

# Bid Evaluation Report

1. Name of Procuring Agency: Eng. Khalil Rehman Shaikh
2. Tender Reference No: 951/dated: 30. 04. 2011
3. Tender Description /Name of work / item: Rehabilitation Program Of District ADP 2010-11,  
(Construction of CC Block & Drains for various Villages of Union Council Khudabad, Pipri & Sial).
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Pulished: Daily Kawish dated:05.05.2011  
*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)24.05.2011 *(Provide details in separate form)*
9. No. of Bid technically qualified(if applicable):01 No.
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening date: 24.05.2011 ✓

## 12. Bid Evaluation Report:

SNo.	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.	A Eng: Khalil Rehman Shaikh	3520791	1 <sup>st</sup> Lowest	As per premium	Rate lowest hence be accepted	Recommended for award of work
2.	B Mr. Abdul Sami Memon	3528117	2 <sup>nd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive
3.	C Eng: Mumtaz Ali Leghari	3531929	3 <sup>rd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive

This issues with the approval of the members of the procurement committee.

*Signature*  
Divisional Officer  
EDUCATION WORKS DADU

*Signature*  
Executive District Officer  
Works & Services DADU

*Signature*  
DISTRICT OFFICER  
EDUCATION WORKS  
DADU

ER  
KS

# Bid Evaluation Report


1. Name of Procuring Agency: Eng. Mumtaz Ali Leghari
2. Tender Reference No: 951/dated: 30. 04. 2011
3. Tender Description /Name of work / item: Rehabilitation Program Of District ADP 2010-11,  
(Construction of CC Block & Drains for Village Rasool Bux Gabool, Muhalla Azim Khan U.C T.R Khan &  
U.C Sawro).
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Pulished: Daily Kawish dated:05.05.2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Nos.
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0	1	2	3	4	5	6
1.	A Eng: Mumtaz Ali Leghari	2662250	1 <sup>st</sup> Lowest	As per premium	Rate lowest hence be accepted	Recommended for award of work
2.	B Mr. Khalil Rehman Shaikh	2665303	2 <sup>nd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive
3.	C Mr. Wahid Bux Panhwar	2669578	3 <sup>rd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive

This issues with the approval of the members of the procurement committee.

  
Divisional Engineer  
(EDUCATION WORKS DADU)

  
Executive District Officer  
Works & Services DADU

  
DISTRICT OFFICER  
EDUCATION WORKS  
DADU



# Bid Evaluation Report

3

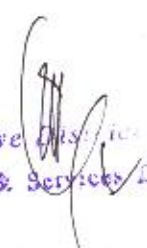
1. Name of Procuring Agency: Haji Wahid Bux Panhwar
2. Tender Reference No: 951/dated: 30. 04. 2011
3. Tender Description /Name of work / item: Rehabilitation Program Of District ADP 2010-11, (Rehabilitation of Elementary Collage for (Women) Dadu, Internal & External Electrification under PSDP-2010-11).
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Pulished: Daily Kawish dated:05.05.2011  
*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)24.05.2011 *(Provide details in separate form)*
9. No. of Bid technically qualified(if applicable):01 No.
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11. Financial Bid Opening date: 24.05.2011

## 12. Bid Evaluation Report:

SNo.	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.	A Haji Wahid Bux Panhwar	1064524	1 <sup>st</sup> Lowest	As per premium	Rate lowest hence be accepted	Recommended for award of work
2.	B M/S Makhdoom Bilawal	1064622	2 <sup>nd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive
3.	C Mushtaque Ahmed Memon Constt: & Co.	1064818	3 <sup>rd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive

This issues with the approval of the members of the procurement committee.

  
 Divisional Accounts Officer,  
 (EDUCATION WORKS DADU)

  
 Executive District Officer,  
 Works & Services Dept.

  
 DISTRICT OFFICER  
 EDUCATION WORKS  
 DADU



FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

G.R. P.W.D. Non. 7938 of 6-4-35  
of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
M. Dept. No. 383-P/37 of 9-11-37  
W.O. No. S-173, 2-W of 22-2-39  
R. (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44 65-W of 22-2-39  
12-10-44 and 2-5-44 65-W 1938/11-1 of  
28-3-49 2-47-W 2 of 12-12-50.

Const. of c.c. Blods & Drain

Name of Work Various Villages Tal. Eady & M/c Khudaabad Pipri/S  
Sifal MPA Pkhalid. progrt 2010-11 Sayed Muneed Ak shah  
MPA

Per Rate Tender and Contract  
for works 39,99,000/-

General Rules and Directions for the Guidance of Contractors

1. Tenders to be executed by contract shall be notified in a form of Executive Engineer in the office of the

submit work; the and then a grant rates work cation the E



2. In the event of the tender being signed separately by each partner thereof, it shall be signed on his behalf by a partner or by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on any work, when executed by a firm, shall also be signed by all the partners, or by some other person having authority to give effect to the receipt on behalf of the firm.

4. Any person who submits a tender shall state at what percentage above or below the estimated rates specified in Schedule 'B' he is willing to undertake the work. Only one rate of such percentage, on all the scheduled rates shall be framed.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

Contractor

Contractor

District Officer  
EDUCATION WORKS  
DADU



3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education Works (WSE) Deppt.
  - 2) PROVINCIAL / LOCAL GOVT / OTHER Dist: Govt: Dadu.
  - 3) TITLE OF CONTRACT Reh: of Elementary College for (Women) Dadu.
  - 4) TENDER NUMBER CO3 Nos: CI Internal & Ext: Electrification
  - 5) BRIEF DESCRIPTION OF CONTRACT -
  - 6) FORUM THAT APPROVED THE SCHEME Dist: Govt:
  - 7) TENDER ESTIMATED VALUE P1 700000/-
  - 8) ENGINEER'S ESTIMATE (For civil works only) P2 1065000/-
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
  - 10) TENDER OPENED ON (DATE & TIME) 24.05.2011 (Time: Pm)
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos:
  - 12) NUMBER OF BIDS RECEIVED 03 Nos:
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos:
  - 14) BID EVALUATION REPORT (Enclose a copy) Comperative Statement - (attached)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haji Wahid Bux Purlhwar near new Bus Stop Dadu.
  - 16) CONTRACT AWARD PRICE P2 700000/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
i) e 19.50 % above (1st Least -  
ii) e 19.60 % above (2nd Least -  
iii) e 19.80 % above (3rd Least -)
  - 18) METHOD OF PROCUREMENT USED :- (Tick one)
    - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
    - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
    - c) TWO STAGE BIDDING PROCEDURE
    - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT E.D.O (WSS) Dadu.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	<u>Daily Kawish</u> <u>5-05-2011</u>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	

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

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

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

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

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

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

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, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

**DISTRICT OFFICER  
EDUCATION WORKS  
DASH**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

No. D.O (EDU: Works)/ 1207

Dadu/Dated: 25.5.2011

To

Mr. Haji Waheed Bux Panhwar  
R/o Dadu.

SUBJECT: Re: of elemt: College for (women)  
Dadu (Internal & External electrification) under SDP 2010.

Reference: Your tender date: 24-05-2011

The lowest rates as mentioned below offered by you for the above subjected work are found reasonable and therefore are hereby accepted.

- |    |   |  |
|----|---|--|
| a) | New composite Schedule of rates (Building 2004).      | Rs. _____                                |
| b) | New Schedule of rate of internal W/S, S/Fitting 2004. | Rs. _____                                |
| c) | New Electric Schedule of rate 2004.                   | Rs. <u>19.50% above (Nineteen point)</u> |
| d) | Cost of non-schedule items A+B.                       | Rs. <u>947600/- (Eighty Percent)</u>     |

2/- You are therefore, directed to please attend this office within 7 days for completing and signing the tender documents.

3/- You are further directed to please start the work under the instructions of Deputy District Officer Education Works Elec: Dadu within time from the date of issue of this work order and complete it within the contractor period of 02 months.

4/- IT SHOULD ALSO BE NOTED THAT.

- The work should be carried out as per public works department specifications and also as per sanctioned estimated.
- No premium will be allowed on Non-Schedule / Market rates.
- Nothing shall be paid for carriage of material what so ever brought at the site of work i/c material from Government store.
- Work should be started after releasing of funds.
- Only bolhari sand will be used in all items involving of cement.

S. Date of start - 27.5.2011  
A. Date of start - 26.5.2011  
S. Date of Comp - 25.7.2011  
A. Date of Comp - \_\_\_\_\_

[Signature]  
DISTRICT OFFICER  
EDUCATION WORKS DADU

Copy forwarded to the Deputy District Officer Education Works Elec: Dadu for information. The work should be got executed strictly on accordance with sanctioned estimate. Any excess without specified approval from the competent authority. Shall be personal responsibility of the Deputy District Officer. The actual date of start of the work and progress report as per stages under clause 2 of the agreement by promptly reported to District Officer for taking necessary action. On completion of work the date of completion is report in writing to District Officer in due course of time.

[Signature]  
o/c DISTRICT OFFICER  
EDUCATION WORKS DADU



OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

COMPARATIVE STATEMENT:

B-I

SOLD ON: 23.05-2011

OPENED ON: 24-05-2011

Name of Work Rehabilitation of Elementary College for (women)  
Dadu (Internal & External Electrification)  
under PSDP- 2010-11.

Premium quoted  
 Below/Above Estimated Rate for

S. No.	Name of Contractor to Whom tender issue	Building Work	Water Supply Sanatory Work	Electric Work	Remarks
		Part "A"	Part "B"	Part "C"	
1.	Haji Wahid Bux Panhwar	-	-	19.50% above	Lowest
2.	M/S Mukhdoom Bilawal	-	-	19.60% above.	High
3.	Mushtaqe Ahmed Memon Constt. & Co -	-	-	19.80% above.	High

Certified that the tenders have been opened before us.

DIVISIONAL ACCOUNTS OFFICER  
 (EDUCATION WORKS DADU)

DISTRICT OFFICER  
 (EDUCATION WORKS)  
 DADU



# OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

ed to M/S Wahid Bux Panhwar Vide D.R No: 7  
 ed: 23-05-2011 for Rs. 750/- Dated of Opening 24-05-2011

DISTRICT OFFICER  
 EDUCATION WORKS  
 DADU

(3)

## I-II TENDER FOR WORKS

I / We hereby tender for the execution for the Government of Sindh (here in before and herein after referred to as "Government") of the works specified in the under written memorandum within the specified in such memorandum at 19.50% above.

percent below / above the estimated rates entered in Schedule "B" memorandum showing item of work to be carried out and in accordance in all respects with the specifications / design drawings and instructions in writing referred to in rule thereof and in clause 12 of the annexed conditions of contract and agrees that when material for the work is provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule "A" & "B" appended herewith.

## M E M O R A N D U M

a). General Description Rehabilitation of Elementary College For (Women) Dadu (Internal & External Electrification under PSDP - 2010-11

- (b). Estimated Cost Rs. 700000/-
- (c). Earnest Money 2% Rs. 14000/-
- (d). Security Deposit including Earnest money 5% Rs. 35000/-
- (e). Percentage if any to be deducted from the bill Rs. 21000/-
- (f). Time allowed for completion of the work form the date of written order to commence 02 (Months)

Should this tender be accepted I / We hereby agree to abide by fulfill the terms and provisions of the conditions annexed here to as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Dated: 19-04-2011 from UBL Dadu Bank is here with forwarded representing earnest money, the full value of which is to be absolutely forfeited to Government should, I / We not deposit the full amount of Security deposit as shown in the above memorandum in accordance with clause of the said conditions, otherwise the said sum of Rs. 20000/- shall be retained by Government on account of such security deposit as aforesaid of (B) the full value shall be retained by the Government on account of the security specified in clause I (B) of the condition.

Signature  
**CONTRACTOR**

DISTRICT OFFICER  
 (EDUCATION WORKS)  
 WORKS & SERVICES DEPARTMENT  
 DADU



**SCHEDULE "B"**

Government Elementary College for (WOMEN) Dadu  
2010-11 Program, Internal & External Electrification

S. NO	ITEMS OF WORKS	QNTY:	RATE	UNIT	AMOUNT
1	Wiring for light of fan point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required etc complete(S.I.NO:06 P/01)	45 NOS	469.49 Rs:four hundred sixty nine & Ps:forty nine only)	EACH	21127
2	Wiring for plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit recessed required in the wall or column as etc complete. (S.I.NO:10 P/02)	10 NOS	244.41 Rs:Tow hundred forty four & Ps:forty one only)	EACH	2444
3	Wiring for main with 2-1/1.78 (7/0.29) PVC insulated wire in 20mm (3/4") PVC conduit etc complete (S.I.NO: B-17 P/05)	400 NOS	25.67 Rs:Twenty five & Ps: sixty seven only)	EACH	10268
4	P/F.Flush type 2 pin 5 ampers S.P plug socket switch & shoe on prepared board recessed in the walls or col: as required.( S.I.NO: 11 P/10 ).	10 NOS	93.78 (RS:Ninty three &PS:seventy eight only).	EACH	938
5	P/F.A.C One way s.p 10/15 ampr switch & shoe unit prepared board recessed in the walls or col: as required.( S.I.NO: A-07 P/10 ).	45 NOS	64.90 (RS:Sixty four & PS: ninety only).	EACH	2921
6	P/Fixing S.W ceiling Rose on s.w round block etc complete ( S.I.NO: 03 P/14 )	25	44.00 (RS:Forty four only).	EACH	1100
7	P/F,Circuit breaker 06 to 16 ampers D.P i/c fixing on prepared boared & necessary connection.(S.I.NO:-F-01P/20)	8 NOS	442.02 (RS:Four hundred forty two & PS: two only).	EACH	3536
8	P/F,Circuit breaker 30 to 50 ampers T.P i/c fixing on prepared boared & necessary connection.(S.I.NO: F-03 P/20 )	1 NOS	3837.63 (RS: Three thousand eight hundred thirty seven & PS:sixty three only)	EACH	3838
9	P/F.B.C beacklite angula type batton holder etc complete ( S.I.NO: -A-01 P/14 ).	15 NOS	53.69 (RS:Fifty three & PS: sixty nine only)	EACH	805
10	P/F.Milled steel barss fan clamps 15/8mm ( 5/8" ) dia suitable for R.C.C or Roof etc complete.( S.I.NO:-C-01 P/14)	12 NOS	141.01 (RS:One hundred forty one PS:one only).	EACH	1692
11	Wiring for call bell pint with 1/1.13(3/0.29)PVC insulated wire in 20mm(3/4")PVC conduit recess:in the walls or col as required (S.I.NO: 09 P/02 )	1 NOS	469.49 Rs:four hundred sixty nine & Ps:forty nine only)	EACH	469
12	P/F.Distribution board D/S to accommodate circuit breaker i/c painting with enamiled paint and for other similar job ib surfac ( S.I.NO:-C-31 P/24 )	5 SFT	907.96 (RS:Nine hundred seven &PS:ninty six only	PSFT	4540
13	P/F.Surface type 3 pin 5 amper s.p surface type plug switch and shoe unit prepared on board etc complete.( S.I.NO: 17 P/11m )	2 NOS	186.67 (RS:One hundred eighty six & PS:sixty seven only)	EACH	373
14	P/F. 2x40 watts tube light comp:with 40 watts 4' long Rod chowck stater & patti fitting with phillis connction etc complete.( S.I.NO: 02 P/33 )	6 NOS	1677.00 (RS:One thousand six hundred seventy seven only).	EACH	10062



S. NO	ITEMS OF WORKS	QNTY:	RATE	UNIT	AMOUNT
15	P/F. 1x40 watts tube light comp:with 40 watts 4' long Rod chowck stater & patti fitting with philis connction etc complete.( S.I.NO: 02 P/33 )	8 NOS	396.00 (RS:Three hundred ninety six only).	EACH	3168
16	P/F.Flush type electric bell push batton 220/250 Volts 70mm.( S.I.NO: F-21 P/11 )	1 NOS	150.70 (RS:One hundred fifty & PS:seventy only)	EACH	151
17	P/F.Flush type electric bell push batton etc (S.I.NO: G-25 P/12 )	1 NOS	25.19 (RS:Twenty five & PS: nineteen only).	EACH	25
18	P/F.Energy Saver superior Quality including fixing on existing holder ( S.I.NO: 06 P/33 ).	15 NOS	497 (RS:Four hundred ninety seven only)	EACH	7455
19	Wiring for main with 2-7/1.04 (7/0.44) PVC insulated wire in 25mm (1") PVC conduit (S.I.NO: 05 P/19)	300 RFT	32.73 (RS: Thirty two & PS:seventy three only).	PRFT	9819
20	P/Fixing Circuit breacker 100 ampers T.P i/c fixing on prepared boared & necessary connection.(S.I.NO:F-05 P/20)	1 NOS	9138.25 (RS:Nine thousand one hundred thirty eight & PS: twenty five only	EACH	9138
21	P/F.Wall bracket light fancy type S/Quality including necessary electric connection and fixing on wall or ceiling etc (S.I.NO:05 P/33)	8 NOS	497.00 (RS:Four hundred ninety seven only)	EACH	3976
<b>TOTAL RS:-</b>					<b>97845</b>

(( PART "B" ))

1	P/F.A.C ceiling Fan 56"sweep complete i/c blade and down rod wiring etc complete with all res:	13 NOS	2700.00	EACH	35100
2	S/Fixing Ampers Meters	2 NOS	500.00	EACH	1000
3	P/Fixing Volts Meters	2 NOS	500.00	EACH	1000
4	P/Fixing Pilot Lamps	6 NOS	150.00	EACH	900
5	S/Fxing Exhust fan 12"sweep for A/C supply 220 volts single phase	2 NOS	1900.00	EACH	3800
6	P/L and connecting cable 16 mm grade copper conductor PVC insul: buried 30"UP to deap in ground for external lighting/DBS route as shown on the drawing are as directed as Engineer complete with PVC water:preasure pipe & all other installation	200 RFT	398.00	PRFT	79600
7	Wall breacker fan 18"sweep complete with hock Regulator etc complete with all res:	2 NOS	3200.00	EACH	6400
8	Erection of (Anunt) Aluminum conductor for all type pole etc per	7000 Rft	49	P.Rft	343000
9	P/F,Stay with f-10 gi pipe complete set with rod galvanized thimble insulator wire colamp etc as re	8 NOS	10600	EACH	84800



S. NO	ITEMS OF WORKS	QNTY:	RATE	UNIT	AMOUNT
10	Enclosed street light fitting with metallic body reflector with 2 Nos brass holder & 2 Nos energy saver bulb 24 watts etc complete	20 NOS	4000	EACH	80000
11	Wiring for street light wire 2-7/029 PVC insulated wire including pvc flexible pipe etc as per required	20 NOS	500	EACH	10000
12	Erection of pole with c.c foundation 5.ft below ground level up to 2 above from ground with plaster & paint etc	20 NOS	7500	EACH	150000
13	P/F, 21 chanel shackle insulator medium pressure 3 1/2 "3" size without strips nuts & bolts etc required etc complete	100 NOS	260	EACH	26000
14	P/F, Shackle D.iron & bolts made of galvanized wire steel flat 2 1/4 "x" 1/4 size having abut with nuts 1/2 "x" 1/4 size of clips L.5/2 n W 3/2"	100 NOS	26000	EACH	26000
15	S/F, iron frame structure pole angle (30)ft iron with welding of base plate complete with paint etc as req.	1 NOS	30000	EACH	30000
16	P/F, SNF (HPIT) Fixture (Philips) type complete with lamp bolts ignitor chwok capacitor further more 99% pure aluminum used for reflector & tempered glass with heat resistant gas kit ensuring 400 watts lights req:(philips or german made	4 NOS	14500.00	EACH	58000
17	paint of structure pole 30ft long silver colour 3 quats etc as required	20 NOS	600.00	EACH	12000

TOTAL RS:-

A B S T R A C T

01. PART "A" RS:-

01. PART "B" RS:-

G/TOTAL RS:-

*درآمد*



G.P. (Klip.) D. No. 105-11-94-50,000 L.F. of 8 1/2 pence  
 G.P. P.W.D. Nos. 7938 of 6-4-35  
 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
 M. Dent. No. 333-P/37 of 9-11-37  
 W.D. No. 5-173, 2-W of 22-2-39  
 Rs. (P.W.D.) No. 1038-1 of 22-2-37  
 12-10-44 and 2-5-44 G.C.M.P. of 22-2-39  
 12-10-44 and 2-5-44, 65-W 1938/11-1 of  
 28-3-49, 5-17-W 2 of 12-12-50.

*with Base Form*  
 R.W.D. 287  
 FORM B-1

PUBLIC WORKS DEPARTMENT  
 CIRCLE  
 DIVISION

Name of Work: *Ed. of Elm College Women's Internat*  
*Entrance deposit*

Per *1065000* Rate Tender and Contract  
 for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board in the office of the Executive Engineer.

T submit work the am and the ther a granted rates s work s cation, the Ext



well as the date for carrying out the work with the tender and successful tenderers will also state who ground rents will be wings and estimated a connection with the purpose of identifiers at the office of

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the <sup>Estimated rates</sup> <sub>Scheduled rates</sub> shall be framed. Tenders, which propose any alteration in the works 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, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

*2019/8/6*

District Officer  
 EDUCATION WORKS  
 BAPU



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education Works (W&S) Dadu.
  - 2) PROVINCIAL / LOCAL GOVT / OTHER DIST: Govt: Dadu.
  - 3) TITLE OF CONTRACT Reh: P&Og: 2010-11 Dadu Constn. of c.c. Block
  - 4) TENDER NUMBER (01) ouc No. <sup>5</sup> 22 in various villages.
  - 5) BRIEF DESCRIPTION OF CONTRACT —
  - 6) FORUM THAT APPROVED THE SCHEME DIST: Govt:
  - 7) TENDER ESTIMATED VALUE Rs. 40,00,000/-
  - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 40,00,000/-
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
  - 10) TENDER OPENED ON (DATE & TIME) 24-5-2011 (Time 1.00 Pm)
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
  - 12) NUMBER OF BIDS RECEIVED 03 NOS
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
  - 14) BID EVALUATION REPORT (Enclose a copy) Comparative Statement (attached)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Khalid Rehman Shaikh. P/O Dadu.
  - 16) CONTRACT AWARD PRICE Rs. 40,00,000/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
i, e 117% above (1st Rank)  
ii, e 117.50% above (2nd Rank)  
iii, e 117.75% above (3rd Rank)
  - 18) METHOD OF PROCUREMENT USED :- (Tick one)
    - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
    - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
    - c) TWO STAGE BIDDING PROCEDURE
    - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT E.D.O (HSS) Dadu.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	<u>Daily Karmish</u>
No	<input type="checkbox"/>	<u>5-5-200</u>

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

Yes	
No	

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

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

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

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

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

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

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, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

DISTRICT OFFICER  
EDUCATION WORKS  
NADIA

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

No D.O (EDU: WORKS)TC/G-55/NIT

994

DATED/ 26.5.11

To

Mr. Eng: Khabil Rehman Shailcha,  
E/C

SUBJECT:

Construction of C.C. Block & Drain for various  
villages Tal: Dadu, e u/c Khudabad - Sriphris  
Sijal under MPA Priority Prog 2010-11 sponsored by  
Sayed Murtad Ali Shailcha.

The rate quoted by you for the above work at Rs. 117 % Above  
(Rupees One hundred seventeen percent A & B. 65.50 % above the  
new composite schedule of rates 2004 Buildings) been approved by the Executive District Officer  
Works & Services, Dadu vide letter No. EDO (W&S)/Tend:/ 3067 Dated 26-05-2011  
please start the work with in 07 days from the date issue of this work order under the supervisor of  
Deputy District Officer Education Works Dadu, and complete the same within in contract  
period of ( 02 ) months in all respects subject to the following conditions.

1. No premium will be allowed on non-schedule items or market rates.
2. No cartage for any kind material will be paid in any shape.
3. Work should be started after releasing of funds.
4. All material required in the building shall be provided on your own cost.
5. No work to be started without gating the R.C.C design checked and got approved from the design officer or competent authority.
6. Any mistake in schedule "B" either description or rates shall be corrected according to the description given in the new schedule or rates/estimate.
7. All concreting work shall be down through mechanical mixer machine and no hand mixing will be allowed.
8. Bholhari sand should be used in all items in involving use of cement.
9. The time factor is the essence of contractors

DISTRICT OFFICER  
of EDUCATION WORK  
DADU

1. Copy F.W.C 's to the Executive District Officer Works & Services Dadu for information with reference to his letter No EDO (W&S)/Tend/ 3067 /Dadu dated 26-05-2011
2. Copy to the Deputy District Officer Education Works Dadu, for information. The date of start for work may please be intimated as usual

DISTRICT OFFICER  
of EDUCATION WORK  
DADU



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER (W&S) DADU**  
NO.EDO(W&S)Tender/ 3067 /Dadu Dated:- 26-5 2011.

To,

The District Officer,  
Education Works,  
Dadu

**SUBJECT: APPROVAL TENDER FOR THE WORK OF**  
*Constt: of C.C. Block & Drains for various Villages Taluka Dadu*  
*@ UC Khudabad, Pipri & Siyal under MPA Priority Prog: 2010-11*  
*Sponsored by S. Ummed Ali Shah*

Reference: Your Office Letter No. D.O/(Edu. Works/982, dated: 25-05-2011.

The tender for the above mentioned work duly recommended by you has been examined and found lowest.

Hence the lowest rates quoted by **Eng: Khalil Rehman Shaikh**

**(A) Rs. 117% above (B) 65.50% Above** is hereby approved except non-schedule items **(A) Rs. Nil (B) Rs. Nil-** for execution of the work subject to the following conditions.

1. No premium should be allowed on any item out side the schedule of rates 2004 Building and on markets rate.
2. No carriage of any kind of material will be paid separately.
3. Only Bolhari sand approved quality from Bolhari quarry should be used in all items involving use of cement.
4. Every cutting and over writing should be signed by both parties i.e District Officer and the contractor the agreement may be executed immediately after placing work order to the contractor an any learned and signed by both parties.
5. The work should be executed in accordance to sanctioned/approved / schedule "B" as per specification of the departments.
6. The work should only be allowed start after completion all codal formalities. No item of work out side approval schedule "B" of the contract be executed without obtained sanctioned from the authority competent under codal Rules.

No excess over the sanctioned of this tender is admissible. Any violation will be the personal responsibilities of the District Officer In charge

EXECUTIVE DISTRICT OFFICER  
WORKS & SERVICES, DADU

*Sh.*



COI

Const: of C.C. Block  
Khudabad, Pipri A

o: 951/01: 30-04-2011

s. 4.00 (A) Million Sanctic

DETAILS

PART-A

Amount of Schedule Item	Rs. 1165784
Cost of Carriage Material	Rs. 953827
Add: 20%	Rs. 423922
Total	Rs. 254353
Diff: of Cement	Rs. 287280
Total Cost	Rs. 283081

PART-B

Amount of Schedule Item	Rs. 598816
Cost of Carriage Material	Rs. 22955
Add: 20%	Rs. 165675
Diff: of Cement	Rs. 82320
3. Diff: of Bricks	Rs. 64800
5. Diff: of Steel	Rs. 23920
7. Total	Rs. 11650
. G. Total	Rs. 39950



# OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

Mr Eng: Khalid Rehman Shairi, Vide D.R No. 4  
23-05-2011 for Rs. 3000/- Dated of Opening 24-05-2011

(1)

DISTRICT OFFICER  
EDUCATION WORKS  
DADU

## TENDER FOR WORKS

I / We hereby tender for the execution for the Government of Sindh (herein before and after referred to as "Government") of the works specified in the under written memorandum as specified in such memorandum at A- 117 o/o drains.

B- 65.50 o/o drains.  
below / above the estimated rates entered in Schedule "B" memorandum showing item to be carried out and in accordance in all respects with the specifications / design drawings and conditions in writing referred to in rule thereof and in clause 12 of the annexed conditions of contract so that when material for the work is provided by the Government such materials and the rates for them shall be as provided in Schedule "A & B" appended herewith.

## MEMORANDUM

General Description: REHABILITATION PROGRAMME OF DISTRICT ADP 2010-11 PROGRAM, CONSTRUCTION OF CC BLOCK & DRAINS FOR VARIOUS VILLAGES OF UNION COUNCIL HUDABAD, PIPRI & SIAL.

Estimated Cost \_\_\_\_\_ Rs. 40,00,000/-  
Earnest Money 2% \_\_\_\_\_ Rs. 80000/-  
Security Deposit including  
Earnest money 5% \_\_\_\_\_ Rs. 200000/-  
Percentage if any to be deducted  
from the bill \_\_\_\_\_ Rs. 120000/-  
Time allowed for completion  
of the work from the date of  
written order to commence \_\_\_\_\_ 02 \_\_\_\_\_ Months.

Should this tender be accepted I / We hereby agree to abide by fulfill the terms and provisions of the conditions annexed here to as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said condition.

In respect of the sum of Rs. 80000/- Call Deposit No. 2490767  
Dated: 23/5/2011 from UBL - Dadu. Bank is here with forwarded representing earnest money, the full value of which is to be absolutely forfeited to Government should, I / We not deposit the full amount of Security deposit as shown in the above memorandum in accordance with clause of the said conditions, otherwise the said sum of Rs. 80,000/- shall be retained by Government on Account of such security deposit as aforesaid of (B) the full value shall be retained by the Government on Account of the security specified in clause I (B) of the condition.

M. Rehman  
CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
WORKS & SERVICES DEPARTMENT  
DADU



## SCHEDULE (B)

NAME OF WORK :- CONSTRUCTION OF C.C. BLOCK AND DRAIN AT U/C KHUDABAD, PIPRI, AND SIYAL  
TALUKA DADU SPONSER BY SYED MURAD ALI SHAH (MPA) SIND.

01. Excavation in foundation of the building bridges and other structure i/c degbeling dresing lead upto one chain and lift 5ft.

900.0                      @Rs.1306/80                      %Cft.                      Rs.1176/-

02. C C Plain 1.2.4.( SI NO;5 P.170)

252.0                      @4319/70                      Rs10885/-

03. Construction of standard open type Drain CC Block 1.2.4 (PH NO.:DP/44).

200.0                      @72/20                      Rs.14440/-

04. Pacca brick work in foundation and plith in cement sand 1:6.

600.0                      @3865/15                      Rs.23190/-

05. Cement plaster ¼ thick 1.4.

1400.0                      @779/96                      Rs.10919/-

06. RCC work i/c all labour and material except the cost of steel.RCC work in roof slab bame colomn raft lintel and other structure ratio 1:2:4.

60.0                      @114/=                      Rs.6840/-

07. Fabrication of mild steel Rec i/c cutting bending laying in position and making joints removal of rust from bars.

2.67                      @2772/55                      Rs.7403/-

TOTAL:-

Rs.74852/-



/-



*Munir Ali Khan*  
FORM B-1

PUBLIC WORKS DEPARTMENT  
CIRCLE

P.W.D. Nos. 7938 of 6-4-35  
of 3-5-36, 1958-W of 27-9-37, G.C.M.P.  
M. Dept. No. 303-P/37 of 9-11-37  
W.D. No. 5-173, 2-W of 22-2-39  
Rs (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 G.S.W. of 22-2-39  
12-10-44 and 2-5-44 G.S.W. of 22-2-39  
22-3-49, 4-17-W 7, of 12-12-50.

Name of Work: *Sch. for Gole Ball Ground*  
*P Drains under Road near Bahadur Mahal*  
*Azam Khan* Rate/Tender for works *Extents 3000000/-*

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of Executive

This submitting work; also the amount and the whether a rates, scheduled work; shall cation, and the Executi



2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the be framed. Tenders, which propose any alteration in the works 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, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

*Munir Ali Khan*  
Contractor

*Munir Ali Khan*

*Munir Ali Khan*

District Officer  
Public Works



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education Works (W&S) Deptt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER DISH Govt Dadu
- 3) TITLE OF CONTRACT Reh: Prog: 2010-11 ConstH: of C.C. Block 8 D.M.
- 4) TENDER NUMBER (02) Nos. Village Rasool Buz Gabool 4/C
- 5) BRIEF DESCRIPTION OF CONTRACT Sarwaro Tal: Joti
- 6) FORUM THAT APPROVED THE SCHEME DISH: Govt:
- 7) TENDER ESTIMATED VALUE - Rs: 30,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 30,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 24.05.2011 (Tue) 1.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos:
- 12) NUMBER OF BIDS RECEIVED 03 Nos:
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos:
- 14) BID EVALUATION REPORT (Enclose a copy) Comparative Statement (attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Engineer Murtaz Ali Leghari  
Mo Dadu.
- 16) CONTRACT AWARD PRICE Rs 30,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
i) e 118 % above. (1<sup>st</sup> Lowest)  
ii) e 118.25 % above. (2<sup>nd</sup> Lowest)  
iii) e 118.60 % above (3<sup>rd</sup> Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT E. D. O (KISS) Dadu.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Kanishh 5.05.2011	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

No D.O (EDU: WORKS)TC/G-55/NIF: 1208

DATED/ 25.5.2011

To Mr. Eng: Mumtaz Ali Iqbal

SUBJECT:

Reh: Programme of B.I.S.T.I. Dadu 2010-11 Constt: of  
cc Block & Drains for village Rasool Bux Gahrod  
Mohalla Azam (Chau upc TR Khan Jufc. Sawaro Tal. Johi

The rate quoted by you for the above work at Rs. 118% above.

(Rupees One Hundred Eighteen Percent above A & Part B. nil the new composite schedule of rates 2004 Buildings) been approved by the Executive District Officer Works & Services, Dadu vide letter No. EDO (W&S)/Tend:/ 3046 Dated 25-05-2011 please start the work with in 07 days from the date issue of this work order under the supervisor of Deputy District Officer Education Works Johi and complete the same within in contract period of (2) months in all respects subject to the following conditions.

1. No premium will be allowed on non-schedule items or market rates.
2. No cartage for any kind material will be paid in any shape.
3. Work should be started after releasing of funds.
4. All material required in the building shall be provided on your own cost.
5. No work to be started without gating the R.C.C design checked and got approved from the design officer or competent authority.
6. Any mistake in schedule "B" either description or rates shall be corrected according to the description given in the new schedule or rates/estimate.
7. All concreting work shall be down through mechanical mixer machine and no hand mixing will be allowed.
8. Bholhari sand should be used in all items in involving use of cement.
9. The time factor is the essence of contractors

S. D. Singh 1-6-2011  
 A. D. Singh 26-5-11  
 S. D. Singh 25-7-11  
 A. D. Singh 15-11-11

DISTRICT OFFICER  
 EDUCATION WORK  
 DADU

1. Copy F.W.C's to the Executive District Officer Works & Services Dadu for information with reference to his letter No EDO (W&S)/Tend/ 3046 /Dadu dated 25-05-2011
2. Copy to the Deputy District Officer Education Works Johi for information. The date of start for work may please be intimated as usual

DISTRICT OFFICER  
 EDUCATION WORK  
 DADU



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER (W&S) DADU**

NO.EDO(W&S)Tender/ 3076

/Dadu Dated:- 25-5-2011.

To,

The District Officer,  
Education Works,  
Dadu

**SUBJECT: APPROVAL TENDER FOR THE WORK OF  
Rehabilitation Programme of District Dadu 2010-11 Constt: of  
C.C. Block & Drains for Village Rasool Bux Gabool Mohalla Azam  
Khan UC T.R. Khan & UC Sawaro Taluka Johi**

Reference: Your Office Letter No. D.O/(Edu. Works/1198, dated: 24-05-2011.

The tender for the above mentioned work duly recommended by you has been examined and found lowest.

Hence the lowest rates quoted by **Eng. Mumtaz Ali Leghari**

**(A) Rs. 118% above** is hereby approved except non-schedule items **(A) Rs. Nil (B) Rs. Nil-** for execution of the work subject to the following conditions.

1. No premium should be allowed on any item out side the schedule of rates 2004 Building and on markets rate.
2. No carriage of any kind of material will be paid separately.
3. Only Bolhari sand approved quality from Bolhari quarry should be used in all items involving use of cement.
4. Every cutting and over writing should be signed by both parties i-e District Officer and the contractor the agreement may be executed immediately after placing work order to the contractor an any learned and signed by both parties.
5. The work should be executed in accordance to sanctioned/approved / schedule "B" as per specification of the departments.
6. The work should only be allowed start after completion all codal formalities. No item of work out side approval schedule "B" of the contract be executed without obtained sanctioned from the authority competent under codal Rules.

No excess over the sanctioned of this tender is admissible. Any violation will be the personal responsibilities of the District Officer In charge

*atp.*  




Schedule "B"

Name of Works - Rehabilitation Programme District ADP 2010-11  
Constt: of C.C. Block & Drains for Village  
Rasool Bux Gabol Mahalla Azim Khan U.C Tando  
Raheem Khan & U/C Sawaro T. Johi

S.No.	Description	Qty:	Rate	Unit	Amount
1.	Borow pit excavation un-dressed lead upto 100 ft:	13500.0	Rs: 847/-	%Cft	Rs: 11435/-
2.	Earth work completion (Soft ordinary) laying of earth in 6" layers leveling dressed on wate and etc complete	13500.0	Rs: 167	%Cft	Rs: 2255/-
3.	Applying filling sand under floor and plugging in walls	2250.0	Rs: 203/50	%Cft	Rs: 4579/-
4.	C.c. Brick or stone ballast 1 1/2 "to 2" guage ratio 1: 4:8	3780.0	Rs: 3584/10	%ft	Rs: 135479/-
5.	C.C. Plain 1: 2: 4: 1/ c placing compacting finishing and curing complete 1/c screnning and washing of shingle stone aggregate	3780.0	Rs: 5941/10	%ft	Rs: 224573/-
6.	Erection and removal of centring for RCC or CC plain work of partal wood	756.0	Rs: 1405/75	%ft	Rs: 10627/ -
7.	F/ W and ramming earth under floor with new earth excavated out side	21600.0	Rs: 1488/30	%sft	Rs: 32147/-

Total Rs: 421094/-

2012



# OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

Issued to Mumtaz Ali Lohani Vide D.R No: 6  
 Dated: 03-05-2011 for Rs. 3000/- Dated of Opening 24-05-2011

DISTRICT OFFICER  
 EDUCATION WORKS  
 DADU

## BI-II TENDER FOR WORKS

I / We hereby tender for the execution for the Government of Sindh (here in before and herein after referred to as "Government") of the works specified in the under written memorandum within the specified in such memorandum at 118 s/o Ab duc.

5 percent below / above the estimated rates entered in Schedule "B" memorandum showing item of work to be carried out and in accordance in all respects with the specifications / design drawings and instructions in writing referred to in rule thereof and in clause 12 of the annexed conditions of contract and agrees that when material for the work is provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule "A" & "B" appended herewith.

## M E M O R A N D U M

a) General Description Construction of c.c Block & Drains for village Rasool Bux Gabol, Muhalla Azim Khan u/c Tando Raheem Khan & u/c Sawaro Tal: Johi under P3DP-2010-

- (b) Estimated Cost Rs. 3000000/-
- (c) Earnest Money 2% Rs. 60000/-
- (d) Security Deposit including Earnest money 5% Rs. 150000/-
- (e) Percentage if any to be deducted from the bill Rs. 90000/-
- (f) Time allowed for completion of the work form the date of written order to commence 02 (Months)

Should this tender be accepted I / We hereby agree to abide by fulfill the terms and provisions of the conditions annexed here to as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

In respect of the sum of Rs: 60000/- Call Deposit No: 2591154  
 Dated: 03-05-2011 from ABL Dadu. Bank is here with. forwarded representing earnest money, the full value of which is to be absolutely forfeited to Government should, I / We not deposit the full amount of Security deposit as shown in the above memorandum in accordance with clause of the said conditions, otherwise the said sum of Rs. 60000/- shall be retained by Government on account of such security deposit as aforesaid of (B) the full value shall be retained by the Government on account of the security specified in clause I (B) of the condition.

Mumtaz Ali Lohani  
**CONTRACTOR**

DISTRICT OFFICER  
 (EDUCATION WORKS)  
 WORKS & SERVICES DEPARTMENT  
 DADU



# OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

Issued to Engg. Khalil Pehmam Vide D.R No: 4  
Dated: 23-05-2011 for Rs. 3000/- Dated of Opening 24-05-2011

DISTRICT OFFICER  
EDUCATION WORKS  
DADU

(2)

## BI-II TENDER FOR WORKS

I / We hereby tender for the execution for the Government of Sindh (here in before and herein after referred to as "Government") of the works specified in the under written memorandum within the specified in such memorandum at 118.25% above

percent below / above the estimated rates entered in Schedule "B" memorandum showing item of work to be carried out and in accordance in all respects with the specifications, design drawings and instructions in writing referred to in rule thereof and in clause 12 of the annexed conditions of contract and agrees that when material for the work is provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule "A" & "B" appended herewith.

## MEMORANDUM

a). General Description Construction of CC Block & Drains for village Rasool Bux Gabol, Muhalla Azim Khan u/c Tando Raheem Khan & u/c Saasaro Tal: Johi under PSPP- 2010-11

- (b). Estimated Cost Rs. 3000000/-
- (c). Earnest Money 2% Rs. 60000/-
- (d). Security Deposit including Earnest money 5% Rs. 150000/-
- (e). Percentage if any to be deducted from the bill Rs. 90000/-
- (f). Time allowed for completion of the work form the date of written order to commence 02 (Months)

Should this tender be accepted I / We hereby agree to abide by fulfill the terms and provisions of the conditions annexed here to as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Dated: 23-05-2011 from ABL - Dadu Bank is here with forwarded representing earnest money, the full value of which is to be absolutely forfeited to Government should, I / We not deposit the full amount of Security deposit as shown in the above memorandum in accordance with clause of the said conditions, otherwise the said sum of Rs. 60000/- shall be retained by Government on account of such security deposit as aforesaid of (B) the full value shall be retained by the Government on account of the security specified in clause 1 (B) of the condition.

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
WORKS & SERVICES DEPARTMENT  
DADU