6841.28 sft. at Rs. 572.77 P.%sft. Rs. 39185.00 High bond pre packed polymer modified rter(DHDmm)(Saler). (C.S.I.No.338 P.No.16)

y. 250.00 kg. at Rs. 170.00 P.kg. Rs. 42500.00 Reffilling the excaveted stuff in trench 6" layer 1/c stering ramming to full compaction etc.complete. P.H.S.I.No.24 P.No. 53)

343661.33 cft. at Rs. 1343.00 P.%Ocft. Rs. 461537.00

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dling of earth work (a) Lead upto single throw of
     pahraw or shovel (With 2 Mile extra lead). (
      P.No.3)
     15:23 cft. at Rs. 5327.35 P.%Ocft. Rs. 269107.00
                                     Total Part-I Rs. 2734632.00
             Non-Schedule Items
     ding R.C.C pipe of ASTM C-76-62 T/C 76-70
     and fixing in trench 1/c eltting and fitting and
    g with rubber ringus i/c testing with ed pressure.( Rate as per R.A. approved)
      a) For 24" dia pipe
     4592,50 Rft. at Rs. 6/6/25 P.Rft. Rs. 2832424/=
b) For 18" dia pipe
2527.50 Rft. at Rs. 447/30 P.Rft. Rs. 1/3/308/~
c) For 15" dia pipe
2177.50 Rft. at Rs. 387/25 P.Rft. Rs. 847592/=
                                     Total Part-II Rs. 4811325
                                  Total Part-I & II Rs. 7545957
   Part-G RCC Sewer ine
                            ii)RC Man Holes
  Part-I Schedule Items
  mantalling and removing road metalling.
  .I.No.51 P.No.14)
  5319.21 cft. at Rs. 290.10 P.&cft.
                                                  Rs. 15447.00
  cavation In foundation of Building Bridges and
  other structures including day belling dressing
  Hing around structure with excavated earth
  ring and ramming lead upto : feet (a) In
  Daly soil. ( C.S.I.No.18(b) F.(10.5)
     64816.22 cft. at Rs. 1306.00 P. 60cft. Rs.
                                                         84702.00
           for
                   wet
                              rth
                                           work.
1.No.18(b) P.No.5)
 21276.84 cft. at Rs. 423. P. %Ocft. Rs.
                                                         9011.00
 for slush or daldal including dewatering.
S. B.No. 16 P.No. 4)
7.57, 21276.84 cft. at Rs. 968.00 P.%Ocft. Rs. 20596.00
rammed brick or Stone ballout 1-1/2" to 2"
me: ( C.S.I.No.2 P.No.17 )
    3546.14 cft. at Rs. 1028.50 P.&cft.
                                                         36472.00
owent concerte brick or stone ballost 1-1/2" to 2"
   (C.S.I.No.4(c)P.No.17) Rati 1:4:8
    5319.21 cft. at Rs. 3584.10 P.%cft. Rs.
                                                         190646.00
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and material except the cost of steel tement and its labour for bending and binding will be paid separately .This rate also i/c ads of forms moulds lifting shuttering curing mg and finishing the exposed surface ing screening and washing of shingles)(a)R.C. In roof slab beams columns rafts lintels and sition complete in all respects (i)Ratio 190Lbs cement 2cft, sand 4cfl. shingles 1/8" to bage. (C.S.I.No.6(a)(i) P.No.19)

18495.61 cft. at Rs. 11:00 P.cft.
rication of mild steel reinforcement for cement
extermine including cutting tending laying in
lon making joints and faster ags including cost
miding wire (also includes removal of rust from
(b) using ter bars. (C.S.I.No.7(ii)(b)

Rs. 2108500.00

743.00 cwt. at Rs. 27 .55 P.cwt. ection and removal of cente ng for R.C.C. or cement concerete work of Partal wood [J.No.18(b) P.No.21)

Rs. 2060005.00

1620.00 sft. at Rs. 140.75 Pasic.

sment concrete plain including lacing compacting
thing and curing complete(incl. ling screening and
ling ofstone aggregate without shuttering Ratio
440 C.S.I.No.5(f) P.No.18)

Rs. 22773.00

2166.75 cft. at Rs. 5941.10 P%cft.
Providing & C.I Man hole cover and frame i/c cost
amerial etc complete.(PHSI No. : P- 25).

Rs. 128729.00

P. Cwt. 202.50 Cwt at Rs. 195% /0 P.cwt. Precion and fixing in position of iron trusses tanks etc. (C.S.I.M., 3 P.No.96)

Rs. 395827.00

LY. 202.500 cwt. at Rs. [43.]. P.cwt. Rehandling of earth work (a) Lead upto single throw knassi ,pahraw or shovel (With I | le extra lead).

Rs. 29011.00

56108.00 cft. at Rs. 5327.75

P. %Ocft.

Rs. 298901.00

5400620.00

Total Part-I Rs.

Non- Schedule Items

8 6 g

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 in 1:1-1/2:3 ratio cast 1/c's upto site of work ing and fixing at different location of work (M.R.) 81.00 Nos. at Rs. 2477/75 Each Rs. 176398/c Total Part-II Rs. /76398/= Total Part-I & II Rs. Part-G RCC Sower line iii) Catch Pit 5.0 Nos. Schedule Items intalling Cement Concreto Plain Ratio 1:3:6(No.19 P.No.111 62.50 cft, at Rs. 1306.80 P30cft. Rs. vation In foundation of building Bridges and 817.00 ther structures including mag belling dressing ling 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.50cft. ra for wet earth work C.S.I. Ho. 18(b) P.No.5) Rs. 114.00 50.00 cft. at Rs. 1306.80 P. tocft. ment concrete plain including placing compacting Rs. 65.00 shing and curing complete(including screening and ing of stone aggregate w hout shuttering (I.No.5 P.No.18) tio 1:4:8 62.50 cft. at Rs. 4019.70 P.%cft. tio 1:2:4 Rs. 2700.00 9.83 cft. at Rs. 5541.10 P.%cft. brick work in foundation and plinth 1:6.(Rs. 584.00 (0.4(e)P.No.25) 267.38 cft. at Rs. 1 55.15 P@cft. plaster 1:4 upt 20' height. Rs. 10334.00 No.11(b) P. No. 58) (b) 1/2"th: ": . 270.00 sft. at Rs. 571.77 P.%sft. Rs.



rced cement concrete work including all and material except the cost of steel ement and its labour for bending and binding will be paid separately . This rate also i/c ds of forms moulds lifting shuttering curing finishing the exposed surface ing screening and washing of shingles) (a)R.C. roof slab beams columns rafts lintels and tructural member laid in situ or precost laid sition complete in all respests (1)Ratio 90Lbs cement 2cft, sand 4cft shingles1/8" to page (C.S.I.No.6(4)(i)P.No.10)

67.50 cft. atRs. 114.00 P.cft. ication of mild steel reinforcement for cement rte including cutting bending laying in on making joints and fastenings including cost ding wire (also includes removal of rust from (b) using Tor bars. (C.S.I.No.7(ii)(b)

7695.00

7519.00

Rs.

Rs.

2.71 cwt. at Rs. 2772.55 P.cwt. iron work such as gusset plate knees bends, ps, rings etc. including sutting drilling, handling, assembling and fixing but ting, ding errection = (1) position T.No.1 P.No.96)

9.20 cwt. at Rs. 3881.96 P.cwt.

Rs. 35742.00

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

9.200 cwt. at Rs. 143.25

P.cwt.

Rs. 1319.00

Total Part-I Rs.

Part-G

RCC Sower line

iv) Interconnection

Schedule Items

smantalling Cement Concrete Pl in Ratio 1:3:6(ToNo.19 P.No.11)

116.00 cft. at Rs. 1305.30 P.%cft. Rs.



tion for pipe line in trenches and pits in 1 i/c trimming and dressing sides of true t and shape levelling of bedsof trenches to levell and grade cutting joint and holes and of surplus earth within a one chain as d 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). (No.1 P.No.46)

dia pipe

vation for pipe line in tranches and pits in il, clay or mud i/c trimming and dressing sides to alignment and shape levelling of bedsof es to correct levell 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 thain (30.5m). (7.80.14 P.No.48)

100.00 cft. at Rs. 2713.60 P.%Ocft. Rs. 261.00 rammed brick or Stone ballost 1-1/2" to 2" (C.S.I.No.2P.No.17)

Rg.

958.00

100.00 cft. at Rs. 1018.50 P.%cft. Rs. 1028.00 ant plaster 1:4 1/2" thic 20 ft height. (

70.65 sft. at Rs. 5/1.77 P.%sft. Rs. 405.00 bond pre packed polymer modified 6r(DHDmm)(Saler), (C.S.I.No.338 P.No.16)

2.58 Kg. at Rs. 170.00 P.Kg. Rs. 438.00 plying and filling sand under floor and pluging (G.S.I.No.29 P.No.31)

208.70 sft. at Rs. 201.50 P.%cft. Rs. 425.00 p.%cft. Rs. 425.00 watering ramming to full compaction compaction compaction compact. (P.H.S.I.No.24 P.No. 53)

324.12 cft. at Rs. 1372.00 P.%Ocft. Rs. 435.00 Mandling of earth work (a) Lead upto single throw pahraw or shovel (With 1 Mile extra lead).

325.88 cft. at Rs. 5327.25 P.%Ocft. Rs. 1736.00 Total Part-I Rs. 7202.00

Non-Schedule Items

ng R.C.C pipe of ASTM C-76-62 T/C 76-70 anf fixing in trench i/s citting and fitting with rubber ringgs i/c testing cified pressure. (R.A. Attached) For 9" dia pipe 80.00 Rft. at Rs. 278/10 P.Rft. Rs. Total Part-II Rs. Total Part-I & II Rs. rt-J Compound Wall Schedule Items brick work other than building including g of joints upto 20' height in(i)Cement sand e) Ratio1:6 (C.S.I.No.7(1)(e) P.No.26) 214.55 sft. at Rs. 4039.00 Pacft. Rs. 8773.00 plaster 1:4 U)Ls 201 height I.No.11(b) P.No.58) (b) 1/2"thank 647.92 sft. at Rs. 572.77 Pasft. at pointing struck joints on walls (b)1:3 Rs. 3711.00 No.19(b) P.No.59) 440.00 sft. at Rs. 607.53 Pasft. nting flush on stone work (C)On stone work Rs. 2673.00 cement morter S.I.No.20(c)(ii)P.No.59) 250.00 sft. at Rs. 931.23 Pasit. ection and removal of centering for R.C.C. or Rs. 2336.00 cement concerete work a. Partal wood Mo.18(b) P.No.21) grizontal 42.62 sft. at Rs. 150 .25 Päsft. Rs. 654.00 58.26 sft. at Rs. 1401.75 819.00

ittical ment concrete plain including lacing compacting

ding and curing complete(including screening and dag ofstone aggregate without shuttering Ratio (C.S.I.No.5(f) P.No.18)

28.83 cft. at Rs. 5941 10 Pacft. sing and fixing steel grates door with 1/16" Sheeting including angle iron frame 2"x2"x3/8" square bars 4" c/c with Looking arrangement. No.24 P-No97)

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

647.92 sft. at Rs. 60.32 Pasft.

Rs. 391.00

1713.00

Rs.

dashing (b) Two Coats. (C.S.I.No.25(b) P-No.60 1087.92 sft. at Rs. 103.79 P%sft. 1129.00 Rs. ing New Surfaces ng Guard bars gates iron bar gratings, including standard braces (etc) and similar Mt. (C.S.I.No.5(d) P.No.0€ | 96.00 sft. at Rs. 501.54 P%sft. 561.00 Total Part-I Rs. 32018.00 Taluka Conter(Infra) Taluka Municipal Administration(def:) SALEH PAT

5/20

TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT)

SALEH AT

AT EB/TMA-SP./- 19 Dated:- 27.4.12

M/s Umear Constsuction

SUBJECT: - lef Assolution of Water Supply Scheme Lue un TorA s Kannie P. A. Pipe

Your offer as per lowest rate @

35.25 % Above __ percontage only, the schedule rates

as per schedule "B" attached for carrying out above work being the lowest in the competition along 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 stipulared period

No premium shall be paid on no schedule items.

- Nothing shall be paid for cartige 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 complete 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 Municipal (Infrastructure) Officer Administration Saleh Pat.
- The difference cost of mater: I provided in the estimate will be paid on the execution of walk done.

7. The payment will be made to the contractor subject to availability of funds.

The Penality will be impo: 1 as per relavant clause of agreement in case of non compation of work during stipulated period.

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

Transition Officer Taluka Municipal Administration(defunct)

Saleh Pat

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

> Transition Officer Tituka Min cipal Administration(defunct)

Saleh Pat

SCHEDULE"B"

For

garagation of Water Supply Scheme and lying P.E. Pipes and stribution line in City Stleh Pat Taluka Saleh Pat District kkur.

PART- A P. . PIPE DISTRIBUTION LINE

rt-I Schedule Items

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

7500.00 cft. at Rs. 1303.80 P.&cft. Rs. 98010.00 Dismantalling and removing read matelling. S.I.No.51c P.No.14)

33167.81 cft. at Rs. 200.40 P% Cft Rs. Excavation for pipe line in trenches and pits in soft il i/c trimming and dressing sides of true alighment and ape levelling of beds of trenches to correct levell and ede cutting joint and holes and disposal of surplus earth thin a one chain as directed by Engineer incharge oviding fence guard ,lights ,flags and temporary crossing r non vehicular traffic where ver required lift upto 5 (1.52m) and lead upto one comin (30.5m). E.S.I.No.1 P.No.46)

155807.5 cft. at Rs. 177.40 P&O Cft Rs. 271479.00 Excavation for pipe line in trunches and pits in wet soil trimming and dressing sides (true alighment and shape welling of beds of trenches to correct levell and grade tting joint and holes and camposal of surplus earth thin a one chain as directed by Engineer incharge widing fence guard , lights , flags and temporary crossing 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)

33680.0 cft. at Rs. 2013.60 P&D Cft 88026.00 Rs. I.Tee with flanges end with holes including turning facing of flanges for all : | . (S.Of Mat.I.No.12 .12 Year 2012 |

6.07 Cwt at Rs. 60:1.00 P.CWt Rs. 37003.00 .Tappered flat Bottomed c central tappered with ges end with holes including turning and facing of ges for all size. (Mat.S.I.No.9 P.No.12 Year 2012

2.61 Cwt at Rs. 60 .00 P.cwt Rs. 15911.00 ost iron specials for A.C.pipe (Standard weight for "B" class (Mat.S.I.No.10 1.No.12)

CI Gibault Joint

9" dia

15.00 Nos. at Rs. 3350.00 Each

Rs.

50250.00

5.00 Nos. at Rs. 45.35 roviding chamber $2-1/2 \cdot x2-1/2 \cdot$ Each Rs. ension4-1/2'(1372mm.) deepus per approved design for ce valve 3"to12" dia with 18" (457 mm.)dia inside cost cover and frame (wt.=1 cut.=3 qr.)fixed in R.C.C. ("4) (102mm) thick brick masonary wallsset in 1:6 nt morter 6" (152mm.)thick cement concrete 1:3:6 in idation 1" (25 mm.)thick cement concrete ring 1/2"(12.5 mm.)thick coment plaster 1:3to inside surface and top i/cproviding and fixing M.S. foot at every one foot beyond 2-1/2' curring excavation filling and dis posal of surplus earth etc. Dlete. (P.H.S.I.No.I P.No.4D)

7.00 Nos. at Rs. 6703.20 Refilling the excaveted stuff in trench 6" layer i/c ering ramming to full compaction 47384.00 E.H.S.I.No.24 P.No. 53 etc.complete.

207139.78 Cfc at Rs. 13(3.00 P.%0 Cfc Rs. 278189.00 Total Part-I Rs. 1126439.00

rt-II Non- Schedule Items

Providing, laying jointing & testing Polythylene pipe PPE-100) SDR-13.6/PN-8 confirming to ISO 4427 BIN 8074, 75, PS3380:1994 manufactured by API certified fixing in ench i/c cutting fitting jointing & testing with water to pressure of also included transportation charges of pipe fom factory to site of work at we ling pressure of at bars

for 9" dia

7995.00 Rft. at Rs. 493.83 P. Rft Rs. 338828/60 for 6" dia

11660.00 Rft. at Rs. 217 P. Rft Rs. 2534767:00 lfor 4" dia

ty._ , 9340.00 Rft. at Rs. 111.48 P. Rft for 3" dia Rs. 1011223.00

7500.00 Rft. at Rs. \$9-55 P.E pipe specials for fitting. (Mattet rate) (Hi-tech) RS. 44662500

45 Elbow

Qty. Nos. at Ra. 2025 20 Each 6 Rs. (2150.00 90 Elbow

Nos. at Rs. 2528-00 2) Providing, laying jointing & cutting 1/2" dia G.I.pipe for house connection (upto Outer Wall) from deliveryman and 12168.00 distribution system with M.S. clamp of required die testing includes excvation, refilling and making good etc. complete

:)

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. 13/2874.00 Total Rs. /3/2974.00 PART "II" SUCTION DELIVERY t-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 6.63 cwt. atRs. 6056.00 P.cwt. Rs. 40413.00 C.I Tapper flat bottom or centural tappered flanged s with holes i/c turning & incing of flanges for sizes. (SMI No.9 P-12) 3.31 cwt. atRs. 6076.00 P. CWE. Rs. 20193.00 C.I Tee with flanged ends with holes i/c tuning and cing of flanges for all sizes. (JMI No.12 P-12) 2.22 cwt. atRs. 60%6.00 P. cwt. Rs. 13541.00 Cost Iron specials for P.V.C pressure pipe (S.Mar. 12 I. No. 14 (-17) C.I. Gibault Joint 6" dia 2.00 Nos. atRs. 1001.50 P.Rft. Rs. C.I Tail piece (SMI No. 9 P-15) 2125.00 6" dia 3.00 Nos. atRs. 618.75 P.Rft. Rs. Jointing to C.I /M.S specials flanged and inside a 1856.00 rench i/c supplying rubber packing of the required hickness nuts bolts washers etc and other tools equired for jointing and testing the joints to the pecified pressure etc complete. (PMII No.1 P-35) 3" dia ty. 24.00 D atRs. 193 ±5 P.Joint Rs. 4645.00 5" dia 12.00 0 atRs. 339,55 P. Joint Rs. 4075.00 Total Part-A Rs. 86848.00 ABSTORCT PART "I" Pumping Machinery Rs. 1312974,00 PART "II" Interconnection

REPAIR OF DIMP HOUSE

PART-D

Total Rs. 86848.0

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

1 ty. 950.00 sft. at Ra. 149.19 Khaprii of cement concluin 2" x 8" x 1" of proved design / shape last flate 1:2 grey cement tor over a bed of 3/" thick grey cement tor(1:2). (C.S.I.No.39 P.Lo.45)

239.25 sft. at Rs. 3313.35 P.%sft. Providing 1" thick topping contract (1:2:4) surface finishing and dividing in to panels. Rs. 9125.00

109.25 sft. at Rs. 1 10.13 Qty.

P. asft. Rs. 1989.00 Total Part-I Rs.

15000

900.00

Taluka Officer (Infrastructure) Taluka Municipal Administration(Def:)

Saleh Pat

LUKA MUNICIPAL ADMINITRATION, SALEHPAT (DEFI

Dated: 28

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 Fig. vehicle as a unit price i.e Rs.61,70,000/= including GST, found lowest.

Furthermore, your request for % 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 stant paper within three days.

> Transition Officer Defunct TMA, Saleh Pat

cocid



ERAJ LIMITE



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- Doi: cii 23-4-2012

Dear Sir.

In response to your above tender, we are pleased to submitted most compositive offer for the following

T.	Meraj Fire fighting vehicle to	Gly	Unit Police (PKR)	Total Price (PKR.)
187	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 fpm at 10 bar, fire water monitor model MM-10S along with complete fire fighting accessories (other details as per enclosed specification).	O1 No	61,70,0000y	61,70,0000/
-	Total Price including 16% GST			1 9

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

EARNEST MONEY: 2% Earnest Money amounting to 140,000 00/= bearing Pay Order #HMB/DD:00885418. 392dated: 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. DELIVERY PERIOD: Delivery will be made within 270 3 months from the date of receipt of your confirmed order PAYMENT: 100% Advance against submission of home guarantee.

WARRANTY: Offered Product is covered under 12 the offer 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

INSPECTION: Pre-shipment inspection by your authorized Reps can be carried out at our premises. TRAINING & 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 a unber of 5 persons) FORCE MJEURE:

Any delay in delivery due to Act of State, War, Fire, Sp. 125. Riots, Abnormal elimatic conditions, Blockage of ships, Power failure , Curfews , Lockouts , Civil commotion, R. Hostilities or Invasions and such other conditions Bank A/C & Company Address:

Make all cheques payable to: Meraj Limited. Plot No.11, accour 15, Korangi Industrial Area,

A/C,118894, Banks Habib Metropolitan Limited, Branch Canangr Industrial Area, Karachi. Phobe: 021-35050145-6 / 35070441-3 Fax: 021-35000663 / 35121265 NTN & GST:

NTN: 0711153-3

GST: 02-17-8300-001-73

Thanking you and look forward for receiving your-valued order so

Yours faithfully For Meraj Limi

Manager Marketing Industrial

efunct Taluka Municipal Idministration, Salehpat

TENDER NAME:

Purchase of Medium Sized Fire Fighting

Loury

SEALED TENDERS WILL BE

RECEIVED BY:

Toluka Officer Infrastructure and Services Defunct Taluka Municipal Administration,

Suleh Pat District Sukkur

MENDER CLOSING DATE:

Monday, April 23, 2012

TENDER CLOSING TIME:

0 : 00 P.M., Local Time

TENDER OPENING TIME:

00 00 P.M., Local Time

TENDER OPENING LOCATION:

Clince of the Defunct TMA, Saleh Pat-

TENDER FOR:

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

VEHICLE DELIVERY PERIOD:

V. Isin 60 days

VEHICLE DELIVERY LOCATION:

Collinet Taluka Municipal Administration.

S. Lh 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 domand 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 Manilum Sized Fire Fighting Lorry"





SNICRITERIA

in lighting lorry shall be of the latest design a. If type while using the most current in voorstruction techniques. The complete fire fighting lorry, assemblies, component see, shall be designed and constructed with due consideration to the nature and studies of the load to be sustained and the general character of the service to the lighting lorry is to be subjected. The oldder shall make accurate statements as collecting lorry weight and dimensions.

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

ERFORMANCE TEST AND REQUIREMENTS

EHICLE STABILITY:

In height of the fully loaded vehicle's center of gravity, front to rear weight flat/button of the fully loaded vehicle, and minimum hand axid loads under all loading renditions, shall be within the limits set by the bidden engineering department. The relivered fire fighting lorry shall have a certified were in sticker applied to the vehicle pointelivery to assure the fire fighting lorry meets. It requirements pertaining to the weight environg capacity of the vehicle.

WARRANTY

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

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

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





WARRANTY CONTACT FORM

no Dealer shall complete this section, showing of our to contact to report problems. with the line fighting long.

First Contact:

M& IHSA / AL. BY MONAGE R MORKETING

Phone Number Until (p m)

0333-3908741

Second Contact:

Phone Number Until (p.m.)

0300-8268759

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 it is insure that the purchaser understands the fire fighting lorry being proposed by the bidder. These drawings shall depict

Drawings supplied shall be specifically for the purchable. 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 . be accepted.





FIRE FIGHTING LORRY OF A FIRE FIGURING LORRY FIESUPPLY & DELIVERY OF A FIRE FIGURING LORRY

repleter has carefully examined the conditions and requirements attached and understands that accepts the said conditions and understands that accepts the said conditions and the replets, and for the prices set forth in this table, hereby offers to furnish all bloment, materials and training, except as otherwise specified in the contract, to applie the work in shiel accordance with said conditions and requirements.

The ogreed that, upon acceptance in writing to the DEFUNCT TMA, SALEHPAT, this present for the Purchase" between the Contractor and

in a large shall be irrevocable for a period of thirty (10) calendar days following the

(We) The Contractor) promise to supply the vehic another undue delay and present the conditions and requirements as noted in the Tender documents.

Name of Individual or Firm

Horolnafter referred to as the "Contractor")

M/S MFLOT (-10)

Dot# 1/2 Sector-15 - Doroth.

Signature of Person signing for First:

Malee m AKhtay

19 April 3012

Office of Person Signing for Firm:

Witness of Firm Seal:

How Al

4

NEORMATION

chang forry will be constructed to withstand the severe and continuous use encountered specified fighting forry shall be of the latest type, carefully designed and committee with the nature and distribution of the latest to be sustained.

of requirements will comform by the standard

ENGINA

relaxing safety signs shall be provided in the cab (Text in order and English)

Pubel displaying the maximum number of personnel the vehicle is designed to carry shall be

LEANGER - Personnel Must be Seated and Sect Belts Must be Fastened While Vehicle is in Motion or DEATH OR SERIOUS INJURY MAY FIGSULT," signs shall be visible from each seat. A label displaying the height, length, and GVWH of the vehicle shall be visible to driver. This label shall indicate that the fire department must revise the dimension if vehicle height shall be 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 visible:

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

Jiatsis Data

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

anufacturess weight certification

Gross Avie Weight Rating, Front Gross Avie Weight Rating, Front Gross Avie Weight Rating, Rear



ANUAL AND TRAINING

ON OAM for both chassis of cost familiarization it days free of cost familiarization course at our blombas.

17 HE

The drive (4x2) Irunk chassis with min GVAV 8010-9000 kg, Engine Horse Power 100-120 HP at RW five speed manual transmission, 2 x 12 Vol. batteries, 24 vol. generator and built in driver

HEUTRONIC SIREN

1980) 100 watt electronic siren shall be provided feature () bottom mount control head in cab, six (6) in Clog Wen, radio repeat and public address

The algebraic siran and speaker shall meet the NFPA in three SAE certification to ensure compatibility solvent the siren and speaker.

nal() siren speakers shall be provided, recessed in ! - front bumper and wired to the electronic siren.



K

40.10

Recorditioning widening of MIRORAGROOM Amora Birchel Shah upto Neva Canal Birdge RD-185

a commence of the second second second second second second second

SGP (Khp., D. Na. 156--1 35-10,000 Sept. 76 h. cach.

ble the from blet, alle mit fr Si. R. No. 1015-1. do. 20-7-20-Nu Sallaba, it is illifit C. R. G. R. No. 654-0, dl. 22-6-47. S. 10/20-1, et. 23-10-41-G. K. No. 105-1, 41- 2-5-41. G. K. Nu. 1634/1-1, in 2X 2-19. O. K. No. G. R. No. 5017-W. No. 12 17 SC.

11 Se C.C.M. No. 10000, 41, 27-7 CL G - U.C.M. 1 Pro and Ale Department to No. 185 Pro do 9 of 9 the file that Mellifid a die fort it G.C.M. No. 1919., et a 3.00

0.W. VORENT U-2

200-0

PUBLIC WORKS DEPART

LIVISION

Hens Rate Tender and Contract for Wenler

PAKISTAN PAKISTAN PAKISTAN PAKISTAN AKISTAN PAK STAN

or by sain other cream har bety mathematy to a contact to be according to estimated specifics each item of the work. Toulers which proposform of invitation to teneer, or in the time allo may other conditions of any sert, will be liable : than one work, but contractors who wish to len-tender for each. Tenders shall have the nuc-Written outside the covelape.

of the several tenders in a comparative stateme. being accepted, the coutractor shall thereupon receipt for the cettin of the money.

The an one many the high his to he had been the many the many the highest the first without the wark epecated in plantake if for earlying out the work, or wh. constant. ajection. No single tender shall inc. . to more; for two or more works thall submit soparate and number of the work to which they refer

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> 6. The Officer computent to dispose of the tenners small have the right of rejecting all or any of the tenders.

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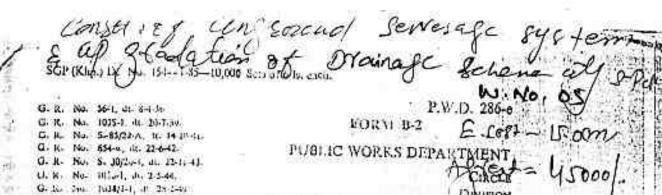
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3. The mean-thirdness work to be leadered for and influencedure of materials to his supplied by the Public Woods (x pure) at another read with the filled in and completed by the officer of the Exempton Engineer is fine. Concentrative assect. If a firm assect to an intending tendence has not been so life and a superior in that request see adjusting to have this done befor the improves and discrete his tendence.

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- 5. The Executive Engineer or his drift authorized Assistant will open tenders in the presence of any intending contractor who may to present at the time, and will enter the amount of the several tenders in a comparative statem in in a suitable torus. In the event of a tender being accepted, the contractor shall thereup in for the purpose of identification, sign copies of the specifications and other Greaments me, hance in Rule 1. If the event of a tender being standed, the Divisional other shall authorize the Treasury Officer concerned to refund the easier amount of the carriest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.
- 6. The Others comported to dispose at the tenders small have the right of rejecting all or any of the tenders.
- 7. The receipt for any inequality of the last been made by a contractor in regarding any matter challen to the reder or the contract shall be valid and binding on Government, unless it is extend by the fixeentive for oneer.
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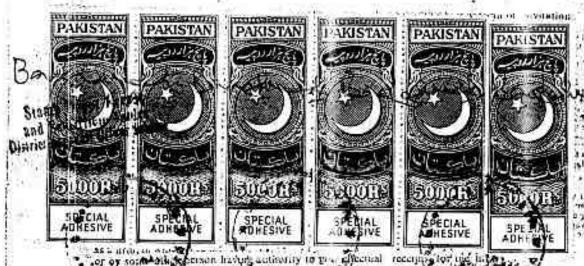
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SPECIAL taken and any work, when executed by a first should a MHESIVER it where the contractors are described in their tender dispited in the name of the firm by one of the partners, or appear and the partners, recogns and the partners,

Coloring total according to existing a tension shall fill up the usual printed form including the coloring total according to existing a tension of the work specified in the said each item of the work. Tensions which propose any alternation 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. It is single tender shall include more any other conditions of any sort, will be liable to rejection. It is single tender shall submit a separate than one work but contractors who wish to their for two or more work shall submit a separate tender for tach. Tenders shall have the name and number of the work to which they refer tender for tach. Tenders shall have the name and number of the work to which they refer tender for tach.

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BID EVALUATION REPORT

11 Fit al Rid Opening date _______30-05-2012.

12 Bit shutton Report:

S#	Name of Firm or sudder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/ Rejection	Remarks
0	31	2	3:	4	5	6
01	M. Thduf 11. Kolachi G. Lonte:	70° a Abixxê	; *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 & 1)	70,75% a Above	2 nd Lowest	8.009 (M)	Not Qualified as per his Offered Rate	Non Responsive:
03	M toshtaque A ah, Govt	Almore	1 st Lowest	8.018 (M)	-do-	-do-

Talu (I&S) T.M.A Tefunet) Saleh Pat

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

BID EVALUATION REPORT

- Nant- of Procuring Agency: <u>Taluka Municipal Administration</u> (Defunct) Saleh Pat.
- Ten Reference No. TMA/1842012 dated 07-05-2012
- Lens Description Name of work item: Reconditioning/Widening of Metalled Road from near Nara Factory upto City Saleh Pat. of Taluka Saleh Pat.
- Mell of Procurement. Single Stage One Envelope Procedure.
- hablished. Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012. 5: Tend Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
- 6 Total 3d documents Sold: 03 Nos
- 7. Iona Tals Received: 03 Nos.
- 8. Tecl I Bid Opening date: (if applicable): N/A ...
- 9. No. (3)d technically qualified (1) applicable): N/A .
- 10. Bid A Rejected: Nil
- Fig. al Bid Opening date 30-05-2012.
- 12 Bid limition Report

s n	Nan TFirm or Booter	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/ Rejection	Remarks
0		- 2	3	4	5	6
15	Max ade Lum at Com	Part A 0.25% Above Part B 60.0 " « Above	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
34	MS 14d Blue of Coxts Cox	Part A 0.78% Above Part B 61.0% Above	Lowest	2.392 (M) 0.259 (M) 1.013 (M)	Not Qualified as per his Offered Rate	Non Responsive.
3%	MS ha God. This Gost. Con	Part A 2.25% Above Part B 65.0% Above	J ^{el} Lowest	2 417 (M) 0 258 (M) 3.046 (M)	-do-	-do-

Taluka Officer (Finance)

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

Transition Offic

T.M. A (Defunct) Saleh Pat

BID EVALUATION REPORT

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- 1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
- 2 Tend Reference No. TMA/1842012 dated 07-05-2012
- 5 Lenn Asscription 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. Tend. Jublished: Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.

 Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
- 6. Total Wid documents Sold. 03 Nos
- 7 Total Hids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable): N/A .
- 9. No. 3 3id technically qualified (if applicable); N/A .
- 10. Bid (s) Rejected: Nil
- Figure all Bid Opening date: 30-05-2012.
- 12. Big | aluation Report:

× ×	Name of Firm or Hatter	Cost Offered by the Bidder	Ranking in Ferms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
T	M/S rade Link racyt; Corr	Part A At Per Estimate Part B 60.0 % Above	Lowest	2.548 (M) 0.451 (M) 2.099 (M)	Qualified as per his offered rate.	Being a lowest he has allowed to do the work of his offered rate
2	M/S Molmad Side=jpe, Govta Con	Part A 1.0% Above Part B 62.0% Above	1 owest	2.403 (M) 0.544 (M) 2.859 (M)	Not Qualified as per his Offered Rate	Non Responsive.
32	Mes Doundhro. Correl Co.	Part A 2,0% Above Part B 63,05% Above	Lowest	2.420 (M) 0.458 (M) 2.879 (M)	-do-	-do-

Tahu. Officer (I&S) T.M.A. refunct) Saleh Par Laluka Officer (Finance) L.M.A (Defunct) Saleh Pat

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

(6) (6)

BID EVALUATION REPORT

- 1 Name Procuring Agency, Taluka Municipal Administration (Defunct) Saleh Pat.
- 2 Tend. Reference No. TMA/1842012 dated 07-05-2012
- 3. Tend. 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.
- Tend Published: <u>Daily Dawn, Daily Pak Sindh & Daily Sindh dated 09-05-2012.</u>
 Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
- 6. Total 11 d documents Sold: 03 Nos.
- 7. Total Ends Received: 03 Nos.
- 8. Tecl. and Bid Opening date; (if applicable): N/A .
- 9. No. o. Bid technically qualified (if applicable): N/A .
- 10. Bic Rejected: Nit ...
- Financial Bid Opening date. _____30-05-2012.
- 12. Bid | huation Report

Su	Name of Firm or Bouler	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/ Rejection	Remarks
0	Ē		3	4	5	6
Ť.	MAS aske Link over Care	Part A 0.25% Above Part B 60.0% 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
	M.S. Land Blue all, Gover, Cone	Part B 61.0% Above	Lowest	2.392 (M) 0.259 (M) 3.013 (M)	Not Qualified as per his Offered Rate	Non Responsive.
10	M/S 3-ita Gul, Hus Goyta Com	Part A 2.25% Above Part B 65.0%, Above	3 rd Lowest	2.417 (M) 0.258 (M) 3.046 (M)	-do-	-do-

Talman Hacer (I&S)
T.M.A Defunct) Saleh Pat

Laluka Officer (Finance) L.M.A (Defunct) Saleh Pat

Tyansition Offices T.M.A (Defunct) Saleh Pat

BID EVALUATION REPORT



- 1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.
- 2. Tend. Reference No. TMA/1842012 dated 07-05-2012
- 3. Tember Description / Name of work item: Reconditioning/Rehabilitation of Metalled
 Road from Hur Channel upto Shahi Bazar
 of Taluka Saleh Pat.
- 4 Memory of Procurement: Single Stage One Envelope Procedure.
- Tenda Published: <u>Daily Dawn</u>, <u>Daily Pak Sindh & Daily Sindh dated 09-05-2012</u>.
 Printed & Electronic Media (SPPRA ID No. & News Papwes names with dates)
- 6. Total and documents Sold: 03 Nos
- 7 I ota Hids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable): N/A .
- 9. No. 11 (3id technically qualified (if applicable): N/A .
- 10, Bid -) Rejected Nil
- 11 Financial Bid Opening date: 30-05-2012.
- 12. Bid I valuation 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	i. ii	2	3	4	5	6
t	M'S leade Link Govt Conf	Part A At Per Estimate Part B 60.0% Above	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
20	M/S Alond Siddapae. Gov) 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
31	M.S. stand Blue and Gove, Canta	Part A 2.50 % Above Part B 63.0 % Above	Lowest	2.620 (M) 0.383 (M) 3.004 (M)	-do-	-do-

Taluka Officer (1&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



All Nam Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat.

- Jendy Reference No. TMA/1842012 dated 07-05-2012
- 3. Lend. Description Name of work item: Construction of Fire Brigade Station at City Salch Pat of Taluka Salch Pat.
- 4. Method of Procurement, Single Stage One Envelope Procedure.
- St. Den. 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 and documents Sold 03 Nos
- 7. Total usids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable): N/A .
- 9 No 13rd technically qualified (if applicable): N/A .
- 10. Bic at Rejected: Nil .
- Financial Bid Opening date 30-05-2012.
- 12. Bid | duntion Report:

n.	Name of Firm or Holder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance/ Rejection	Remarks
ij		-2	3	4	5	6
1.	M/S mid Enter rocs Curvi onta	50.50% Xhove	Lowest	3,499 (M)	Qualified as per his offered rate.	Being a lowest he has allowed to do the work of his offered rate
*	M/S -gha Gul Hass = Govt Cur:	50 75 % Alune	Lowest	3:504 (M)	Not Qualified as per his Offered Rate	Non Responsive.
30	MS mead & . Co	51 % Above	3 rd Lowest	3.508 (M)	-do-	-do-

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

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

Transition Officer

T.M.A (Defunct) Saleh Pat

Congette of Sins Mala RD-95 of Palace SCHIKIPUID NO 155-15-10000 CHIMINETERINA MJ Badarul Die Sins

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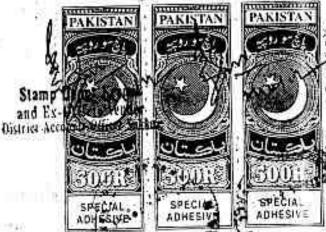
CS DEPARTMENT - 10 1

PUBLIC WORKS DEPARTMENT

Circle Division

Heiss Rate Tender and Contract for Works

I will the control of the control of



out, as well as the date for submitting and gare our the work, also the animal of carness mount of the agency deposit to be deposited by a to re deducted tools balls. It will also state ductional ground cears will be granted. Copies estimated rates, schedule rates and any other which will be signed by the Harcume Engineer for inspection by contractors at the office of

d by a four, it must be signed by uch partner, pariner, it shall be standed on his natural by a partner of sacratic design.

of Thy work, when executed by a firm about a strong patient of the first by one of surprinters, and the first by one of surprinters, also that receipts for the first.

college that he correcting to the first of the control of the work specifies in the said form of the work. This is a first property of the work specifies in the said form of invitation of any sort, will be liable to rejection. No single tender shall include more than one work but control on which work in the base of the control of any sort, will be liable to rejection. No single tender shall include more than one work but control or who wish to tender for two or more works shall submit a separate tender for each. Tenders shall have the manne and munitar of the work to which they refer written outside the unvelope.

5. The Exceptive Engineer of his doly authorized Assistant will open tenders in the 7 or presence of any intrusting contractor who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable formed in the even of a tender being accepted, the contractor shall thereupon, for the purpose of identification, and other deconnects mentioned in State 1. The event of a tender being rejected, the Divisional officer shall authorize the Trassury Officer consequed to refund the receipt for the correct money deposited to the contractor mixing the tender, on the giving negative.

 The Officer comportent to dispose of the top; ors small base the right of rejecting all or any of the tenders.

As the record for the featured although these bees cause of a contractor in repart to any matter reliable to the find of or the contract of any half and binding on the vermoonly unless the equal the day to enter the masses.

So if a neutrocandary work of the tenders of far and the behad at of marginers to be supplied by the Public Week's Department and their fine shall at the line in and completed by the officer of the Exemptive Engineer is five that extend is small if a from issued to an intending tenderer has not been so fill import a respected to shall request the sale softes to have this demibefor be completes and do some busicender.

All work that he measured not by similarly measure and eccording to the rules and a gostom of the Fund. Works Department, without reference to any local custom.

Pr. Ch. - ... The extract short any contraster be consider to claim enhanced rates for may be at a man and a contrast for

6

Electrification of office Raind

SGP (Khp.) D. No. 154--1-35-10,000 Sen of 6 is, each.

enif Enterprises.

G. R. No. 1015-1 At 20-7-30. G. R. No. S. 35/22/A, 28, 1419-51.

G. R. Nu. 654-w, 41- 22-6-42.

G. R. No. S. 10/20-1, 31- 22-11 45.

U. R. No. 105 et . 34 2.5-41.

G. R. No. 1034/1-1, Jt. 25-3-49.

O. R. No. 5647-w, doi: 11-11-50.

G.C.M. No. 1649-W. Jl. 27-9 37.

and At. Department 6. G.C.M. H.

Q. M. Ther. S. 1742 - de. 44 11 57.

G.C.M. No. 1019-1 dt 0-5-15.

P.W.D. 286-e

FORM B-2

PUBLIC WORKS DEPARTME

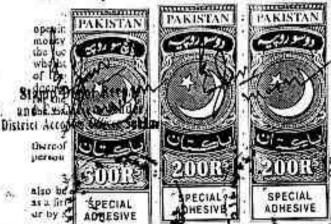
DIVISION

Henry Rate Tender and Commet

for Winder

the and Tiphy and threeteness has the varidance of the heading

 All word programs to the emission between the All to Antholy on a countril preliation. to reader posted on a loan speed up in the above of the Secretary. In caree and a paid by the Executive Ungineer



PAKISTAN | 28 at the date for automitting and work, also the amount of carnest agentity deposit to be reposited by spend trots bulls. It will also state gund stats will be granted. Copies ates, settedule rates and mny other be signed by the Executive Engineer ion by comractors at the office of

> it notes be segmed by such partner. should be signed on his privall by a

when executed by a firm should is when executed by a firm should-bers are described in their tender a of the family one of the partners, along the time from

the range former was between a relider small fill up the datase printed form is cluding the column total accepting to administed quantities; whing at fault take he is withing to unitertake each item of the wark. Occasions where propose the big fail and on the wark specifies in the said form of invitation to leader, 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 trader for two or more works that submit a superate tender for each. Tenders shall have the mane and mumb t of the work to which they refer

- 5. The practitive tinguous or his drip authorized constant will upon territors in the presence of any nitracting contractor who may be present at the first, and will enter the amounts of the several tenders in a comparative statement. In a suitable form the first the even of a tender being accepted, the contractor shall thereupon, for the purpose of identification, again copies of the specimentons and other deconnects mean noted in Rule 1. If the event of a under being the especial to the Divisional other shall authorize the Treasury Offices concerned to refund the amount of the express money deposited to the contractor making the tender, on his giving needing for the expression of the money. receipt for the return of the money.
- 6. The Others completes; to dispose of the tempers small have the right of rejecting all or may of the tenders.
- http://document.com/property to have been made by a contractor in regarding any matter relating to this mader or the contract shall be valid and binding on Coverament. unless it is signed by the linegative line inser-
- 2. In the management of work to be feedered for and inflicted are of materials to be supplied by the Public Work: Department and their runs shall be filled in and benepleted by the officer of the Executive Engineer & fore the leader form is issued. If a form assued to an intending tenderer line not been so file. Les and completes the thall request the sein collecto, have this deno befor he completes and delivers his tender.
- All work shall be measured not by simulated measure one according to the rules and " dasterarge in Param Works, Papartiment, without inference to any local custom,
- Id. Gain a grammat licen scall any commeter be critical to claim unbance; roles for any late a me and

ATER TANK

Gallons (4000 Lirs) capacity, ms constru realign realistant, quick release hatch type :

Jamin thick with sand plasting and epoxy coaling for le cover 500mm dia with fid and locking device

OAM TANK

gallons (500 Lirs) capacity constructed mulphole cover, 500 Litrs Foam.

thick stainless steel with quick release hatch type

FOAM PROPORTIONING

Administration of persons and persons of the person

PAIMING SYSTEM

Rolofy vane type, 24VDC, 15 feet noction no.

das out put suction lift @ 2 sec per feet

FIRE PUMP

PTO driven self pruning pump with built in gea sleef shaft, out put 500 gpm (1900 Ltrs) at 150 aluminum castings coupled together with a st quick pump volute removal for servicing. The 150 PSI for 10 minules. The impeller shall be

livel economy and engine afficient pump) stainless. iii (10 bars) The pump body shall be made of alloy ess steel band clamp with an O-ring seal which allows mp end shall be factory hydrostatically tested to minimum anodic plated bronze to inhibit galvanic corros in. The impeller shall be designed with a steeve back end ig prevent water from coming in contact with the engine shaft. The pump shaft seal shall be an aulomatically adjusting, maintenance free, michanical 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 elevals 150 feet under still air or air direction

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

HOSE REEL (FOAM! WATER)

It dia x 100 feet long at the bulk head with Sp.

I nozzie, manual rewinding,

BODY

Grew Cabin for accommodation of 3-4 ZFire aluminum shutters for storage of Fire Fighting silver / grey coic/

is benind drive's cabin and locker compariment with ones fabricated with best quality galvanized sheet in

PAINT

Red color ar dust, moisture

i quality low ba anteed with cli

if plant facility. Fine quality low micron color layer no ab color compatibility.



DER: FIRE FIGHTING LORRY FUNCT TMA, SALEHPAT THE SUPPLY & DELIVERY OF A FIR SHTING LORRY PECTED DELIVERY DATE: olima 8 weeks) OTAL PRICE OF FIRE FIGHTING LORRY. 5182,800 Delivery Charges R: See & Cost Training Charges Rs Sult fresh po 1.82 800 GST 11. 187200 INCOME TAX! TOTAL COST R 1.70,000

DELIVERY CHECKLIST

iollowing shall be completed prior to deliver an and detailed, eliminate air and water to the and secure any loose hardware, correct

seleck all operations: Test acceleration and be selected record turning radius and delivered in similate any driveline vibration through all specifications and plumbing operation, control and operation, control and ranges, and switches; eliminate all plumbing load.

Suges in cab and elsewhere on the fire fighting

The Purchaser shall be given notice that the lire to delivery. It shall be the Purchaser's option to inspirately service facility prior to delivery. he Purchaser emove all metal shavings, this cratches or paint chips

to standard requirements, less personnel, leck HVAC system. It is standard requirements, alton of all levers, eck priming system.

nps and buzzers; engine

I forry is ready for inspection prior to le fire fighting forry at the bidder's local

INFORMATION REQUIRED AT DELIVERY

Gopies of complete operation and maintenance mains fighting lorry, including but not limited to, the conjugate the service information as supplied by bran

Engine manufacturer's current brake horsepower co

Complete "Manufacturer's Record of Fire fighting in certified vehicle actual weights. s covering the completed manual, lubrication charts, and fire se component suppliers.

showing the maximum no-load

Instruction Details Form, including



warranty shall not apply to:

in aintenance services or adjustments while which shall have been repaired or a featurer's factory or its authorized repair of agreet, to affect its stability, nor which has been vehicle made by the manufacturer which antifacturer's rated speed, or loaded your field manufacturer's rated capacity, associated equipment furnished with the vehicle paratics, baltonics, or other trade agreement.

his warranty shall be in lieu of all other warranty shall be in lieu of all other warranted and the state of the state of

i outside of the in any way so as, in the manufacturer's abject to misuse, negligence, or accident, nor have been operated at a speed exceeding the

h as signaling devices. much as they are

expressed or implied, all other that obligations or habities, hage on the part of the Bidder. The or liability on the Bidder's behalf





NANCIAL QUALIFICATIONS OF BIDDERS

arrahad only he considered from the manufaction Wint about to moundaction and support the fac-

no gan demonstrate their on tour timour specifical

AYMENT TERMS

the Purchaser agrees to purchase and pay in foil to exipment pursuant to the following terms and con-

les fighting larry and misselfatiming.

- All prices quoted shall be quoted in Pak. separately.
- Payment will be made upon completion r delivering lechnician.
- An invoice shall be presented 10 working fire fighting lorry to provide the Purchase;

corrency, with laxes noted

very and training by the

prior to delivery of the io preparo payment,

DELIVERY AND TRAINING

The Purchaser shall reserve the right to review the en the requirements at the manufacturer's factory or local

been successful completion of the review process, th∈ ine lighting tarry under its own power to the manufacts. the Purchaser's location for final delivery preparation

The local service center shall provide a qualified delive: completed fire fighting lorry and instruct personnel in the of the fire fighting lorry.

the training shall take place at the Purchaser's designa. day training shall be provided.

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

e fighting lorry for compliance to

er shall transport the uthorized service centre nearest

inician to deliver the er operation and maintenance

cation. A minimum of 6

a completion of training



Rs,

1339.00

9788.00

9538.00

rt-I Schedule Items

Dismantalling cement cor Inforcement form raightening the S.I.No.20 P.No.11) Sar

51.23 cft Reinforced cement concre terialexcept the cost . bour for bending and parately .This rate also fting shuttering curing posed surface (includi: ingles)(a)R.C. work in ntels and other structura and in production competed 12:4) Sules cement Zcft,s. age (C.S.I.No.6(a)(I) P.No

QLY. 85.00 cft Fabrication of mild steel ncrerte including cutting king joints and fastenings re (also includes remova) ling Tor bars. (C.S.I.No.7

Qty. 3.44 cwt. at Rs. First class deodar wood wro Indows etc. fixed in positic inges towers bolts cleats coks etc. decdar pannelled o pannelled and glazed C.S.7.No.10 P.No.65)

ty. 52.00 sft at Rs. Painting new surfaces. erparing surface and paintin of doors and windows

ste reinforced separating erete cleaning and

2613.60 P. acft. work including all labour and steel reinforcement and its ding ,witch will be paid c all kinds of forms moulds endering and finishing the screening and washing of of slab beams columns rafts suberlaid in situ on lasewar in all respests (i)Ratio 4cft shingles 1/8" to 1/4"

114.00 P. Cft inforcement for cement ling laying in position luding cost of binding rust from bars).(b) (b) P.No.20)

2.55 P.cwt. i joinary in doors and Rs c ckowkats hokd fasts thick planks.

P.sft Rs. 11876.00

ny type i/c edges.(C.S.I.No.5 | lo.76) Three Coats Qty, 128.00 sft

Coment plaster 1:6 upto 2 at Rs. g .95 P. %sft S.I.No.11(b) P.No.56) height 1/2" thick. Rs. 1253.00 Qty. 484.00 sft. at Rs. 331.41

38

Cement plaster 1:4 uptr 20' height 3/8" thick. C.S.I.No.11(b) P.No.58) Rs. 2572.00 Qty.

484.00 sft. at Rs. 5: -148)White wash one coat, (C.S.I.N '6 P.No.55) P. %sft Rs. 950,00 sft 2595.00

9) White wash three coat. (C.S.I. 0.26 P.No.55) P. Esft Rs. 573.00

258.75 sf+. at Rs. 115 g P.%sft. y. 6172.50 cft.

S.I.No.5 P.No.18)

PART-B

Barrow pit excavation undressed minary soil with three miles ext

Dressing and levelling of earth

r. complete. (b)Ordinary or hard

Cement concrete plain including

mishing and curing complete(inc

Bbing ofstone aggregate with

6172.50 cft. at Rs. 664

at Rs. 73. a

REP

P. Job

Rs. 2556750.00.

Total Part-II Rs. 999496400

OF STORAGE TANKS

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

P. WOCEC. Rs. to design section 40992.00 51.

P.%Ocft. Rs. lacing compacting 538.00 ng screening and shuttering.

Ratio 1:4:8

3468.60 cft. at Rs. Ratio 1:2:4 4319

1668.75 cft. at Rs. 5941. Cement Concrete linning ratio 1: P. %cft. Rs. 149833.00

P. Scft. Rs. .(C.S.I.No.11 P.No.80 99142.00

For Slope

3599.70 cft. at Rs. 5888. For Bed

4703.90 cft. at Rs. 5685. Stone pitching including sub-ba with hammer dressed one on surface laid in course terial within three chain (C.S.I.

4190.00 cft. at Rs. 1887. Grounting stone pitching or grount ment morter. (C.S.I.No.12 P.No.35)

3771.00 sft. at Rs. 1957.

Cement Pointing raised on stone wo: S.I.No.ZO P.No.59)

3771.00 sft. at Rs. 934.23

P.%cft.

Rs. 211968.00

267457.00 cluding carriage of 13 P.No.37)

P%cft. Rs. 79103.00 or apron in 1:3

Pasft. Rs. 73815.00 itio 1;3. (

Pasfc. Rs. 35230.00 Total Part-I Rs. 958078.00 : MACHINARY

sporatation to site of work at Water sisting of A.C electric Motor of 30 BMP 10 RPM coupled with RSB pump type (ETAne or base place capable of discharging t 1/c installation of pumping set on CC ballast with M.S steel nuts and polts revailing and fixing on prepared hoard push botton type star dolta starter nd required 1/a providing & fixing on awitch fuse with rewireable type fuse ing and fixing volts meter 0.500 volts pard 1/c providing and fixing metalled tches recessed in the wall size 3'x21/; ton set with complate burried in the

PART-C REPAIR OF PUMP

PUMPING MACHIN pplying and installing in position 1/c ϵ pply Scheme Saleh Pat electric Pumping set Temens made) Phase 50 cycles 400/420 volts (0-80) size 3" x 4" mounted on common steel of gallons per minute against the head of 11 undation Ratio (1:2:4) and Ratio (1:4:8) w. 5/8" dia to be embeded in CC foundation i 2 50 cycles 3 phase 12/25 Ampere trip ra implete with no volts and over load release separed board iron clad triple pole and neut ick carried 500 volts grade 30 ampe a and pro i ampere meter 0-50 ampera installud on meto urd to accomodate main or sub-mains control

T)

pes

Pa

dia								2 - (727Un
- Carlot - C	20.00 Nos	at	Re	1600		Each	Rs.	32000.00
dia			100	*000		ad on	no.	32000.00
	25.00 Nos	a.	Re	725		Fach	Rs.	18125.00
dia.		1867 BEG	-::=:: 1.	10.5553	- 8	1 10 10 10 10 10 10 10 10 10 10 10 10 10	2.00 Nos.	ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:
	30.00 Nos	at	D.c.	400		CT 45 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the state of the	12000.00
	e acting	With the second				5000	.,,,,	12000.00
	0.3 P.N							
dia								
- Marine	5.00 Nos	at	Re	40.		Each	Rs.	20000.00
Slui	ce valv	re he	avv	patt	T t	est	no.	20000.00
re (t	Mat.5.1.	No.2	P.No	9)				
dia								
9	1.00 Nos	. at	Ro.	2.30		Each	Ra.	23020.00
dia								
5	1.00 Nos	, at	Rs.	93		Each	Rs.	9360.00
dia		Se (1879)		15-47		M406300	(252)(4)	8545385965557/
	2.00 Nos	. at	Rs.	54		Each	Rs.	10920.00
dia								
	2.00 Nos					Each	Rs.	8580.00
hydr	cant Tee	(SMI	No.	IO P	A.		D. D	
dia								
700000	3 00 No	at	De	166"	-	Fach	Rs.	5063.00
			rian	ged p	18 81	nd special	is flanged	G.
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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

	18	,
	1) NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION
i	2) PROVINCIAL / LOCAL GOVT / OTHER	(DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
X.	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	F) 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)	LISTIMATED COMPLETION PERIOD (AS PER CONTRACT)	06 TH MONTHS
10)	1 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 PROPRITER MR. IMDAD HUSSAIN BHANBHRO, VILL: MOHAMMAD SHAHBAN BHANBHRO,
16)	CONTRACT AWARD PRICE	TALUKA SALEH PAT.
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	IST
18)	METHOD OF PROCUREMENT USED: (FICK ONE)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL;
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PRO EM	EASE SPECIFY IF ANY OTHER METHOD OF OCUREMENT WAS ADOPTED I.E IERGENCY, DIRECT CONTRACTING / GOTIATION 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?	YES'
i.e.	(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

- WAS THE EXTENSION MADE NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION **FROM** QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NIL
- 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)
- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- 39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

NO

27TH APRIL 2012

Taluka Municipal Administration (Defunct)

Saleh Pat

Transition Officer

Taluka Municipal Administration (Defunct)

Saleh Pat

		THE PROPERTY OF THE PROPERTY O
1)	NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION
2)	PROVINCIAL / LOCAL GOVT / OTHER	(DEFUNCT) SALEH PAT. 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
16)	CONTRACT AWARD PRICE	SALEH PAT.
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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

P E	LEASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / IEGOTIATION ETC WITH BRIEF REASONS	NIL
19	9) 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?	YES
	(IF YES, ENCLOSE A COPY)	ENCLOSED
24)	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 (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

WAS THE EXTENSION MADE NO RESPONSE TIME? (If yes, give detailed reasons) **FROM** 34) DEVIATION QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / NIL 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) 37) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? 38) SPECIAL CONDITIONS, IF ANY NO (IF YES, GIVE BRIEF DESCRIPTION)

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

39) DATE OF AWARD OF CONTRACT

Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

27TH APRIL 2012

	NAME OF THE STATE	
1	THE SIGNATURATION / BEITT	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
45	TUNDERNAME	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
16)	CONTRACT AWARD PRICE	PAT.
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid)	1_{21}
18)	METHOD OF PROCUREMENT USED: (TICK ONE)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

à	P E	LEASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / EGOTIATION ETC WITH BRIEF REASONS	NIL
	1	APPROVING AUTHORITY FOR AWARD OF CONTRACT	F 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?	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 NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION **FROM** QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS
- 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)
- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

NOT BLACK LISTED?

39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

NO

NIL

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.

y. 4986520.00 cft. atRs. 992.20 P.%OCft Rs. 4947625.00

2) Ramming earth work (all types of soil).

(C.S.I.No.13 (d) P.No.4)

Qty.

y. 4274160.00 cft. at Rs. 181.50 P.%Ocft. 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%Ocft 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

Otv. 43.62 cft. atRs. 3584.10 P%cft. Rs. 1563.00

Qty. 43.62 cft. acks. 3364.16 forms for selection of steel reinforcement and its 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 memberlaid in situ or precost laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles1/8" to 1/4" guage. (C.S.I.No.6(a)(i) P.No.19)

Oty. 603.00 cft at Rs. 114.00 P.cft Rs. 68742.00

bhr

ale

4) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and ates labour for bending and binding , witch will be paid separately . This rate also i/c all kinds of forms moulds lifting shuttering curing rendering 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 precost laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles1/8" to 1/4" guage. (C.S.I.No.6(a)(i) P.No.19)

Qty. 323.25 cft at Rs. 5) Fabrication of mild steel reinforcement for cement Rs. concrerte including cutting bending laying in position 36851.00 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 6) Cement concrete plain including placing compacting finishing and curing complete(including screening and 39995.00 washing of stone aggregate without shuttering. (C.S.I.No.5 P.No.18) Ratio 1:2:4

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

Qty. 495.43 sft. at Rs. 572.77 8) Cement plaster (1:4) 3/8" thick upto 20' height. Rs. 2838.00

Qty. 495.43 sft. at Rs. 536.14

P%sft. Rs. 2656.00 Total Part-I Rs. 133748.00

Taluka O Taluka Municipal Administration SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- /0
Dated:- 27-4.12

TO,

MIS Jawad & (a

SUBJECT: - Construction of Rain Nola From near village Kod Bhanbhro up to new village Mohmmad Panah Bha

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.

- You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulared 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 subjact to availability of funds.
- 8 The Penality 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

Availuka 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

070

OF WORKS, SERVICES & GOODS WORD	11 30 1111222
	TALUKA MUNICIPAL ADMINISTRATION
1) NAME OF THE ORGANIZATION / DELTA	(DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
2) PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GO -
2) PROVINCIAL / EGG TE 3) TITLE OF CONTRACT	PROVIDING & INSTALLING STREET LIGHT CITY SALEH PAT OF TALUKA SALEH PAT.
	TMA/SP/136/2012 DATED 29-03-2012
4) TENDER NUMBER	SCHEDULE "B" ATTACHED
5) BRIEF DESCRIPTION OF CONTRACT6) FORUM THAT APPROVED THE SCHEME	LOCAL AUTHORITY (T.M.A)
6) FORUM THAT AFFROVES 7) TENDER ESTIMATE VALUE	10.00 MILLION
55/0E/1	9.158 (M)
8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	03 RD MONTHS
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	
10) TENDER OPENED ON (DATE & TIME)	23 RD APRIL 2012 2:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLID	THREE
(Attach list of buyers) 12) NUMBER OF BIDS RECEIVED	THREE
12) NUMBER OF BIDS AT THE	FORTY
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	8
14) BID EVALUATION REPORT	ALREADY SUBMITTED
(Enclosed a copy)	M/S UMAIR CONSTRUCTION COMPANY,
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S UMAIR CONSTRUCTION NEAR MILITARY ROAD SUKKUR.
16) CONTRACT AWARD PRICE	1 ST
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	F*
18) METHOD OF PROCUREMENT USED: (TICK ONE)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c) TWO STAGE BIDDING PROCEDURE	NIL
d) TWO STAGE – TWO ENVELOPE BIDDIN PROCEDURE	G 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 LO	CAL
CONTRACT 20) WHETHER THE PROCUREMENT WAS YE INCLUDED IN ANNUAL PROCUREMENT PLAN?	ES .
21) ADVERTISEMENT:-	
i) SPPRA WEBSITE III (IF YES, GIVE DATE AND SPPRA	IL O WITH HELD
p	AK SINDH, QALEEM & SOBH DATED 11 ST APRIL 2012
22) NATURE OF CONTRACT	CIVIL WORK
22) NATURE OF CONTROL 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	IT'S OPEN COMPETITIVE
WAS BID SECURITY OBTAINED FROM	YES
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST	YES
EVALUATED BID (IN CASE OF CONSULTANCIES).	
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	ATTACHED
CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	NO
31) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF)	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS (IF YES, GIVE REASONS)	S NO

- 33) WAS THE EXTENSION MADE IN NO RESPONSE TIME? (If yes, give detailed reasons) NO QUALIFICATION FROM 34) DEVIATION CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS
 - NOT BLACK LISTED? 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)
 - 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
 - 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
 - 39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

NO

NIL

27TH APRIL 2012

Taluka Municipal Administration (Defunct)

Saleh Pat

Transition Officer

Taluka Municipal Administration (Defunct)

Saleh Pat

OF	WORKS, SERVICES & GGG	A TION
-	NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
2)	PROVINCIAL / LOCAL GOVT / OTHER	STANDER GROUND SEWER &
3)	TITLE OF CONTRACT	UP GRADATION OF DRAINAGE SCHEME SALEH PAT.
		TMA/SP/136/2012 DATED 29 TH MAY 2012
4)	TENDER NUMBER	SCHEDULE "B" ATTACHED
5)	BRIEF DESCRIPTION OF CONTRACT	LOCAL AUTHORITY (T.M.A)
6)	FORUM THAT APPROVED THE SCHEME	4 8 2 -
7)	TENDER ESTIMATE VALUE	15.00 MILLION
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	
	ESTIMATED COMPLETION PERIOD	06 TH MONTHS
9)	(AS PER CONTRACT)	
10)	OPENED ON (DATE & TIME)	23 RD APRIL 2012 2:00 PM
11	NUMBER OF TENDER DOCUMENTS SOLID (Attach list of buyers)	THREE
12	A ADER OF BIDS RECEIVED	THREE
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	FORTY
14	4) BID EVALUATION REPORT (Enclosed a copy)	ALREADY SUBMITTED
1.	5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S UMAIR CONSTRUCTION COMPANY, NEAR MILITARY ROAD SUKKUR.
1	(6) CONTRACT AWARD PRICE	eer.
1	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	Þ
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
	c) TWO STAGE BIDDING PROCEDURE	NIL
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	G NIL

PROCUREN	ECIFY IF ANY OTHER METHOD OF MENT WAS ADOPTED I.E CY, DIRECT CONTRACTING / TION ETC WITH BRIEF REASONS	NIL
19) APPR	ROVING AUTHORITY FOR AWARD OF TRACT	LOCAL
	ETHER THE PROCUREMENT WAS LUDED IN ANNUAL PROCUREMENT	YES
21) ADV	/ERTISEMENT:-	
i) SPP	RA·WEBSITE YES, GIVE DATE AND SPPRA NTIFICATION NO)	NIL ID WITH HELD
ii) NE'	WS PAPERS. YES, GIVE NAMES OF NEWSPAPERS D DATES)	PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012
	TURE OF CONTRACT	CIVIL WORK
705 BS 2-1407	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER	YES
DC	AS INCLUDED IN ORDER DCUMENTS? F YES, ENCLOSE A COPY)	ENCLOSED
24) W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER	YES
D	OCUMENTS?	ENCLOSED
	F YES, ENCLOSE A COPY)	IT'S OPEN COMPETITIVE
A	HETHER APPROVAL OF COMPETENT UTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN OMPETITIVE BIDDING?	ПЗОГВА
26) \	NAS 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
205	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES
	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 O	
	(ATTACH COPY OF THE BID EVALUATION REPORT)	
31)	(IF YES, RESULT THEREOF)	NO NO
32)	GIVEN IN THE TENDER NOTICE DOCUMENTS	NS NO
	(IF YES, GIVE REASONS)	

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)	SAFEGUARDS PROVIDED	NO ADVANCE PAYMENT
38	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	NO
39	DATE OF AWARD OF CONTRACT	27 TH APRIL 2012

Taluka Municipal Administration (Defunct) Saleh Pat

Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

OF WORKS, SERVICES & GOODS WORTH SO THE STATION			
1) NAV	IE OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT	
Case()	VINCIAL / LOCAL GOVT / OTHER LE OF CONTRACT	UP GRADATION OF WATER SUPPLY SCHEME & LAYING P.E PIPES & DISTRIBUTION LINE IN CITY SALEH PAT	
	TO AND ADED	TMA/SP/136/2012 DATED 29 TH MAY 2012	
	IDER NUMBER EF DESCRIPTION OF CONTRACT	SCHEDULE "B" ATTACHED	
	RUM THAT APPROVED THE SCHEME	LOCAL AUTHORITY (T.M.A)	
(6)		15.00 MILLION	
31.6	NDER ESTIMATE VALUE		
8) EN (F	GINEER'S ESTIMATE OR CIVIL WORKS ONLY)	BD computation	
9) ES	TIMATED COMPLETION PERIOD	03 RD MONTHS	
	S PER CONTRACT) ENDER OPENED ON (DATE & TIME)	23 RD APRIL 2012 2:00 PM	
11) N	UMBER OF TENDER DOCUMENTS SOLID	THREE	
	UMBER OF BIDS RECEIVED	THREE	
12) N	UMBER OF BIDDERS PRESENT AT THE IME OF OPENING OF BIDS	FORTY	
14) F	BID EVALUATION REPORT Enclosed a copy)	ALREADY SUBMITTED	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S UMAIR CONSTRUCTION COMPANY, 0NEAR MILITARY ROAD SUKKUR.	
	CONTRACT AWARD PRICE		
	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	Þ	
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL	
c)	TWO STAGE BIDDING PROCEDURE	NIL	
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	5 NIL	

PROCU	SE SPECIFY IF ANY OTHER METHOD OF JREMENT WAS ADOPTED I.E GENCY, DIRECT CONTRACTING / TIATION ETC WITH BRIEF REASONS	NIL
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	LOCAL
	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES
21)	ADVERTISEMENT:-	
- /	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	YES
	DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
	DOCUMENTS? (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	O) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	
3	1) ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF)	NO
3	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS (IF YES, GIVE REASONS)	s NO

reasons) QUALIFICATION NO 34) DEVIATION **FROM** CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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) NO ADVANCE PAYMENT WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) 27TH APRIL 2012 39) DATE OF AWARD OF CONTRACT Transition Officer Taluka Officer (I&S) Taluka Municipal Administration (Defunct) Taluka Municipal Administration (Defunct) Saleh Pat Saleh Pat

NO

MADE IN

33) WAS THE EXTENSION

RESPONSE TIME? (If yes, give detailed

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 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	Þ
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	YES
	DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
	DOCUMENTS? (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

NO 33) WAS THE EXTENSION **MADE** RESPONSE TIME? (If yes, give detailed reasons) **FROM QUALIFICATION** NO 34) DEVIATION CRITERIA (If yes give detailed reasons) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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) 37) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) 27TH APRIL 2012 39) DATE OF AWARD OF CONTRACT

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

Transition Officer
Taluka Municipal Administration (Defunct)
Saleh Pat

struction of Protection Wall Water Supply Scheme Saleh Pat luka Saleh Pat District Sukkur. rt-I Schedule Items

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

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

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

10395.00 cft. at Rs. 7263.90 4) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement Rs. 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 precost laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles1/8" (C.S.I.No.6(a)(i) P.No.19) 1/4"

3960.00 cft at Rs. 114.00 5) Fabrication of mild steel reinforcement for cement concrerte including cutting bending laying in position Rs. 451440.00 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 6) Pacca brick work other than building including striking of joints upto 20' height in(i)Cement sand Rs. 392094.00 morter(e) Ratio1:6 (C.S.I.No.7(i)(e) P.No.26)

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

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

755082.00

TALUKA/MUNICIPAL OFFICER



EB/TMA-SP./- 35 Dated: - 27 - 54 - 3612

MIS Hamif Enter Prises

SUBJECT:-

Conset Protection wall water Supp Scheme S-Pal-

Your offer as per lowest rate @ 62.0/ % 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 stipulared 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
- 5 You will have to carryout the work according to PWD/PHED specification under the instructions and supervision of the (Infrastructure) Administration Saleh Pat. Taluka
- 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
- 8 The Penality 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.

> Transacion Officer Kaluka 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

> Transition Officer Taluka Municipal Administration(defunct)

Saleh Pat

UKA OFFICER (F

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 SOLID (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, INDTERIAL ARIA, 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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
ď	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

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 01 ST APRIL 2012
22)	NATURE OF CONTRACT	CIVIL WORK
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
	DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
	DOCUMENTS? (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

NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF

NO 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) **FROM** QUALIFICATION NO 34) DEVIATION CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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) NO ADVANCE PAYMENT 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? NO 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) 27TH APRIL 2012 39) DATE OF AWARD OF CONTRACT Transition Officer

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 lighting 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 re fighting lorry for impliance to the requirements at the manufacturer's factory or local declership.

Upon successful completion of the review process, the Bircler shall transport to a fire tighting lorry under its own power to the manufacturer's authorized service control eacest the Purchaser's location for final delivery preparation.

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



This warranty shall not apply to:

formal maintenance services or adjustments.

In 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 udgment, to affect its stability, nor which has been subject to microse, negligence, or added, nor compared to any vehicle made by the manufacturer which shall have been a perated at a specific recompared beyond the manufacturer's rated capacity.

Associated equipment furnished with the vehicle such as signalized 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 of the Bidder's hold unless made or assured in writing by the Bidder.



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RE-DELIVERY CHECKLIST

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

1. Clean and detailed, eliminate air and water leads, recover all metal shave if tighten and secure any loose hardware, correct all pain scratches or paint steps.

2. Check all operations: Test acceleration and braking:

check and record turning radius and delivered weight to spersonnel;

eliminate any driveline vibration through all speeds; che k HVAC system.

pressure relief control and operation; control and operation of all levers, gauges, and switches; eliminate all plumbing leaks; che k priming system.

4. Electrical: Check of all circuits, switches, warning lang, and buzzers; engragauges in cab and elsewhere on the fire fighting long.

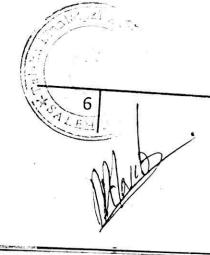
The Purchaser shall be given notice that the fire fighting erry is ready for inspection prior to delivery. It shall be the Purchaser's option to inspect the are fighting lorry at the bidder's local service facility prior to delivery.

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.



TENDER: FIRE FIGHTING LORRY DEFUNCT TMA, SALEHPAT FOR THE SUPPLY & DELIVERY OF A FIRE FIGHTING LORRY EXPECTED DELIVERY DATE: OFFER WITH ISUZ OFFER WITH (within 8 weeks) HIND DUTRO TOTAL PRICE OF FIRE FIGHTING LORRY: 187.691:_ 2750,000/-2750,000/= 16%.GST 440,000/-HINO Dutrocherry Delivery Charges Rs. Training Charges Rs. Free Sub Total Rs. GST Rs. only Fabrication: 440,000/2 chessis with Ost and for come Tax (Fabrication Rate Rs. 2750,000) = Rs 96,250/2 Please See our quatatier No. 38512 Dated 10-4-12 TOTAL COST Rs. Signature of Tendrer

Altonielpal Action 1

8

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 Lr 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 e sonom) and engine efficient nump) 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 soal 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 shalt. 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 $\pm 70 - 15$ variable flow (450-1000 Lpm) at 150 PSI, threw 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 (abricated 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.



8/2

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

CHASSIS

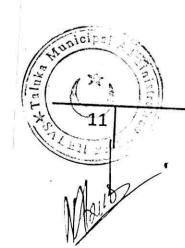
Right hand drive (4x2) trunk chassis with min GVW 8000-9000 kg, Engine Horse Power 100-120 HP at 3200 RPM, five speed manual transmission, 2 x 12 volt batteries, 24 volt generator and built in driver

ELECTRONIC SIREN

One (1) 100 watt electronic siren shall be provided featuring, cottom mount control head in cab, six (6)

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

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





AGREEMENT 3

Project: <u>SUPPLY OF FIRE FIGHTING LORRY.</u>

Cost: Total Amount Rs. 61,70,000/-

(Rupees Sixty One lacs Seventy Thousands only)

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

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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	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	Þ
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	YES
	DOCUMENTS? (IF YES, ENCLOSE A COPY)	ENCLOSED
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	YES
	DOCUMENTS? (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)	NÖ

- MADE IN NO 33) WAS THE EXTENSION RESPONSE TIME? (If yes, give detailed **FROM** QUALIFICATION NO 34) DEVIATION CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- 39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

NO

27TH APRIL 2012

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

Saleh Pat

Transition Officer

Taluka Municipal Administration (Defunct)

Saleh Pat

SCHEDULE"B"

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 2)Dressing and levelling of earth work to design Rs. 9689.00

section etc. complete. (b) Ordinary or hard soil.

1650.00 cft. at Rs. 3) Dismantalling 87.10 P%Ocft. cement (C.S.I.No.19(b) P.No.11) concerete Rs. 144.00 plaiñ 1:3:6.

Qty. 30523.95 cft. at Rs. 1306.80 4) Cement concerte brick or stone ballost 1-1/2" to 2" Rs. 39888.00 (C.S.I.No.4(c)P.No.17)

Ratio 1:4:8

Qty. 43178.85 Cft 5) Cement concrete plain including placing compacting at Rs. finishing and curing complete(including screening and Rs. 1547573.00 washing ofstone aggregate without shuttering. (C.S.I.No.5 P.No.18) Ratio 1:2:4

Qty. 30421.47 cft. at Rs. 5941.10 6) Errection and removal of centering for R.C.C. or Plain cement concerete work of Partal wood. Rs. 1807370.00 (a) Vertical

)ty. 9218.63 sft. at Rs. 1405.75 1) Providing and fixing cement pavement .P.%sft. Rs. 129591.00 blocks size :ity/qudda/cobble shape with pigment having strength 1/w 5000psi 8500psi i/c filling the joints with hill and and laying in specified manner/pattern and lesign etc. (C.S.I.No.73 P.No.56)

ty. 9159.15 sft. at Rs. 81.75

P.Sft. Rs. 748761.00 Total Part-I Rs 4283016.00

Taluka Of r(Infra)

Taluka Municipal Administration(def:) Saleh Pat



Dated: - 27.4.2012 Umair Consti. 8.00

vernment- Entractor

SUBJECT:-

Construction of C. C Block at city Talaka sall.

Your offer as per lowest rate @

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

- 1 You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within
- 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 (Infrastructure) Administration Saleh Pat. Taluka
- 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
- 8 The Penality will be imposed as per relavant clause of agreement in case of non completion of work during stipulated

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

Transition Officer

Taluka Municipal Administration(defunct)

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

> Transition Officer Taluka Municipal Administration(defunct)

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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PRO EME	ASE SPECIFY IF ANY OTHER METHOD OF CUREMENT WAS ADOPTED I.E ERGENCY, DIRECT CONTRACTING / OTIATION 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?	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 NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION FROM QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / NIL 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
- 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)

(IF YES, ENCLOSED A COPY)

NO

39) DATE OF AWARD OF CONTRACT

ABROAD

 27^{TH} APRIL 2012

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

Transition Officer Taluka Muni¢ipal Administration (Defunct)

SCHEDULE"B"

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)

2136.00 cft at Rs. 1306.80 Rs./

) Cement concerte brick or stone ballost 1-1/2" to 2" guage

312.00 cft atRs. Random rubble masonary in cement sand morter Ratio 1:6 Rs. 11182.00 ty. 567.00

cft at Rs. 5443.90 P%cft. Rs. 30867.00

||Coursed rubble masonary in cement sand morter Ratio 1:6 ty. 567.00

cft at Rs. 7263.90 P%cft. Rs. 41186.00

Cement Pointing raised on stone work Ratio 1:3. (у.

3ubj? 378.00 sft. at Rs. 934.23 P%sft. Rs. 3531.00

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

y. 37.49 cft. at Rs. Pacca brick work in ground floor in cement sand morter 3865.15 Rs. 1449.00

1. 672.00 cft at Rs. Reinforced cement concrete work including all labour and Rs. 28536.00

erial except the cost of steel reinforcement and its our for bending and binding , which will be paid arately .This rate also i/c all kinds of forms moulds ting shuttering curing rendering and finishing the osed surface (including screening and washing of shingles R.C. work in roof slab beams columns rafts lintels and er structural member laid in situ or precost laid in ition complete in all respests (i)Ratio (1:2:4)90Lbs mt 2cft, sand 4cft shingles 1/8" to 1/4" guage.(

2623.97 cft at Rs. 114.00

P.cft Rs. 299132.00

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site

Offi nist! Pat

OF WORKS, SERVICES & GOODS	DA ADMICT ATION
1) NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
2) PROVINCIAL / LOCAL GOVT / OTHER	
PROVINCIAL / EGGLIS TITLE OF CONTRACT	ELECTRIFICATION OF OFFICE BUILDING T.M.A SALEH PAT.
4) TENDER NUMBER	TMA/SP/136/2012 DATED 29 TH MAY 2012
DESCRIPTION OF CONTRACT	SCHEDULE "B" ATTACHED
6) FORUM THAT APPROVED THE SCHEME	LOCAL AUTHORITY (T.M.A)
PER SETIMATE VALUE	0.300 MILLION
CONFERMS ESTIMATE	0.111 MILLION
8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	
0) FSTIMATED COMPLETION PERIOD	03 RD MONTHS
(AS PER CONTRACT)	23 RD APRIL 2012 2:00 PM
10) TENDER OPENED ON (DATE & TIME)	
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	a
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 	Þ
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c) TWO STAGE BIDDING PROCEDURE	NIL
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	G NIL

PRC EMI	ASE SPECIFY IF ANY OTHER METHOD OF OCUREMENT WAS ADOPTED I.E ERGENCY, DIRECT CONTRACTING / GOTIATION 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?	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 NO RESPONSE TIME? (If yes, give detailed reasons)

 34) DEVIATION FROM QUALIFICATION NO
- 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

CRITERIA (If yes give detailed reasons)

- 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)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- 38) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- 39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

NO

27TH APRIL 2012

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

Transition Officer

Taluka Municipal Administration (Defunct)

SCHEDULE"B"

For

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

Dukkui.	
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: 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)	13146.00
Qty 10 Nos. @ Rs: 244.41 Each Rs: 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)	2444.00
Qty 550.00 Rft. @ Rs: 25.48 P.Rft. Rs: 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)	14014.00
Qty 550.00 Rft. @ Rs: 25.67 P.Rft. Rs: 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)	14119.00
Qty 4 Nos. @ Rs: 34.38 Each Rs: 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)	138.00
Qty 10 Nos. @Rs: 90.48 Each Rs: 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.	905.00
Qty 2.0 Nos. @ Rs: 1426.33 Each Rs: 8) Providing and fixing B.C. backlite angular type batten (E.S.I. NO.1 P-1)	2853.00
Qty 4.0 Nos. @ Rs: 53.69 Each Rs: Distriction of the Each Est. S.I. NO.1 P-1)	215.00
Qty 2.0 Nos. @ Rs: 91.30 Each Rs: 0) Providing and mild steel bar fan clamp 15.8mm(5/8") dia uitable for RC.C. roof. (E.S.I. NO.1 P-1)	183.00
Qty 8.0 Nos. @ Rs: 141.01 Each Rs:	1128.00



Simplying and Installing 2core 7/44 guage from pole to dle cost include's burrying in excaveted trecnch etc.

320.00 Rft. at Rs. P.Rft. Rs. Parity Property Pr

Oty 72.00 Rft. at Rs. P.Rft. Rs. Symplying and Installing Energy sewer of 80 watts of approved company/phillips with warranty of company with sequered holder etc. complete in all respects.(M.R.)

4.00 Nos. at Rs.

Each R:

Rs.

Total Part-II

Rs

Total Part-I and II Rs.

Taluka O

Taluka Municipal Administration(def:)

Saleh Pat

1/20

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TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- 17 Dated: - 2.7. (1.12_ m/s Hanit Enterfaises

SUBJECT: - Electrification of office Building

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 stipulared 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 Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- The payment will be made to the contractor subjact to availability of funds.
- 8 The Penality 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 raluka 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) Saleh Pat

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	FAI.
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)	Ť .
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PRO EME	ASE SPECIFY IF ANY OTHER METHOD OF CUREMENT WAS ADOPTED I.E ERGENCY, DIRECT CONTRACTING / SOTIATION 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?	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 NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION FROM QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (IF YES, ENCLOSED A COPY)
- 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)

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

2 P-01).

	0.00 Rft.	@ Rs:	25.20	P.Rft	Rs:	5040.00
b) 3/4" dia	G.I.Pipe	4				
Qty 225	0.00 Rft.	@ Rs:	34.40	P.Rft	Rs:	7740 00
2) Supplyind 1/2" dia. (V	g & fixing Lo	ng bib o 15(b) P.1	cock of Cr No.15)	rystal head		7740.00
Qty .	10.0 Nos.	@ Rs:	252.10	Each	Rs:	2521 00
3) Supplying quality cry P.No.15)	& fixing con stal head	cealed s 1/2"dia	top cock .(W/S&S.S	of superior G.I.No.13(b)		2521.00
4)Supplying	5.0 Nos. & fixing har (o.7(i) P.No.1	dle val		Each 1/2"dia .	Rs:	1261.00
earthen ware complete wit with interna	6.0 Nos. g and fixing w.c. pan w h including al fitting ar	squattirith from the cost and flush	ng type wi t flush : of flush pipe wit	hite glazed ininlet and ing eistern h bend and	Rs:	453.00
making requi	siter number	of holes	in walls	plinth and		

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

floor for pipe connection and making good in cement concrete 1"2"4" (foreign equipment) (W/S&S. S.I. NO.

Providing P.E.Pipes specials and clamps etc. Juding fixing, fitting and cutting complete with includes cost of breaking through walls and roof king good etc. painting two coats after cleaning he 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

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

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:

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. 2) Excavation for pipe line in trenches and pits in **soft soil** i/c trimming and dressing sides of true alighment 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
Otv.

4623.75 fcft. at Rs. 1742.40 P.%Ocft. Rs. 8056.00

12/8

1143.00

viding R.C.C pipe of ASTM C-76-62 T/C 76-70
s"B" and fixing in trench i/c citting and fitting and
nting with rubber ringgs i/c testing with
secified 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)		15
Qty. 223.87 cft. at Rs. 290.40 P.%cft. 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)	Rs.	650.00
<pre>Qty. 2238.72 cft. at Rs. 1306.80 P.%0cft. 3)Extra for wet earth work. (C.S.I.No.18(b) P.No.5)</pre>	Rs.	2926.00
Qty. 895.49 cft. at Rs. 423.50 P.%Ocft. 4)Extra for slush or daldal including dewatering. (C.S.I.No.16 P.No.4)		379.00
Qty. 895.49 cft. at Rs. 968.00 P.%0cft.	Rs.	867.00
5)Dry rammed brick or Stone ballost 1-1/2" to 2" guage.(C.S.I.No.2 P.No.17)		
149.25 cft. at Rs. 1028.50 P.%cft. 6)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	Rs.	1535.00
223.87 cft. at Rs. 3584.10 P.%cft.	Rs.	8024.00

inforced cement concrete work including all our and material except the cost of steel inforcement 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 precost laid in position complete in all respests (i)Ratio (1:2:4)90Lbs cement 2cft, sand 4cft shingles1/8" to 1/4" guage (C.S.I.No.6(a) (i) P.No.19)

Qty. 27.00 cft. atRs. 114.00 P.cft. 8) Fabrication of mild steel reinforcement for cement concrerte including cutting bending laying 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)

Rs. 3078.00

1.08 cwt. Qty. at Rs. 2772.55 P.cwt. 9) Small iron work such as gusset plate knees bends, stirrups, rings etc. including cutting drilling, revetting, handling, assembling and fixing but excluding errection in position (C.S.I.No.1 P.No.96)

Rs. 3008.00

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

Rs. 14297.00

10) Errection 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.

528.00

Total Part-I Rs.

Contractor

Taluka Of cer (Infra)

Taluka Municipal Administration(def:)

SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- \ Dated: - 27.4.12

Hanit Enterpaises

SUBJECT: -

Constitute Diainage System of Office

Your offer as per lowest rate @

\$ 2.0 € 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 stipulared 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 Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- The payment will be made to the contractor subjact to availability of funds.
- The Penality 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 Staluka Municipal Administration(defunct)
> Saleh Pat

O_1	WORKS, SERVICES & GGGG		
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 SMALL BRIDGE AT VILLAGE HAMID SHANBANI ON WATER CHANNEL MUBARAK PUR UC-32 OF TALUKA SALEH PAT.	
	4	TMA/SP/136/2012 DATED 29 TH MAY 2012	
4)	TENDER NUMBER	SCHEDULE "B" ATTACHED	
5)	BRIEF DESCRIPTION OF CONTRACT		
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)	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	P) 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)		
e	SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ	
ł	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL	
6	c) TWO STAGE BIDDING PROCEDURE	NIL	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL	

PI EN	LEASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / EGOTIATION 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?	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 NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / NIL 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) 37) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? 38) SPECIAL CONDITIONS, IF ANY NO (IF YES, GIVE BRIEF DESCRIPTION) 39) DATE OF AWARD OF CONTRACT 27TH APRIL 2012

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

Taluka Municipal Administration (Defunct)
Saleh Pat

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 ,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 precost laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles1/8" guage. C.S.I.No.6(a)(i) P.No.19)

489.90 cft 5) Fabrication of mild steel reinforcement for cement /at Rs. concrerte including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).(b) using (C.S.I.No.7(ii)(b) P.No.201

.19.68 cwt. at Rs. 2772.55

P.cwt. Rs.

54564.00

55849.00

Total Part-I Rs. 110413.00

Rs.

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

SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./-15

TO,

Steed Uneed Ali Shah

SUBJECT: - Construction of Small Bridge on water Channel Mubrack Pur Minor 40-32 5-Pat

Your offer as per lowest rate @ 3

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.

- You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulared 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 subjact to availability of funds.
- 8 The Penality 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

Transation Officer

Paluka 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

Paluka Municipal Administration(defunct)

Saleh Pat

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Jo hans

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 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. 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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

P E	LEASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / IEGOTIATION ETC WITH BRIEF REASONS	NIL
1	9) 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)	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
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE REASONS)	NO

- 33) WAS THE EXTENSION MADE IN NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION FROM QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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)
- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

NO ADVANCE PAYMENT

SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

NO

39) DATE OF AWARD OF CONTRACT

27TH APRIL 2012

Taluka Municipal Administration (Defunct) Saleh Pat

Transition Office

Taluka Municipal Administration (Defunct)

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)

3935.93 cft. at Rs. 5872.20 P%Ocft. Rs. 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%Ocft.

Rs.

343.00

23113.00

3) 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

4519.35 Cft Qty. at Rs. 3584.10 P.%cft. Rs. 4) Cement concrete plain including placing compacting 161978.00 finishing and curing complete(including screening and washing ofstone aggregate without shuttering.

(C.S.I.No.5 P.No.18)

Ratio 1:2:4

Qty. 3423.75 cft. at Rs. 5941.10

P.%cft Rs. 203408.00

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

(a) Vertical

933.75 sft. at Rs. 1405.75 Qty.

P.%sft.

Rs.

13126.00

Total Part-I Rs 401968.00

Contractor

Taluka Officer (Infra)

Taluka Municipal Administration(def:)



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- 178-Dated: - 28-4.2012

TO,

M/s Molammad Salah Jaffri

SUBJECT:-

C.C Block al-Village Molvi Construction of of Taluka Saleh ephulam Rasot

Your offer as per lowest rate @

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 stipulared 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 (Infrastructure) Officer Taluka 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 subjact to availability of funds.
- 8 The Penality 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

the Taluka Officer(Infra) Taluka Copy forwarded to 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 gazuka Municipal Administration(defunct) Saleh Pat

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1	NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION
2	PROVINCIAL / LOCAL GOVT / OTHER	(DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
3)	TITLE OF CONTRACT	CONSTRUCTION OF C.C BLOCK AT VILLAGE 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 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
16)	CONTRACT AWARD PRICE	PAT.
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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

	EM	EASE SPECIFY IF ANY OTHER METHOD OF OCUREMENT WAS ADOPTED I.E IERGENCY, DIRECT CONTRACTING / GOTIATION ETC WITH BRIEF REASONS	NIL
	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	LOCAL
j	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES
2	21)	ADVERTISEMENT:-	
	i)	SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO)	NIL ID WITH HELD
į	i)	NEWS PAPERS. (IF YES, GIVE NAMES OF NEWSPAPERS AND DATES)	PAK SINDH, QALEEM & SOBH DATED 01 ST APRIL 2012
22	2)	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 NLL THE BIDDERS?	YES
27)	E E	VHETHER THE SUCCESSFUL BID WAS OWEST EVALUATED BID / BEST VALUATED BID IN CASE OF CONSULTANCIES).	YES
28)	W	HETHER THE SUCCESSFUL BIDDER AS TECHNICALLY COMPLAINT?	YES
29)	1.1	HETHER NAMES OF THE BIDDERS AND HEIR QUOTED PRICES WERE READ OUT IT HE TIME OF OPENING OF BID?	YES
30)	C(A	HETHER EVALUATION REPORT GIVEN DIDDERS BEFORE THE AWARD OF DITTACH? TTACH COPY OF THE BID EVALUATION EPORT)	ATTACHED
31)	AN (IF	NY COMPLAINTS RECEIVED YES, RESULT THEREOF)	NO
	DO	Y DEVIATION FROM SPECIFICATIONS VEN IN THE TENDER NOTICE / CUMENTS YES, GIVE REASONS)	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed NO reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes give detailed reasons) NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS YES NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY NIL 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) 37) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? 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:- 27-4,12

TO,

Surker Construction Company

SUBJECT: -

Construction of Cic Block at Lal Mohmmad of Paluk, in Pad.

Your offer as per lowest rate @

ASO & 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 stipulared 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 subjact to availability of funds.
- 8 The Penality will be imposed as per relavant clause of agreement in case of non completion of work during stipulated period.

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Transition Officer

Taluka Municipal Administration (defunct)

Saleh Pat

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Transition Officer

Taluka Municipal Administration (defunct)

Saleh Pat

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1)	NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION (DEFUNCT) SALEH PAT. LOCAL GOVERNMENT
2)	PROVINCIAL / LOCAL GOVT / OTHER	
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 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 BADARUDDIN & COMPANY, VILL: ALI MOHAMMAD SHANBANI, TALUKA SALEH PAT.
16)	CONTRACT AWARD PRICE	SALEHTAT
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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PR EN	EASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / EGOTIATION 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)	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
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID?	YES
	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
1	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS IF YES, GIVE REASONS)	NO

33) WAS THE EXTENSION MADE IN NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION **FROM** QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / NIL 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) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? 38) SPECIAL CONDITIONS, IF ANY NO (IF YES, GIVE BRIEF DESCRIPTION) 39) DATE OF AWARD OF CONTRACT 27^{TH} APRIL 2012 Taluka (I&S) Transition Officer Taluka Municipal Administration (Defunct) Taluka Muhicipal Administration (Defunct) Saleh Pat Saleh Pat

SCHEDULE"B"

For

ir of Sim Nala Near Bridge R.D. 195 of Taluka Saleh Pat.

I Schedule Items

mantalling cement concerete reinfored separating orcement form concerete 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. nforced cement concrete work including all labour aterial except the cost of steel reinforcement and abour 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 respests tio (1:2:4)90Lbs cement 2cft, sand 4cft shingles1/8" 1/4" guage. .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)

16.63 cwt. at Rs. 2772.55

P.cwt.

Rs. 46108.00

Total Part-I Rs.

198891.00

56114.00

Taluka Officer (Infra)

Taluka Municipal Administration(def:)

SALEH PAT

for

16/80



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./-/2
Dated: - 27-4.12

				24-4.	17
Mes	Atip Ali	Khoso	÷-		

SUBJECT:-

Legain of Sim Nola Rogs of

Your offer as per lowest rate @ 69.0% 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 stipulared period
- 2 No premium shall be paid on non schedule items.
- 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 subjact to availability of funds.
- 8 The Penality 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

Praluka 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

Paluka Municipal Edministration (defunct)

Saleh Pat

100

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	
1)	NAME OF THE ORGANIZATION / DEPTT	TALUKA MUNICIPAL ADMINISTRATION
2)	PROVINCIAL / LOCAL GOVT / OTHER	(DEFUNCT) SALEH PAT. 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)	$\mathbf{I}^{\mathbf{ST}}$
18)	METHOD OF PROCUREMENT USED: (TICK ONE)	
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PR EN	EASE SPECIFY IF ANY OTHER METHOD OF COUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / COTIATION 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?	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)		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

WAS THE EXTENSION MADE IN NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION **FROM** QUALIFICATION NO CRITERIA (If yes give detailed reasons) WAS IT ASSURED BY THE PROCURING 35) YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / NIL 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) 37) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? 38) SPECIAL CONDITIONS, IF ANY NO (IF YES, GIVE BRIEF DESCRIPTION) 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.%OCft ii) With Extra lead. Rs. 139151.00

Qty. 298689.0 cft. at Rs. 7318.23 P.%OCft Rs. 2185875.00

b) for 95-100 medified AASHO denisty.

i) With Out Extra lead.

Qty. 16995.00 Cft at Rs. 3660.67 P.%00ft Rs. 62213.00

ii) With Extra lead.

Qty. 105189.00 Cft at Rs. 8287.25 P.%0Cft 2) Earth working for embakment from barrow pit i/c Rs. 871728.00 layingin 6" layers clod breaking ramming dressing

i) With Out Extra lead.

Qty. · 13779.00 Cft at Rs. 970.40 P.%OCft Rs. 13371.00

ii) With Extra lead.

Qty. 20038.44 Cft at Rs. 6764.50 3)Preparing sub base coures by supplying & spreading Rs. 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 AASHOspecifications (Rate includes all cost of materials T&P and carring up to3 chains

Qty. 29324.10 Cft 3540.67 P.% Cft at Rs. 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%

Oty. 14662.05 Cft at Rs. 3718.36 (5) Providing Ist cost of surface dressing on new or Rs. 545188.00 exsiting surface with 30 lbs of bitumen of 80/100 pentration and 4.5' cft Bajri of 3/4"-1/2" guage.

135550.00

588.00 cft. at Rs. 3865.15 P%cft. Rs. 22727.00 nainforced cement concrete work including all labour and materialexcept 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 memberlaid in situ or precost laid in position complete in all respests (i) Ratio (1:2:4) 90Lbs cement 2cft, sand 4cft shingles1/8" to 1/4" guage. (C.S.I.No.6(a)(i) P.No.19)

389.25 cft at Rs. 114.00 P.cft Rs. 44375.00 5) Fabrication of mild steel reinforcement for cement concrerte 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

33.38 cft. at Rs. 5941.10 P%cft. Qty. 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)

293.15 sft. at Rs. 536.14

Rs._ P%sft. 1572.00

Total Part-I Rs. 131676.00

Taluka da cer(Infra)

Taluka Municipal Administration(def:)

SALEH PAT



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- \

TO,

Dated: - 27-4.2012 M/s Nabi Bilders

remains work of mattled of SUBJECT: -Pass

Your offer as per lowest rate @ p. 72 de l'aire per lowest rate @ p. 13 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.

- You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulared period
- 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.
- 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 Municipal Taluka (Infrastructure) Taluka Officer Administration Saleh Pat.
- 6 The difference cost of material provided in the estimate will be paid on the execution of work done.
- The payment will be made to the contractor subject to availability of funds.
- The Penality 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 Waluka Municipal Administration (defunct) CC 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	Þ
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL

PF EN	LEASE SPECIFY IF ANY OTHER METHOD OF ROCUREMENT WAS ADOPTED I.E MERGENCY, DIRECT CONTRACTING / EGOTIATION 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?	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

WAS THE EXTENSION MADE IN NO RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION **FROM** QUALIFICATION NO CRITERIA (If yes give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING YES AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / NIL 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) WERE PROPER SAFEGUARDS PROVIDED NO ADVANCE PAYMENT ON MOBILIZA ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY NO (IF YES, GIVE BRIEF DESCRIPTION) 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

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

1410.00 cft. at Rs. 1306.80 3) Excavation for pipe line in trenches and pits in soft 18426.00 soil i/c trimming and dressing sides of true alighment 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 ft.(1.52m)and lead upto one chain (30.5m). P.H.S.I.No.1 P.No.46)

9600.0 cft. at Rs. 1742.40 4) Excavation for pipe line in trenches and pits in wet soil 16727.00 i/c trimming and dressing sides of true alighment 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 ft.(1.52m)and lead upto one chain P.H.S.I.No.14 P.No.48) (30.5m).

4820.0 cft. at Rs. 2613.60 Qty. 5)C.I.Tee with flanges end with holes including turning 12598.00 and facing of flanges for all size. (S.Of Mat.I.No.12 P.No.12 Year 2012

1.30 Cwt at Rs. 6096.00 6)C.I.Tappered flat Bottomed or central tappered 7925.00 flanges end with holes including turning and facing of flanges for all size. (Mat.S.I.No.9 P.No.12 Year 2012

2.16 Cwt 7) Cost iron specials for A.C.pipe (Standard weight for at Rs. 6096.00 13167.00 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 for 3" dia Each Rs. 1463.00 2.00 Nos. at Rs. 7) Air double acting 3" X 1" (Imported) Each Rs. 1138.00 (Mat.S.I.No.3 P.No.13)

for 3" dia

art-II Non- Schedule Items

1) Providing, laying jointing & testing Polythylene 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 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. Nos. at Rs. 2005.05 Each Rs. i. 90 Elbow Qty. 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 delivaryman and distribution system with M.S. clamp of required dia testing includes excvation, 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 ofstone 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. 2) Cement Concrete linning ratio 1:2:4.(C.S.I.No.11 P.No.80 81096.00 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 MACHINARY PART "I" PUMPING MACHINARY

1.00 Nos. atRs. 1062.50 C.I Tail piece (SMI No. 9 P-15) 6" dia	P.Rft.	Rs.	1063.00
Qty. 1.00 Nos. atRs. 618.75 6. Jointing to C.I /M.S specials flanged trench i/c supplying rubber packing of thickness nuts bolts washers etc and required for jointing and testing the jospecified pressure etc complete. (PHSI No.1)	and inside a the required other tools		619.00
3" dia			
Oty 16 00 0 -+ B 100	D Toint	-	
6" dia	P.Joint	Rs.	3097.00
Qty. 6.00 0 atRs. 339.55	P.Joint	Rs.	2037.00
-			2037.00
	Total Part-	A Rs.	63507.00
<u>ABSTRACT</u>		e8773	2 OF LESS CONTROL TO THE TANK
1 PART "I" Pumping Machinery			4
1 PART "I" Pumping Machinery		Rs.	437650.00
2 PART "II" Interconnection			
	Total		63507.00 501157.00
C.S.I.No.20 P.No.11)	P.%cft. all labour cement and will be p of forms mou finishing nd washing columns ra situ or prec	its eaid lds the of fts ost	1339.00
guage (C.S.I.No.6(a)(i) P.No.19) Qty. 85.86 cft at Rs. 114.00 3) Fabrication of mild steel reinforcement concrerte including cutting bending laying i making joints and fastenings including cost wire (also includes removal of rust from using Tor bars. (C.S.I.No.7(ii)(b) P.No.20) Qty. 3.44 cwt. at Rs. 2772.55 P.6	P.cft For cement position of binding bars).(b)		9788.00 9538.00



TALUKA MUNICIPAL ADMINISTRATION(DEFUNCT) SALEH PAT

EB/TMA-SP./- 23

Dated:- - 27-4.2012

TO

Syed ARhtigy Hussein Shah

SU	BJ	JE(CT	:	-

Recordioning/ Improvement of water Supply Scheme Soleh Pal-

Your offer as per lowest rate @ (14), & Al

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.

- You are hereby ordered to start the work within 7 Days after issue of this work order and complete the same within stipulared 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 Penality 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

Paluka 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

120

First class deodar wood wrought joinary in doors and indows etc. fixed in position i/c ckowkats hokd fasts hinges towers bolts cleats handels and cords with hooks etc. deodar pannelled or un pannelled and glazed (C.S.7.No.10 P.No.65) 1-1/2" thick

Qty. 52.00 sft at Rs. 228.38 5) Painting new surfaces. Perparing surface and painting of doors and windows P.sft Rs. 11876.00 any type i/c edges.(C.S.I.No.5 P.No.76) Three Coats

128.00 sft at Rs. 978.95 6) Cement plaster 1:6 upto $\overline{20}$ ' height 1/2" thick. C.S.I.No.11(b) P.No.58) Rs. 1253.00

484.00 sft. at Rs. 531.41 7) Cement plaster 1:4 upto 20' height 3/8" thick. Rs. 2572.00 Qty.

484.00 sft. at Rs. 536.14 8) White wash one coat. (C.S.I.No.26 P.No.55) P.%sft Rs. 2595.00 950.00 sft at Rs. 60.32

9) White wash three coat. (C.S.I.No.26 P.No.55) P.%sft Rs. 573.00

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)

950.00 sft. at Rs. 103.79 11) Khapril of cement concrete 12" x 8" x 1" of approved design / shape laid flate 1:2 grey cement mortor over a bed of 3/4" thick grey cement Rs. 986.00 Qty.

239.25 sft. at Rs. 3813.95 12) Providing 1" thick topping cement concrete (1:2:4) P.%sft. Rs. i/c surface finishing and dividing in to panels. 9125.00 Qty.

109.25 sft. . at Rs. 1820.23

P.%sft.

Rs. 1989.00 Rs.

Total Part-I

Taluka Of

Taluka Municipal Administration SALEH PAT

coplying and installing in position i/c transporatation to site of work at Water apply 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 embeded in CC foundation i/c prevailing and fixing on prepared board A.C 50 cycles 3 phase 12/25 Ampere trip rating push kinton type star dolta starter complete with no volts and over load release and required 1/c providing & fixing on prepared board iron clad triple pole and neutral awitch fuse with rewireable 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 metalled board to accomodate main or sub-mains control switches recessed in the wall size 3'x21/2 surface as required i/c providing and fixing earthing set with C.I plate burried in the

in the ground in depth (12) for base plate and testing of the pumping set against

Qty. 1 Set at Rs. 437650.00 P. Set Rs. 437650.00 PART "II" Total Rs. 437650.00

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. 6"dia for Delivary 297.05 P.Rft. Rs. 10693.00 16.00 Rft.

atRs. 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

Qty. 2.57 cwt. 2. C.I Tapper flat bottom or centaral tappered flanged atRs. Rs. 15667.00

ends with holes i/c turning & facing of flanges for all sizes. (SMI No.9 P-12)

Qty. 1.10 cwt. 2. C.I Tee with flanged ends with holes i/c tuning and atRs. facing of flanges for all sizes. (SMI No.12 P-12) Rs. 6706.00

Qty. 0.74 cwt. 3. Supplying M.S blank flanges 1/2(12mm) (Rate as per atRs. Rs. R.A. approved) 4511.00

a) 3" dia

Qty. 8.00 Nos. atRs. 462.55 b) 6" dia Each 3700.00

8.00 Nos. atRs. 4. Cost Iron specials for P.V.C pressure pipe (S.Mat. 2012 I. No. 14 P-17) Rs.

C.I. Gibault Joint

6" dia

y. 1.00 Nos. at Rs. 4000 Each Poressure (Mat.S.I.No.2 P.No.9) for 4" dia	Rs. 4000.00
Qty. 2.00 Nos. at Rs. 5460 Each R Qty. 2.00 Nos. at R	s. 10920.00
R. P-15)	s. 8580.00
for 3" dia Qty. 1.00 No at Rs. 1687.50 Each Rs. 10) Jointing to C.I./M.S. flanged pipes and specials flanged in side a trench i/c supplying rubber packing of the tools 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)	10
4" dia Joints	
Qty. 2.00 Joints at Rs. 197.45 P. Joint Rs. Qty. 1.00 Joints at Rs. 193.55 P. Joint Rs. 11) Making joints to C.I. specials fittings (identity)	
11) Making joints to C.I. specials fittings (i/c laying) of the required diameter and testing the joints along with making good all leaky joints etc. complete. (P.H.S.I.No.1 P.No. 56)	Ę.
for 4" dia	
Qty. 2.00 Nos. at Rs. 45.35 Each Rs.	£
KS.	91.00
Qty. 3.00 Nos. at Rs. 45.35 Each Rs. 12) Providing chamber 2-1/2'x2-1/2' (750x750 mm.) inside diamension4-1/2'(1372mm.) deepas per approved design for iron cover and frame (wt.=1 cwt =3 cm.) dia inside cost	136.00
cement morter 6" (152mm.) thick brick masonary wallsset in 1:6 foundation 1" (25 mm.) thick cement concrete 1:3:6 in flooring 1/2"(12.5 mm.) thick cement concrete 1:2:4 wall surface and to it is in the control of the	e e e e e e e e e e e e e e e e e e e
rest at every one foot beyond 2-1/2' curring excavation back filling and dis posal of surplus earth etc.	a.
Qty. 5.00 Nos. at Rs. 6769.20 Each Rs. 13)Refilling the excaveted stuff in trench 6" layer i/c watering ramming to full compaction etc.complete.	33846.00
Qty.	

12978.00 Cft

at Rs.

1343.00

P.%O Cft

Total Part-I Rs.

Rs. 17429.00 Rs. 148723.00

(DEFUNCT) TALUKA MUNICIPAL ADMINISTRATION SALEH PAT

Letter No. DTMA / Salch Pat Dated:-

/ 2012 / 2012

To.

The Manager (CB), Government of Sindh Sindh Public Procurement Regulatory Authority, Karachi.

SUBJECT: - <u>NIT NO. TMA/SP/136/2012 DATED 29-03-2012.</u>

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 INWABO DIAKI

0

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 / Itcm: Reconditioning/Widening of Metalled Road from
Arrore Bachal Shah Road upto Nara Caual 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

10 7479/2012

7. Total Bids Received: <u>03 Nos</u>

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/	Remarks
0	1	2	3	4	5	6
1.	M/S Bhanbhro Constr: Co.	Part A-As Per Estimate Part B-38% Above	1st 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 Lawest	9.993 (M) 0.403 (M) 10.396 (M)	-do-	-do-

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

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

1074791/2

7. Total Bids Received: <u>03 Nos</u>

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

1. Name of Procuring Agency: <u>Taluka Municipal Administration (Defunct) Saleh Pat</u>

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

10 7479/12

7. Total Bids Received: 03 Nos

8. Technical Bid Opening date: (if applicable): <u>N/A</u> (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

1. Name of Procuring Agency: <u>Taluka Municipal Administration (Defunct) Saleh Pat</u>

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 Salch 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 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:

11

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 %Ahove	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.I. 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 Lawest	10.010 (M)	-do-	-do-"

TALUKA ÓFFICER (I&S) T.M.A (DEFUNCT) SALEH PAT TALUKA OFRICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT

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

Salch 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: 03 Nos

107479/12

7. Total Bids Received: <u>03 Nos</u>

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	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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

* 3. Tender Description / Name of work / Item: <u>Upgradation of Water Supply Scheme and Lying</u>

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

117479/12

7. Total Bids Received: <u>03 Nos</u>

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

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

107479/12

7. Total Bids Received: <u>03 Nos</u>

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: <u>23-04-2012</u>

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 Constt: 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 (PINANCE T.M.A (DEFUNCT) SALEH PAT

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

107479/12

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 offcred 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)	4th 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

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 Salch Pat.

4. Method of Procurement: Single Stage One Envelope Procedure.

5. Tender Published: Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-26!2

Print & Electronie Media (SPPRA ID No. & News Papers names with dates)

6. Total Bid documents Sold: 03 Nos

107479/1

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	
1.	M/S Umair Constt: Co.	85% Above	I st Lowest	9.870 (M)	Qualified as per his offered rate.	Being a lowe.st 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 TALUKA OFFICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT

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 Kalcem Sukkur & Daily Sobh dated 01-04-2013

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: <u>23-04-2012</u>

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Bidder by the Bidder in	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks 6
0	1	2.	3			
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/SHima Ali & Brothers	38. 3 0% Above	2 nd Lowest	1.485 (M)	Not Qualified as per his offered rate	Non Responsive
3.	M/S Abdul Khalique, Govt: Contractor.	38 :5 0% Above	3 rd Lowest	1.482 (M)	-do-	-d0-

TALUKA OFFICER (1&S) T.M.A (DEFUNCT) SALEH PAT TALUKA ØFFIØER (FINANCE) T.M.A (DEKUNCT) SALEH PAT

1. Name of Procuring Agency: <u>Taluka Municipal Administration (Defunct) Saleh Pat</u>

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 Salch 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 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	F I	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks 6
0	0 1	2	3			
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 TALUKA OFFICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT

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

TRANSITION OFFICER

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	0.1986 (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

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: <u>Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012</u>

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	0.984 (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)	11	in .

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

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)

nts Sold: 03 Nos 1D 7479/12

6. Total Bid documents Sold: <u>03 Nos</u>

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 6
0	1	2				
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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tel ¹er Reference Ne <u>TMA/136/20</u>; 2 dated 29-03-2012

3. Tei .er Description / Name of work / Item: Construction of 3i 1 da 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 61-04-2012

Print & Electronic Media (SPPRA ID No. & News Papers names with dates)

6. Total Bid documents Sold: <u>0.3 Nos</u>

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. Bi (s) Rejected: Nil

11. Financial Bid Opening date: **23-04-2012**

12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	idder by the Bidder	in terms of	Comparison with Estimated cost	Reasons far acceptance/ rejection	Remarks 6
0	1	2	3	4	5	
1.	M/S Atif Ali Khoso, Govt Contractor.	64 % Above	I st Lowest	0.486 (M)	Qualified as per high over 1 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 Lowest	0.4 88 (M)	Not Qualified as per his offered rate	Non Responsive
3.	M/S Latif Dino Bhanbhro, Govt: Contractor.	65.50% Above	3rd	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

3

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__

10747/12

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	1 st Lowest	12.818 (M) 2.028 (M)	Qualified as per his offered	Being a lowest he has allowed
	Part.B 51% Above		14.846 (M)	rate.	to do the work of his offered rate.	
2.	M/S Umair Constt: Co.	Part.A 6.15% Above Part.B 52%	2 nd Lowest	12.830 (M) 2.037 (M)	Not Qualified as per his	Non Responsive
		Above	;	14.869 (M)	offered rate	
3.	M/S Jawad & Co.	Part.A 6.20% Above Part.B 51.50%	3 rd Lowest	12.836 (M) 2.032 (M)	-do-	-do-
		Above		14.869 (M)		

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

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 Kalcem 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%	1st 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) SALEM PAT





COMPRATIVE STATEMENT

lame of Work :-

Reconditioning/Widening of Metalled Road From Arrore Bachal

Shah Road upto Nara Canal Bridge R.D.186 Taluka Saleh Pat.

Estinate Cost Rs.:-

10000000.00

S.No.	Name of Contractor	QUOTED RATE	REMARK
1.	Bukhasi Enfincessing	PART- A - 1.0/01/2	9.640 (m) 0.411 (m)
_ <u></u>	17/5 Hitszaf AG	PART-A-05/16000 DART-B-44/1600	0.4// (m) 10.051 (m) 0.403 (m) 10.396 (m)
3-	Bhandho Constl. Company.	PART A-AT PAR PART B-38/aLove	9.5/3(m) 0.394(m)
			9.967(m)

Note-

Rate offered by M/S Philipholo Consistenction 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) Taluka Municipal Administration(Def

SALEH PAT

Taluka Officer (Infra)

SALEH PAT

Approved



COMPRATIVE STATEMENT

tame 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-Meharan Fides Prises	PART-A 1.0/4 Exe	6.659(m) 0.385 (M) 7.045 (M)
2-	Shasafuddi Grans oni	PART-A AT Par- PART-B. 64/above	6.592(m) 0.383(m) 6.976(m)
3-	M/s Hanif Entes Paises	PART-A 1.57 above PART-B 64.75/above	6.68/(m) 0.386(m) 7.078cm>

Rate offered by M/S-Shase faddin Shaubani lote-

contractor is reasonable and is as per estimate cost rate found lowest in the

compition hence recommended for approval.

Taluka Officer (Finance)

SALEH PAT

Taluka Officer (Infra)

Triuka Municipal Administration (Defunct) Taluka Municipal Administration (Defunct)

SALEH PAT

Approved

Transition Office

Taluka Municipal Administration(Defunct)



COMPRATIVE STATEMENT

Name of Work :-

Construction of Rain Nala from Near Village Koad

Bnanbhro upto near village Muhammad Panah Bhanbhro

of Taluka Saleh Pat District Sukkur.

stimate Cost Rs.:- 15000000.00

.No.	Name of Contractor	QUOTED RATE	REMARK
<i>/</i> ·	Atit Ali Khoso	20.35/abore	14.853 (m)
2.	17/5 Jawai & CE	20.25/,abore	14.541 (M)
9	Moteo madi	20.40/above	14.859 cm

Note-

Rate offered by M/Salaward & 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





COMPRATIVE STATEMENT

Nome of Work: - Providing and Installing Street light at City Saleh Pat.

Taluka Saleh Pat District Sukkur.

Es imate Cost Rs.:- 10000000.00

S.ì o.	······································	QUOTED RATE	REMARK
(.	Umair Constructions	30.0/abore	9.976 cm)
5.	M.J. Enterfiscs	30.50/above	10.003 cm)
3.	Alit Ali Khoso	30.75/abore	10.010 (M)

Rate offered by M/S Uniais Constsuction & Co Notecontractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Officer (Infra)

Taluka Municipal Administration(Defunct) Taluka Municipal Administration(Defunct) **SALEH PAT**

SALEH PAT

Approved

Transition Offica

Taluka Municipal Administration(Defunct)





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
/•	A.m. Builders	38 60% above	14.665 cm
ĝ	Umaies Constituction & co	28.10/above	14.634(m)
2.	M.J. Enterflises	30.25/abox	14.770Cm)

Note. Rate offered by M/S (Imais Constsuction & 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) Taluka Municipal Administration(Defunct)

SALEH PAT

Taluka Officer (Infra)

SALEH PAT

Approved

Taluka Municipal Administration(Defunct)





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.

Es Emate 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/abore	14.806 cm)
	Umais Constanction e, co	35.25/abore	14.756cm

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

Vransition Officer

Taluka Municipal Administration(Defunct)







'TALUKA MUNICIPAL ADMINISTRATION SALEH PAT

COMPRATIVE STATEMENT

Name of Work:-

Construction of Protection Wall Water Supply Scheme Saleh Pat.

	Name of Contractor	<u> </u>	Remarks	
).	MIS Hamer for Enterpr	25 Rs.51.25	above 6.888	CM)
2.	MIS Bhadlohratoush	7	bone 6.877	(m)
	€ .	Č		<u>C</u> ,
3.	MISCHERE	51.60/4	one 7.03°	3 (m)
				,

TALUKA OFFICER (FINANCE)
TALUKA MUNICIPAL ADMINISTRATION
SALEH PAT

TALUKA FURK

The March 1994 of the Second Second of the S

APPROVED

TRANSITION OFFICER

TALUKA MUNICIPAL ADMINISTRATION

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

3. Tender Description / Name of work / Item: <u>Purchase of Fire Fighting Lorry (Medium Size) for T.M.A Salch Pat.</u>

4. Method of Procurement: Single Stage One Envelope Procedure.

5. Tender Published: <u>Daily Pak Sindh Sukkur, Daily Kalcem Sukkur & Daily Sobh dated 01-04-2012</u>
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
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

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





COMPRATIVE STATEMENT

Name of Work: - Construction of C.C. Block at City Saleh Pat.

Estimate Cost Rs.:- 10000000.00

S. vo.	Name of Contractor	QUOTED RATE	REMARK
<i>/-</i>	Mushtas Ali Shah	86.0%abore	9.9/3 cm
2,7	Umair Constructions a	85/above	9.870 cm)
3.	A.n. Builders	86.50/, above	9.935 (M)
			

Rate offered by M/S ((wais Construction & Co √otecontractor is reasonable and is as per estimate cost rate found lowest in

the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Officer (Infra)

Taluka Municipal Administration(Defunct) Taluka Municipal Administration(Defunct) SALEH PAT

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)





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
cl.	Mr. Gansho mall.	38% above	1.474cm)
0).	ma Abdul Kalisuc	38.7% above	1.485(m)
c3.	Himal Ali & Brothers	38.50/apore	1.482cm)

Note-

Rate offered by M/S Stanisho 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)

Taluka Municipal Administration(Defunct)

SALEH PAT

Taluka Officer (Infra)

SALEH PAT

Approved

Taluka Municipal Administration(Defunct)





COMPRATIVE STATEMENT

N. me of Work :-

Electrification Office Building of TMA Saleh Pat Taluka Saleh

Pat Sukkur District Sukkur.

Es imate Cost Rs.:-

300000.00

Name of Contractor	QUOTED RATE	REMARK
M/s Hamif Enter Prises	17.50/above	0.2990 (M)
Allah Wasayo Khardhio	17.75/2600	0.29931 cm)
G. 117. & Co	17.80% above	0.29936 CM)
	M/s Hamif Enter Prises Allah Wasayo Khardhao	M/s Hanif Enter Prises 17.50/above Allah Wasayr Khardhie 17.75/above

Note-

Rate offered by M/S Hanit 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) Taluka Municipal Administration(Defunct)

SALEH PAT

Taluka Officer (Infra)

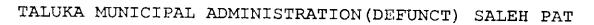
SALEH PAT

Approved

Transition Office

Taluka Municipal Administration(Defunct)





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.Ho.	Name of Contractor	QUOTED RATE	REMARK
1.	Himal Ali & Brockers	28.50/above	0.490 cm
2.	M/s Hamit Enter Rises	28 0/ above	0.489 (m)
3.	Bhaubha Constsuctions	22.60/abox	0.491 (m)

Note-

Rate offered by M/S Hamit 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) Taluka Municipal Administration(Defunct)

SALEH PAT

Taluka Officer (Infra)

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)



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.

Es I mate Cost Rs.:-

200000.00

S.⊟o.	Name of Contractor	QUOTED RATE	REMARK
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Mis Latil Dino Bhanbhro	35 Se obere	0.1992 (M)
	Ny Umeed Ali Shab	35/ above	0.1986 cm
. ?	Bhaubha Constsuction 26.	3.5.65/above	0.1994 (M

Note-

Rate offered by M/S Limed 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) Taluka Municipal Administration(Defunct)

SALEH PAT

Taluka Officer (Infra)

SALEM PAT

Approved

Taluka Municipal Administration(Defunct)





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

3.No.	Name of Contractor	QUOTED RATE /	REMARK
<u>4</u> .	M/s Fiebal Enterprises	92.50% above	0.989 (m)
3	MI Moleen & Sors	92.60/abre	0.990 cm)
<u>\$</u>	Alle Mohnmad Saloch	92.0/above	0.984cm)
· 			

Note -

Rate offered by M/S // Olam mag

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

Taluka Office: (Infra)

SALEH PAT

Approved

Transition Office

Taluka Municipal Administration(Defunct)





COMPRATIVE STATEMENT

√ame of Work :-

Construction of C.C. Block at Lal Muhammad of Taluka Saleh

Pat.

Estimate Cost Rs.:-

2000000.00

i.No.	Name of Contractor	QUOTED RATE	REMARK
1.	Mushfasice Alishah	25 75/above	2.006(m)
2.	Sukk-un Constant from Compy	25.0% above	1.991 cm)
3 -	M/s Hamit Enterprises	25-50/abox	2.001 (m)

Note-

Sucker Construction Company -Rate offered by M/S contractor is reasonable and is as per estimate cost rate found lowest in the compition hence recommended for approval.

Taluka Officer (Finance)

Taluka Stricer (Infra)

Taluka Municipal Administration(Defunct) Taluka Municipal Administration(Defunct) **SALEH PAT**

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)



COMPRATIVE STATEMENT

Name of Work :-

Repair of Sim Nala Near Bridge R.D. \$95 of Taluka Saleh Pat.

Estimate Cost Rs.:-

15000000.00

1 . .

S.N	Name of Contractor	QUOTED RATE	REMARK
;-	Abelul Kalisue	65.0/above	0.488 cm)
2-	Lalif Dino Blaubho	65.50/above	0.491 (m)
	Atit AC KAOSO	64.0% above	0.486cm)

Note-

Rate offered by M/S Atit H & Rhoso

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

Taluka Officer (Infra)

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)





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:	Mls Lowed & to	PART-A-620/Abox	12.836 2.032
<i>></i> •	Nabi Builders	PART-ACE/Abre PART-B-SI/Abre	12.818 (m) 2.028 (m)
3 ·	Umain Constructions, co	PART-B 52 c/close	14.846 cm) 12.830 cm 2.037 cm
			14.869cm
	1		

Note-

Rate offered by M/S Nabi Buildets

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 Mynicipal Administration(Defunct)



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	Signed AKAHAR Huggen Shel	44/abore	1.459 (m)
	Atit Ali Khose	45.10/abore	1.464 cm)
	Sharrfudelii Sherbai	U.S. Sof, above	1.466 (M)

Note-

Rate offered by M/S Sycal AKAHAM HUSSaai Shofi 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

Taluka Officer (Infra)

SALEH PAT

Approved

Transition Officer

Taluka Municipal Administration(Defunct)



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.

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)	11	11

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

TRANSITION OFFICER M.A (DEFUNC

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

<u>from Arrore Bachal Shah Road upto Saleh Pat</u> <u>Sikanderabad Road Via Dargah Himat Ali Shah</u>

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

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)	11	н

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

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: <u>Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012</u>

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)	11	н

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

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: <u>03 Nos</u>

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 6
0	1					
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)	11	н

TALUKA ØFFICER (I&S) T.M.A (DEFUNCT) SALEH PAT TALUKA ORFICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT TRANSITION OFFICER

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: <u>Upgradation of Water Supply Scheme and Lying</u>
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	or Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks 6
0	1	2				
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)	11	11

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

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: <u>03 Nos</u>

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	m or 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)	11	11

TALUKA Ø T.M.A (DEFUNCT) SALEH PAT TALUKA ORFICER (FINANCE) T.M.A (DEFUNCA) SALEH PAT

TRANSITION T.M.A (DEFUNCT)

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

(8)

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)	H	11
4.	M/S Al-Madina Engineering Works, Karachi.	Rs. 6993495/=	4 th Lowest	7.00 (Million)	*1	tt.

TALUKA OFFICER (I&S) T.M.A (DEFUNCT) SALEH PAT TALUKA OFFICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT / TRANSITION OFFICER r.m.a (defunct) saleh pat

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat



2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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: <u>Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012</u>
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)	11	"

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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tender Reference No: TMA/136/2012 dated 29-03-2012



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 6
0	1					
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)	11	ft

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

1. Name of Procuring Agency: <u>Taluka Municipal Administration (Defunct) Saleh Pat</u>

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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	Ist 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)	11	H

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

ER (FINANCE) T.M.A (DEFUNOT) SALEH PAT

T.M.∕A (DEFUNCT) SALÆH PAT

1. Name of Procuring Agency: <u>Taluka Municipal Administration (Defunct) Saleh Pat</u>

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: <u>Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012</u> 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): <u>N/A</u>

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)	n	11

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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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: <u>03 Nos</u>

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)	n	ii .

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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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: <u>Daily Pak Sindh Sukkur, Daily Kaleem Sukkur & Daily Sobh dated 01-04-2012</u>
Print & Electronic Media (SPPRA 1D 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): No. of Bid technically qualified (if applicable):

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	92.50% Above	2 nd Lowest	0.998 (Million)	Not Qualified	Non Responsive
3.	Enterprises. M/S Mateen & Sons.	92.60% Above	3 rd Lowest	0.998 (Million)	11	11

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

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat



2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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: <u>23-04-2012</u>

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 6
0	1	2				
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)	11	11

TALUKA **GEFICER** (I&S) T.M.A (DEFUNCT) SALEH PAT ALUKA OFFICER (FINANCE) T.M.A (DEFUNCT) SALEH PAT

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: <u>03 Nos</u>

7. Total Bids Received: <u>03 Nos</u>

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	ler by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks 6
0	1	2	3			
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)	n	

ICER (I&S) T.M.A (DEFUNCT) SALEH PAT TALUKA OFFIZER (FINANCE) T.M.A (DEFUNCT) SALEH PAT



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 Mcdia (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: <u>23-04-2012</u>

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 5	Remarks 6
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)	25	#1

TALUKA (MEPICER (1&S) T.M.A (DEFUNCT) SALEH PAT TALUKA OFFICED (FINANCE) T.M.A (DEFUNCT) SALEH PAT

1. Name of Procuring Agency: Taluka Municipal Administration (Defunct) Saleh Pat

(5)

2. Tender Reference No: <u>TMA/136/2012 dated 29-03-2012</u>

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 6
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)	n	11

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