

3

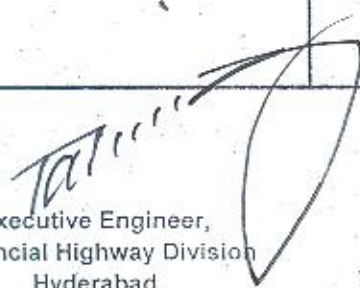
BID EVALUATION REPORT

- 1 Name of Procuring agency
- 2 Tender reference No.
- 3 Tender description/Name of work/Item
- 4 Method of Procurement
- 5 Tender published
- 6 Total Bid documents sold
- 7 Total Bid received
- 8 Technical Bid opening date (if applicable)
- 9 No. of Bid Technical qualified (if applicable)
- 10 Bids rejected
- 11 Financial Bid opening date
- 12 Bid Evaluation Report

M/s A.M.B. & Co.
TC/G-55/1151, dated 16-05-2011
M&R from Ring Road Hyderabad- to Passport office road mile 0/0-0/5.
Open bidding
Daily "Juraat"
03 Nos.
03 Nos.
07/6/20011
03 Nos.

7/6/2011
Estimated Cost Rs.0.703000 (M)

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in Terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/s A.M.B. & Co.	702165	lowest	0.12% Below	being lowest offer	
2	Mr.Rafique Ahmed	704259	Higher	0.180% above	being higher offer	
3	M/s Lutufullah & Co.	706053	Highest	0.43% above	being highest offer	


Executive Engineer,
Provincial Highway Division
Hyderabad


The Project Manager,
Project Implementation Unit,
Hyd-M.P.Khas Dual Carriageway Project
Hyderabad


Divisional Accounts Officer
Provincial Highways Division
Hyderabad

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. Prov: Highway Division Hyderabad
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial
- 3) TITLE OF CONTRACT M&R from Ring Road Hyd. Passport office mile 0/0-0/5.
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair
- 6) FORUM THAT APPROVED THE SCHEME Project Manager (PIU) Hyd-M.P.Khas Dual Carriageway Proj
- 7) TENDER ESTIMATED VALUE 0.7000 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 0.7030 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2011 @ about 1.30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AMB & Co.
- 16) CONTRACT AWARD PRICE 0.702165 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1st M/s AMB & Co.
- 2nd Mr.Rafique Ahmed
- 3rd M/S Lutufullah & Co.

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 Chief Engineer Highways, Sindh, Hyderabad

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	SPPRA
No	

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

Yes	Daily Jurrat	18-05-2011
No		

22) NATURE OF CONTRACT

Domestic/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 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 checked="" 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 checked="" type="checkbox"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

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

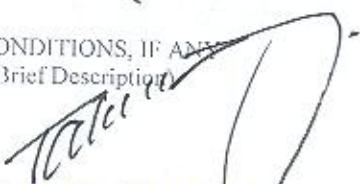
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>


Executive Engineer,
Signature & Official Stamp of Highways Division
Authorized Officer Hyderabad

FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION HYDERABAD**

NO: TC/G-55/ ~~1335~~ of 2011

Hyderabad dated:- 8 / 6 / 2011

To,

M/s A.M.B. & Co.
Government Contractor,
Hyderabad.

**SUBJECT:- WORK ORDER OF M&R FROM RING ROAD HYDERABAD-TO
PASSPORT OFFICE ROAD MILE 0/0-0/5.**

REF'NCE:- Your B-I/II Tender dated 07-06-2011.

Your quoted premium i.e. Part-A 19.80% above (Rupees Nineteen Point Eighty percent above) (except diff cost of bitumen) The Estimated rates provided in the Schedule "B" of the above tender being the lowest is hereby approved.

You are accordingly informed to please start aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer Highway Sub-Division Hyderabad, and note that the work is to be completed within a period of (01) One month.

You are also requested to please execute whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work duly signed by the undersigned and lodged in my office. You are entitled to have access the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses. The extra conditions as per Project Manager (PIU) Hyderabad-Mirpurkhas Dual Carriageway Project Hyderabad, letter No. quoted above is also given below for your information and sand strict compliance.

- i) No premiums shall be allowed on non-schedule items.
- ii) No separate payment for carriage of materials shall be made. Premium quoted by the Contractor covers the cost of carriage of materials involved.
- iii) All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.

Contd...P/2

(Page-2)

- iv) No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra items and approved by the competent authority.
- v) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- vi) Contractor shall arrange bitumen from the National Refinery only and payment on account of bituminous item/work done shall be made on production of such certificate by the contractor from the National Refinery.
- vii) Work will be carried out strictly as per P.W.D specification.
- viii) All requisite codal formalities will be observed before start of work.
- ix) Water charges and all leads and lifts of material are included in the item of work.
- x) Correction in the schedule "B" be got initialed by the Contractor and Executive Engineer before issuance of work order.
- xi) Item of earthwork 95% compaction shall not be executed without use of vibratory Road roller.
- xii) No escalation whatever will be allowed the work is continued in next years for want of requisite funds.

Photo-stat copy duly attested by the undersigned in respect of Schedule "B" & "A" relating to the above subjected work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.

This is for your information.

Talvi
of (ENGR. TALMEEZUDDIN KAZI)
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Copy forwarded to the Assistant Engineer Highways Sub-Division Hyderabad, for information and necessary action. The copies of Schedule "B" and "A" are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start of work should also be reported to this office for record.

Talvi
of EXECUTIVE ENGINEER,
Highways Division,
Hyderabad.

SCHEDULE-B
PART-A

NAME OF WORK:-

M&R FROM RING ROAD HYDERABAD TO PASSPORT OFFICE ROAD MILE 0/0-0/5

S.No.	Item of work	Quantity	Rate	Unit	Amount
1	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness of 10", in 3 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screenings and non-plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (Rate includes providing and using templates, camber, screens, forms as directed) (Rate includes all costs of materials T & P and carriage upto 3 chains (R.A.A).	5128 Cft.	3019.92	P.%Cft.	154861.00
2	Providing 3 Coats of surface dressing on new or existing surface with 40+25+14=79 Lbs of bitumen of 80/100 penetration and 9.75 Bajri of approved quality of 3/4"-1/2" for 1st coat 1/2" 3/8" for 2nd coat and 3/8"-1/4" for 3rd Coat i/c cleaning the road surface before laying each coat and rolling with Power roller after laying each coat separately rate includes all cost of materials T&P and carriage to site of work.	16320 Sft.	883.77	%Sft.	144231.00

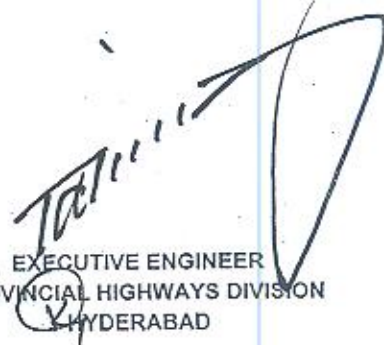
TOTAL 299092.00
343853.00
G.TOTAL 642945.00

Add: for increased cost of Bitumen 5.02 Tons @ Rs.68496/70 Tons

NOTE

- i) I/We undertake to accept any change in quantities Rates and amount as per technically, sanctioned estimate.
- ii) I/We shall not claim any change in the quoted premium.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Name of work: M/S A.M.B. MIR road from Ring Road Hyderabad to Passport office road mile 90 - 0/5.

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 la. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-35
86-1 of 2-6-36, 1958-W of 27-9-37, G.G.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39,
G. Ra. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
23-3-49, 547-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Name of Contn: M/S A.M.B & Co.
font: Contractor.

DR No. 98 dated 7/6/2011 B. 3000

Percentage 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 in the form of invitation to tender posted on a board hung up in the presence of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, the time allowed for submitting and opening tenders, and the time allowed for the work; also the amount of earnest money to be deposited, the amount of the security deposit to be deposited by the contractor and the percentage, if any to be deducted from bills. It shall also state whether a refund of quarry fees, royalties, octroi dues and other charges is granted. Copies of the specifications, designs and drawings, rates schedule rates and any other documents required for the work shall be signed by the Executive Engineer for the tender, and shall also be open for inspection by contractor during office hours.

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 undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} _{Scheduled rates} 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.



Assistant Accountant
District Accountants Office Hyderabad

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 00015351 dated 7.6.2011 from Government Treasury of sub-Treasury at Bank of Punjab Hydrabad in respect of the sum of Rs. 14000/- is herewith forwarded representing the earnest money (a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should ~~I~~ We not deposit

Strike out (a) if no cash security deposit is to be taken.

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposit as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions] **

**Strike out (b) if any cash security deposit is to be taken.

Dated the _____ day of _____ 199__

**Signature of contractor before submission of tender

(Witnesses ***)

**Signature of witness to contractor's signature.

(Address):- Sanctioned Rs. 703000/- (Rupees Seven Hundred and Three Thousand Only)

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Signature of the officers by whom accepted.

Executive Engineer
Provincial Highways Division
Hyderabad.

Division (or his duty authorized Assistant)

Dated the _____ day of _____ 199__

Condition of Contract

security deposits.

Clause 1.—The Person whose tender may be accepted (hereinafter called

Persons the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to *..... percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of..... percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

CONTRACTOR

Executive Engineer
Provincial Highways Division
Hyderabad.

BID EVALUATION REPORT

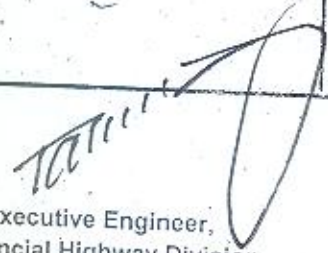
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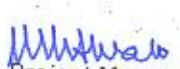
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- 2 Tender reference No.
- 3 Tender description/Name of work/Item
- 4 Method of Procurement
- 5 Tender published
- 6 Total Bid documents sold
- 7 Total Bid received
- 8 Technical Bid opening date (if applicable)
- 9 No. of Bid Technical qualified (if applicable)
- 10 Bids rejected
- 11 Financial Bid opening date
- 12 Bid Evaluation Report

M/s Shoro Brothers
TC/G-55/1151, dated 16-05-2011
M&R Angara Village to Gadap road mile 0/0-0/4.
Open bidding
Daily "Juraat"
03 Nos.
03 Nos.
07/6/20011
03 Nos.

7/6/2011
Estimated Cost Rs.1.498000 (M)

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in Terms of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s Shoro Brothers	1495353	lowest	0.18% Below	being higher offer	
2	Haji Mohammad Youif	1493131	Higher	0.008% above	being highest offer	
3	M/s Lutufullah & Co.	1501465	Highest	0.23% above	being highest offer	


Executive Engineer,
Provincial Highway Division
Hyderabad


The Project Manager,
Project Implementation Unit,
Hyd-M.P.Khas Dual Carriageway Project
Hyderabad


Divisional Accounts Officer
Provincial Highways Division
Hyderabad

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. Provlt: Highway Division Hyderabad
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT M&R Angara Village to Gadap road mile 0/0-0/4.
- 4) TENDER NUMBER 11 No.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer, Highways Hyderabad.
- 7) TENDER ESTIMATED VALUE 1.5000Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.498 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2011 @ about 1.30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shoro Brothers.
- 16) CONTRACT AWARD PRICE 1.495353 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1st M/s Shoro Brothers
- 2nd Haji Mohammad Yousif
- 3rd M/S Lutufullah & Co.

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 Chief Engineer Highways, Sindh, Hyderabad

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	SPPRA
No	

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

Yes	Daily Juraat News paper 18-05-2011
No	

22) NATURE OF CONTRACT

Domestic/ 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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓


Executive Engineer,
Provincial Highways Division
Authorized Officer
Hyderabad

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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION HYDERABAD

NO: TC/G-55/

of 2011

Hyderabad dated:-

/ /2011

To,

M/s Shoro Brothers,
Government Contractor,
Hyderabad.

SUBJECT:- WORK ORDER OF M&R ANGARA VILLAGE TO GADAP ROAD
MILE 0/0-0/4.

REF'NCE:- Your B-I/II Tender dated 07-06-2011.

Your quoted premium i.e. Part-A 14.60% above (Rupees Fourteen point Sixty percent above) (except difference cost of bitumen) The Estimated rates provided in the Schedule "B" of the above tender being the lowest is hereby approved.

You are accordingly informed to please start aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer Highway Sub-Division Karachi, and note that the work is to be completed within a period of (01) One month.

You are also requested to please execute whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work duly signed by the undersigned and lodged in my office. You are entitled to have access the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses. The extra conditions as per Project Manager (PJU) Hyderabad-Mirpurkhas Dual Carriageway Project Hyderabad, letter No. quoted above is also given below for your information and sand strict compliance.

- i) No premiums shall be allowed on non-schedule items.
- ii) No separate payment for carriage of materials shall be made. Premium quoted by the Contractor covers the cost of carriage of materials involved.
- iii) All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.

Contd...P/2

- iv) No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra items and approved by the competent authority.
- v) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- vi) Contractor shall arrange bitumen from the National Refinery only and payment on account of bituminous item/work done shall be made on production of such certificate by the contractor from the National Refinery.
- vii) Work will be carried out strictly as per P.W.D specification.
- viii) All requisite codal formalities will be observed before start of work.
- ix) Water charges and all leads and lifts of material are included in the item of work.
- x) Correction in the schedule "B" be got initialed by the Contractor and Executive Engineer before issuance of work order.
- xi) Item of earthwork 95% compaction shall not be executed without use of vibratory Road roller.
- xii) No escalation whatever will be allowed the work is continued in next years for want of requisite funds.

Photo-stat copy duly attested by the undersigned in respect of Schedule "B" & "A" relating to the above subjected work in also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.

This is for your information.


(ENGR: TALMEEZUDDIN KAZI)
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Copy forwarded to the Assistant Engineer Highways Sub-Division Karachi, for information and necessary action. The copies of Schedule "B" and "A" are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start of work should also be reported to this office for record.


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

SCHEDULE-B

PART-A

NAME OF WORK:-

M&R Super Highway to Angara village to Gadap mile 0/0-4/0

S.No.	Item of work	Quantity	Rate	Unit	Amount
1	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness of 10", in 3 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screenings and non-plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (Rate includes providing and using templates, camber, screens, forms as directed) (Rate includes all costs of materials T & P and carriage upto 3 chains (R.A.A).	2509 Cft.	3142.95	P.%Cft.	78856.00
2	Providing 1st coat of surface dressing or new or existing surface with 30lbs bitumen 80/100 penetration and 4Cft. Bajri of 3/4" to 1/2" gauge i/c cleaning the road surface dressing rolling etc complete Rate i/cs all cost of material T&P labour and carriage to site of work.	25344 Sft.	394.87	%Sft.	100075.00
3	Providing 1" thick (Consolidated) premix carpet in proper camber and grade i/c supply of 10 Cft 4 Cft. Hill sand of approved quality and gauge and bitumen 67 lbs of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating the materials and cleaning the road surface rate i/cs cost of all materials T&P carriage to site of work laying in paver mark.	32947 Sft.	928.35	%Sft.	305863.00
4	Earth work for embankment by bulldozers, plugging mixing, clod breaking, dressing compacting with optimum moisture content lead upto 100 ft. and lift upto 5 ft. in all types of soil except rock (85% Density).	46464 Cft.	1524.13	%Sft.	70817.00
Add: for increased cost of Bitumen 13.24 Tons @ Rs.64850/70 Tons					TOTAL 555611.00
					858623.00
					G.TOTAL 1414234.00

NOTE

i) I/We undertake to accept any change in quantities Rates and amount as per technically, sanctioned estimate.

ii) I/We shall not claim any change in the quoted premium.

CONTRACTOR

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Name of work: - M/R Angona Village to Gadap road mile 7/0 - 0/4

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 la. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1958-W of 27-9-37, G.G.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39
G. Ra. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 634-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 5442-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

High way DIVISION Hyderabad

Name of Cont: - M/S Shoro Brothers
Joint contractor

DR No. 11 dated 7/6/2011 B. 3000

Percentage 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 hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any to be deducted from bills.

ther a refund of quarry fees, royalties, octroi dues and granted. Copies of the specifications, designs and drawings, rates schedule rates and any other documents required work shall be signed by the Executive Engineer for tender, and shall also be open for inspection by contractor the Executive Engineer during office hours

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

3. Receipts for payments made on account of an by a firm, shall also be signed by all the partners, exceptors are described in their tender as a firm, in which be signed in the name of the firm by one of the partners, or by some 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 Estimated rates 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 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 rejecting all or any of the tenders.



so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 3786410 dated 3.6.2011 from Government Treasury or sub-Treasury at *Fayyazpet HR* in respect of the sum of Rs. 30000/- is herewith forwarded representing the earnest money. (a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should *We* not deposit

Strike out (a) if no cash security deposit is to be taken.

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].**

**Strike out (b) if any cash security deposit is to be taken.

Dated the _____ day of _____ 199

**Signature of contractor before submission of tender

(Witnesses ***)

**Signature of witness in contractor's signature.

(Address) = *Someshwar 4, 1488002 (Rings One Million from Hyderabad - Ninety Eight thousand) only*

The above tender is hereby accepted by me on behalf of the Governor of Sind. **Executive Engineer**

[Signature]
Provincial Highways Division
Hyderabad.

Signature of the officer by whom accepted.

Division (or his duly authorized Assistant)

Dated the _____ day of _____ 199

Condition of Contract

security deposit.

Clause 1.—The ^{Person}/_{Persons} whose tender may be accepted (hereinafter called

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

CONTRACTOR

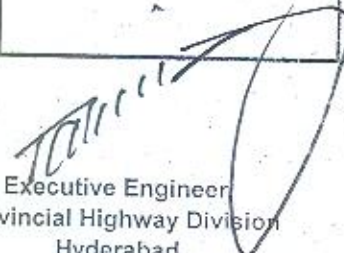
[Signature]
Executive Engineer
Provincial Highways Division
Hyderabad.


BID EVALUATION REPORT

10

1	Name of Procuring agency	M/s A.K.Const:
2	Tender reference No.	TC/G-55/1151, dated 16-05-2011
3	Tender description/Name of work/Item	M&R Hub-Dam to Imam Bux Burfat mile 0/0-9/0.
4	Method of Procurement	Open bidding
5	Tender published	Daily "Juraat"
6	Total Bid documents sold	03 Nos.
7	Total Bid received	03 Nos.
8	Technical Bid opening date (if applicable)	07/6/20011
9	No. of Bid Technical qualified (if applicable)	03 Nos.
10	Bids rejected	---
11	Financial Bid opening date	7/6/2011
12	Bid Evaluation Report	
		Estimated Cost Rs.1.5000 (M)

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s A.K. Const:	1500000	lowest	@ Par	being lowest offer	
2	M/s AMB & Co.	1511248	Higher	0.75% above	being higher offer	
3	Mr.Sultan Ahmed Katto	1513657	Highest	0.91% above	being highest offer	


Executive Engineer
Provincial Highway Division
Hyderabad


The Project Manager,
Project Implementation Unit,
Hyd.M.P.Khas Dual Carriageway Project
Hyderabad


Divisional Accounts Officer
Provincial Highways Division
Hyderabad

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. Prov: Highway Division Hyderabad
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT M&R Hub Dam to Imam Bux Burfat road mile 0/0-9/0.
- 4) TENDER NUMBER 10 No.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer, Highways Hyderabad.
- 7) TENDER ESTIMATED VALUE 1.5000Million
- 8) ENGINEER'S ESTIMATE 1.5000 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2011 @ about 1.30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 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 attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.K. Const.
- 16) CONTRACT AWARD PRICE 1.5000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1st M/s A.K. Construction
- 2nd M/s A.M.B. & Co.
- 3rd M/S Sultan Ahmed Katto.
- 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 Chief Engineer Highways, Sinch, Hyderabad

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA
No	

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

Yes	Daily Juraat News paper 18-05-2011
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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 checked="" 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 checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

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

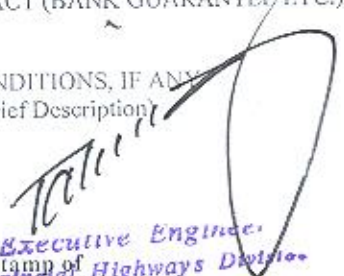
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>


Signature & Official Stamp of
Authorized Officer *Executive Engineer,
Provincial Highways Division,
Hyderabad*

FOR OFFICE USE ONLY

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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION HYDERABAD

NO: TC/G-55/

of 2011

Hyderabad dated: /

/2011

To,

M/s A.K. Construction,
Government Contractor,
Hyderabad.

SUBJECT:- WORK ORDER OF M&R HUB DAM TO IMAM BUX BURFAT ROAD
MILE 0/0-9/0 .

REF'NCE:- Your B-I/II Tender dated 07-06-2011.

Your quoted premium i.e. Part-A 9.80% above (Rupees Nine point Eighty percent above) (except difference cost of bitumen) The Estimated rates provided in the Schedule "B" of the above tender being the lowest is hereby approved.

You are accordingly informed to please start aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer Highway Sub-Division Karachi, and note that the work is to be completed within a period of (01) One month.

You are also requested to please execute whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work duly signed by the undersigned and lodged in my office. You are entitled to have access the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses. The extra conditions as per Project Manager (PIU) Hyderabad-Mirpurkhas Dual Carriageway Project Hyderabad, letter No. quoted above is also given below for your information and sand strict compliance.

- i) No premiums shall be allowed on non-schedule items.
- ii) No separate payment for carriage of materials shall be made. Premium quoted by the Contractor covers the cost of carriage of materials involved.
- iii) All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.

Contd...P/2

- iv) No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra items and approved by the competent authority.
- v) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- vi) Contractor shall arrange bitumen from the National Refinery only and payment on account of bituminous item/work done shall be made on production of such certificate by the contractor from the National Refinery.
- vii) Work will be carried out strictly as per P.W.D specification.
- viii) All requisite codal formalities will be observed before start of work.
- ix) Water charges and all leads and lifts of material are included in the item of work.
- x) Correction in the schedule "B" be got initialed by the Contractor and Executive Engineer before issuance of work order.
- xi) Item of earthwork 95% compaction shall not be executed without use of vibratory Road roller.
- xii) No escalation whatever will be allowed the work is continued in next years for want of requisite funds.

Photo-stat copy duly attested by the undersigned in respect of Schedule "B" & "A" relating to the above subjected work in also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.

This is for your information.

Talvi
(ENGR: TALMEEZUDDIN KAZI)
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Copy forwarded to the Assistant Engineer Highways Sub-Division Karachi, for information and necessary action. The copies of Schedule "B" and "A" are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start of work should also be reported to this office for record.

Talvi
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

SCHEDULE-B

PART-A

NAME OF WORK:-

M&R Hub Dam to Imam Bux Burfat village mile 0/0-9/0

S.No.	Item of work	Quantity	Rate	Unit	Amount
1	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 ½" in required thickness of 10", in 3 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screenings and non-plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (Rate includes providing and using templates, camber, screens, forms as directed) (Rate includes all costs of materials T & P and carriage upto 3 chains (R.A.A).	5702 Cft.	3324.99	P.%Cft.	189590.00
2	Providing 1st coat of surface dressing or new or existing surface with 30lbs bitumen 80/100 penetration and 4Cft. Bajri of ¾" to ½" gauge i/c cleaning the road surface dressing rolling etc complete Rate i/cs all cost of material T&P labour and carriage to site of work.	34214 Sft.	401.78	%Sft.	137465.00
3	Providing 1" thick (Consolidated) premix carpet in proper camber and grade i/c supply of 10 Cft 4 Cft. Hill sand of approved quality and gauge and bitumen 67 lbs of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating the materials and cleaning the road surface rate i/cs cost of all materials T&P carriage to site of work laying in paver mark.	28512 Sft.	973.77	%Sft.	277641.00

Add; for increased cost of Bitumen 13 Tons @ Rs.64850/70 Tons

TOTAL 604696.00

843059.00

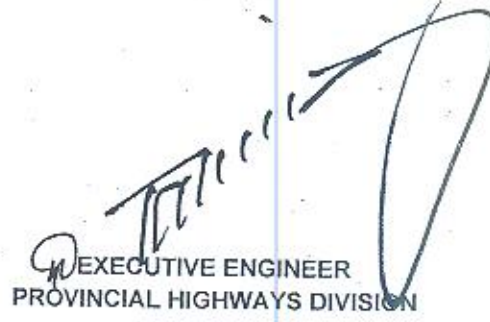
G.TOTAL 1447755.00

NOTE

i) I/We undertake to accept any change in quantities Rates and amount as per technically, sanctioned estimate.

ii) I/We shall not claim any change in the quoted premium.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

SCHEDULE-A

NAME OF WORK:- M&R HUB DAM TO IMAM BUX BURFAT VILLAGE MILE 0/0-9/0

Description	Remarks
Bitumen/Asphalt 80/100 penetration	Bitumen will be arranged by the contractor from National refinery Karachi at his on expenses.

Road Roller will be supplied by the Department if available and hire charges thereof will be recovered from the Contractor at the following Rates.

ROAD ROLLER 6-8 TONS.

- i) Purchase in or after 1970 Rs. 4,000/= (Rupees Four Thousand Only per month.

ROAD ROLLER 8-10 TONS.

- ii) Purchase in or after 1970 Rs. 6,000/= (Rupees Six Thousand Only per month.

ROAD ROLLER 10-12 TONS.

- iii) Purchase in or after 1970 Rs. 10,000/= (Rupees Ten Thousand) only per month.

ROAD ROLLER 14-18 TONS.

- iv) Purchase in or after 1970 Rs. 12,000/= (Rupees Twelve Thousand) only per month.

ROAD ROLLER 100-V.V.

- v) Purchase in or after 1970 Rs. 15,000/= (Rupees Fifteen Thousand Only per month.

CONDITION OF MACHINERY

The Machinery and water required for this work will have to be arranged by the Contractor themselves. The Department is not bound to provide any machinery for them. However if any road Roller is available with the Department and can be spared for the contractor it will be supplied on the above mentioned rates on the following conditions:-

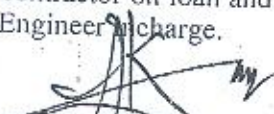
The contractor shall have to carryout weekly service and maintenance at his own cost. The cost of P.O.L. Lubricants, Grease, cotton, Waste etc. & day to day repairs of the machinery crew well be paid by the contractor. The contractor is bound to pay the cost of requiring the damaged Road roller if the damage accure due to misuse of his fault.

All minor repairs of the Road Roller upto an amount of Rs. 2000/= at a time will be responsibility of the Contractor and will attend it himself. In case contractor fail to carryout above the same shall be carried out by the Department at the risk and cost of the contractor. Any expenditure incurred this account for which certificate of Assistant Engineer Highway Sub-Division at Hyderabad/Tando Mohammad Khan /Tando Allahyar and Karachi will be conclusive and binding on them shall be recovered from the Contractor towards their hire charges or Road Roller.

The Department will not entertain any claim on account of break down of the Road Roller during execution of work.

The contractor will have to arrange water by himself and Department does not in any way accept the responsibility for procurement of water required for this work.

The roller (One Ton capacity) shall be used by the Contractor. He is required to arrange his own Tar boilers and its premium over. It tar boiler and its premium over are available in the Division they will be given to the contractor on loan and the rent shall be recovered at the manufacture output rates which will be fixed by the Engineer in charge.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Handwritten notes at the top of the page: "name of work - 111K HWS Dam to Imam Bux Ben fact road mile 9/10"

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 la. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-33
86-1 of 8-6-36, 1959-W of 27-9-37, G.G.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39
G. Ra. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 644-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
25-3-49, 5647-W 2 of 12-12-50.

FORM B-1
PUBLIC WORKS DEPARTMENT
CIRCLE
DIVISION

None of Court - M/s A.K Construction
Sout. Contractor

DR No. 12 dated 7/6/2011 Rs. 3000/-
Percentage 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 hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi, dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required for the work shall be signed by the Executive Engineer for inspection by the contractor, and shall also be open for inspection by the contractor during office hours.

2. In the event of the tender being submitted signed separately by each partner thereof, or in the case of a firm, it shall be signed on his behalf by a person authorized by him to do so.

3. Receipts for payments made on account of a firm, shall also be signed by all the partners, except where the partners are described in their tender as a firm, in which case they shall be signed in the name of the firm by one of the partners having authority to give effectual receipts for the same.

4. Any person who submits a tender shall fill up the usual form of tender, stating at what percentage above or below the rates specified in Schedule A, he is willing to take the work. Only one rate of such percentage, on all the items of work, 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 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.



Handwritten signatures and stamps: "ASSISTANT ACCOUNTANT", "District Accounts Officer Hyderabad", "Scheduled rates".

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 3786 489 dated 3.6.2011 from Government Treasury or sub-Treasury at Falgun Bank Hyd. in respect of the sum of Rs. 30000/- is herewith forwarded representing the earnest money [(a) the full value of

*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs: shall be retained by Government on account of such security deposit as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.]**

Dated the _____ day of _____ 199__

(Witnesses ***)

(Address) = Sanctioned B. 150000 (Rupees One Lakh Five Thousand only)

(Occupation) Thousand only.

*Signature of contractor before submission of tender

**Signature of witness to contract

Signature of the officer by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor
Executive Engineer
Provincial Highways Division
Hyderabad

Division (or his duly authorised Assistant)

Dated the _____ day of _____ 199__

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called

security deposit.

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

CONTRACTOR

Executive Engineer
Provincial Highways Division
Hyderabad.

BID EVALUATION REPORT

04

- 1 Name of Procuring agency
- 2 Tender reference No.
- 3 Tender description/Name of work/Item.
- 4 Method of Procurement
- 5 Tender published
- 6 Total Bid documents sold
- 7 Total Bid received
- 8 Technical Bid opening date (if applicable)
- 9 No. of Bid Technical qualified (if applicable)
- 10 Bids rejected
- 11 Financial Bid opening date
- 12 Bid Evaluation Report

Mr. Haque Nawaz

TC/G-55/115, dated 16-05-2011

M&R road from Khyber Oderolal mile 0/0-4/4.

Open bidding

Daily "Juraat"

03 Nos.

03 Nos.

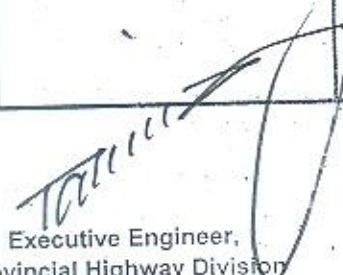
07/6/20011

03 Nos.

7/6/2011

Estimated Cost Rs.0.997000 (M)

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in Terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	Mr.Haque Nawaz	995855	lowest	0.11% Below	being lowest offer	
2	M/s 11 Enterprises	999458	Higher	0.25% above	being higher offer	
3	M/s Naeem Enterprises	1001980	Highest	0.50% above	being highest offer	


 Executive Engineer,
 Provincial Highway Division
 Hyderabad


 The Project Manager,
 Project Implementation Unit,
 Hyd.M.P.Khas Dual Carriageway Project
 Hyderabad


 Divisional Accounts Officer
 Provincial Highways Division
 Hyderabad

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. Prov: Highway Division Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT M&R road from Khyber Oderolal village mile 0/0-4/4.
- 4) TENDER NUMBER 04 Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair
- 6) FORUM THAT APPROVED THE SCHEME Project Manager (PIU) Hyd-M.P.Khas Dual Carriageway Proj.
- 7) TENDER ESTIMATED VALUE 1.000Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 0.9970 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2011 @ about 1.30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haque Nawaz.
- 16) CONTRACT AWARD PRICE 0.995855 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s Haque Nawaz
2nd M/s 11 Enterprises
3rd M/s Naeem Enterprises.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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 Chief Engineer Highways, Sindh, Hyderabad

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA
No	

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

Yes	Daily Juraat News paper 18-05-2011
No	

22) NATURE OF CONTRACT

Domestic 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 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 checked="" 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 checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

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

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Highways Division
Hyderabad

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 EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION HYDERABAD**

NO: TC/G-55/ 1336 of 2011

Hyderabad dated:- 8 / 6 /2011

To,

M/s Haque Nawaz
Government Contractor,
Hyderabad.

SUBJECT:- WORK ORDER OF M&R ROAD FROM KHYBER ODEROLAL VILLAGE ROAD MILE 0/0-4/1.

REF'NCE:- Your B-I/II Tender dated 07-06-2011.

Your quoted premium i.e. Part-A 16.70% above (Rupees Nineteen Point Eighty percent above) (except diff cost of bitumen) The Estimated rates provided in the Schedule "B" of the above tender being the lowest is hereby approved.

You are accordingly informed to please start aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer Highway Sub-Division Hyderabad, and note that the work is to be completed within a period of (01) One month.

You are also requested to please execute whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work duly signed by the undersigned and lodged in my office. You are entitled to have access the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses. The extra conditions as per Project Manager (PIU) Hyderabad-Mirpurkhas Dual Carriageway Project Hyderabad, letter No. quoted above is also given below for your information and sand strict compliance.

- i) No premiums shall be allowed on non-schedule items.
- ii) No separate payment for carriage of materials shall be made. Premium quoted by the Contractor covers the cost of carriage of materials involved.
- iii) All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.

Contd...P/2

(Page-2)

- iv) No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra items and approved by the competent authority.
- v) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
- vi) Contractor shall arrange bitumen from the National Refinery only and payment on account of bituminous item/work done shall be made on production of such certificate by the contractor from the National Refinery.
- vii) Work will be carried out strictly as per P.W.D specification.
- viii) All requisite codal formalities will be observed before start of work.
- ix) Water charges and all leads and lifts of material are included in the item of work.
- x) Correction in the schedule "B" be got initialed by the Contractor and Executive Engineer before issuance of work order.
- xi) Item of earthwork 95% compaction shall not be executed without use of vibratory Road roller.
- xii) No escalation whatever will be allowed the work is continued in next years for want of requisite funds.

Photo-stat copy duly attested by the undersigned in respect of Schedule "B" & "A" relating to the above subjected work in also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the agreement.

This is for your information.


(ENGR. TALMEEZUDDIN KAZI)
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Copy forwarded to the Assistant Engineer Highways Sub-Division Hyderabad, for information and necessary action. The copies of Schedule "B" and "A" are enclosed herewith for his record and carrying out the work accordingly. The work should strictly be carried out as per P.W.D specifications. The date of start of work should also be reported to this office for record.


EXECUTIVE ENGINEER

SCHEDULE-B
PART-A

NAME OF WORK:-

M&R ROAD FROM KHYBER-ODEROLAL VILLAGE ROAD MILE 0/0-4/4

S.No.	Item of work	Quantity	Rate	Unit	Amount
1	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness of 10", in 3 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screenings and non-plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (Rate includes providing and using templates, camber, screens, forms as directed) (Rate includes all costs of materials T & P and carriage upto 3 chains (R.A.A).	2851 Cft.	3839.16	P.%Cft.	109454.00
2	Providing 2 Coat of surface dressing or new or existing surface with (30+25=55 lbs) Bit: 80/100 penetration and (4+2.75=6.75) Cft. Bajri of 3/8" to 3/4" gauge i/c cleaning the road surface dressing rolling etc complete Rate i/cs all cost of material T&P labour & carriage to site of work.	34214 Sft.	733.20	%Sft.	250857.00

Add: for increased cost of Bitumen 8.40 Tons @ Rs.68496/70 Tons

TOTAL 360311.00

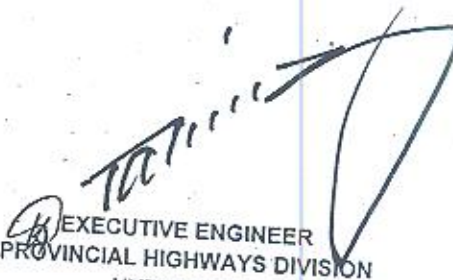
61252.00

G.TOTAL 421563.00

NOTE

- i) I/We undertake to accept any change in quantities Rates and amount as per technically, sanctioned estimate.
- ii) I/We shall not claim any change in the quoted premium.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

SCHEDULE-A

NAME OF WORK:- M&R ROAD FROM KHYBER-ODEROLAL VILLAGE ROAD MILE 0/0-4/4

Description	Remarks
Bitumen/Asphalt 80/100 penetration	Bitumen will be arranged by the contractor from National refinery Karachi at his on expenses.

Road Roller will be supplied by the Department if available and hire charges thereof will be recovered from the Contractor at the following Rates.

ROAD ROLLER 6-8 TONS.

i) Purchase in or after 1970 Rs. 4,000/= (Rupees Four Thousand Only per month.

ROAD ROLLER 8-10 TONS.

ii) Purchase in or after 1970 Rs. 6,000/= (Rupees Six Thousand Only per month.

ROAD ROLLER 10-12 TONS.

iii) Purchase in or after 1970 Rs. 10,000/= (Rupees Ten Thousand) only per month.

ROAD ROLLER 14-18 TONS.

iv) Purchase in or after 1970 Rs. 12,000/= (Rupees Twelve Thousand) only per month.

ROAD ROLLER 100-V.V.

v) Purchase in or after 1970 Rs. 15,000/= (Rupees Fifteen Thousand Only per month.

CONDITION OF MACHINERY

The Machinery and water required for this work will have to be arranged by the Contractor themselves. The Department is not bound to provide any machinery for them. However if any road Roller is available with the Department and can be spared for the contractor it will be supplied on the above mentioned rates on the following conditions:-

The contractor shall have to carryout weekly service and maintenance at his own cost. The cost of P.O.L. Lubricants, Grease, cotton, Waste etc. & day to day repairs of the machinery crew well be paid by the contractor. The contractor is bound to pay the cost of requiring the damaged Road roller if the damage accurse due to misuse of his fault.

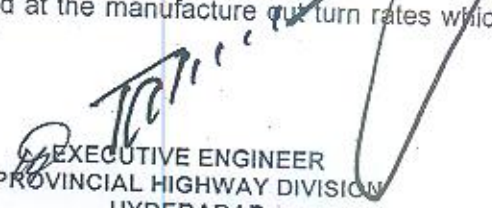
All minor repairs of the Road Roller upto an amount of Rs. 2000/= at a time will be responsibility of the Contractor and will attend it himself. In case contractor fail to carryout above the same shall be carried out by the Department at the risk and cost of the contractor. Any expenditure incurred this account for which certificate of Assistant Engineer Highway Sub-Division at Hyderabad/Tando Mohammad Khan /Tando Allahyar and Karachi will be conclusive and binding on them shall be recovered from the Contractor towards their hire charges or Road Roller.

The Department will not entertain any claim on account of break down of the Road Roller during execution of work.

The contractor will have to arrange water by himself and Department does not in any way accept the responsibility for procurement of water required for this work.

The roller (One Ton capacity) shall be used by the Contractor. He is required to arrange his own Tar boilers and its premium over. If tar boiler and its premium over are available in the Division they will be given to the contractor on loan and the rent shall be recovered at the manufacture put turn rates which will be fixed by the Engineer incharge.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION
HYDERABAD

Name of work: - 11K road from Khyber Uderolal road mile 7/0 - 014

SGP (Khp.) D. No. 105-11-94-30,000 L.F. of 8 la. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-34
56-1 of 8-6-36, 1959-W of 27-9-37, G.G.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39
G. R. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
23-3-49, 3432-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Name of Cont: - M/S. Hay Nawaz
Cont: Contractor

Percentage 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 form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited, the amount of the security deposit to be deposited, and the percentage, if any to be deducted from the amount of the security deposit, and the percentage, if any to be deducted, other a refund of quarry fees, royalties, etc. granted. Copies of the specifications, rates schedule rates and any other documents shall be signed by the Executive Engineer, and shall also be open for inspection by the contractor during office hours.

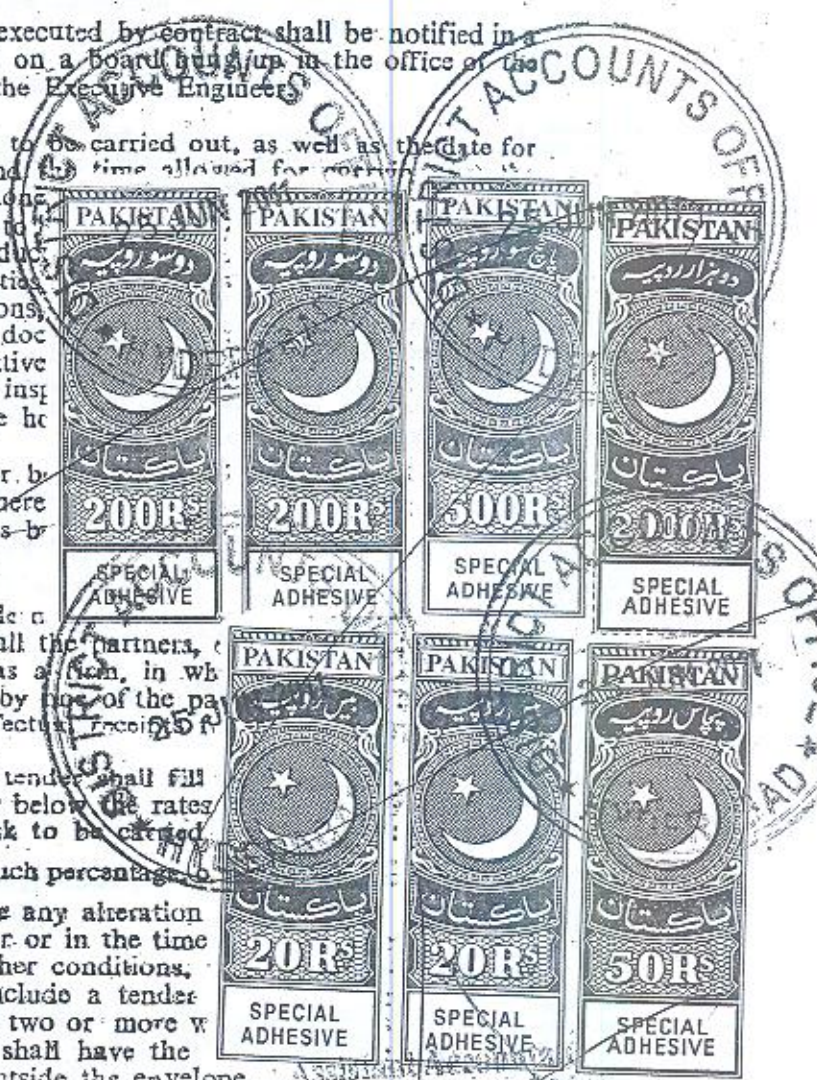
2. In the event of the tender being signed separately by each partner there being more than one partner, it shall be signed on his behalf by his attorney authorizing him to do so.

3. Receipts for payments made by a firm, shall also be signed by all the partners, and shall be signed in their tender as a condition, in which case they shall be signed in the name of the firm by one of the partners having authority to give effect to the receipt.

4. Any person who submits a tender shall fill in a separate memorandum showing items of work to be carried out, and the rate to be tendered for each item. Only one rate of such percentage shall be framed. Tenders, which propose any alteration in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, shall be rejected. No printed form of tender shall include a tender but if contractors wish to tender for two or more items, they shall submit separate tender for each. Tenders shall have the name 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 event of a tender being rejected, the Divisional Officer shall identify the tender, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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



Assistant Executive Engineer
District Engineer
Signature

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 111202 dated 6.6.2011 from Government Treasury or sub-Treasury at LMC NBP Jaidpur in respect of the sum of Rs. 20000/- is herewith forwarded representing the earnest money (a) the full value of

which is to be absolutely forfeited to Government should I/we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].**

Dated the _____ day of _____ 199__
(Witnesses ***)

(Address) = Sanctioned Rs. 997000/- (Rupees Nine Hundred Ninety Seven Thousand only)
(Occupation) _____

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Executive Engineer
Provincial Highways Division
Hyderabad.

Division (or his duly authorized Assistant)

Dated the _____ day of _____ 199__

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit); Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

**Signature of contractor before submission of tender

**Signature of witness to contract

Signature of the officer by whom accepted.

security deposits.

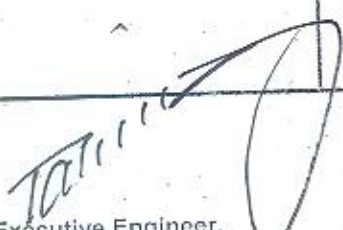
CONTRACTOR

Executive Engineer
Provincial Highways Division
Hyderabad.

BID EVALUATION REPORT

1	Name of Procuring agency	M/s Bilal Builders
2	Tender reference No.	TC/G-55/1151, dated 16-04-2011
3	Tender description/Name of work/Item	M&R Saeedabad-Sarhari road mile 0/0-14/0.
4	Method of Procurement	Open bidding
5	Tender published	Daily "Juraat"
6	Total Bid documents sold	03 Nos.
7	Total Bid received	03 Nos.
8	Technical Bid opening date (if applicable)	07/6/20011
9	No. of Bid Technical qualified (if applicable)	03 Nos.
10	Bids rejected	---
11	Financial Bid opening date	7/6/2011
12	Bid Evaluation Report	Estimated Cost Rs.0.817600 (M)

S.No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in Terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
1	2		4	5	6	7
1	M/s Bilal Builders	818761	lowest	0.22% below	being lowest offer	
2	Mr. Ismail Wassan	819430	Higher	0.22% above	being higher offer	
3	Mr. Fateh Khan	821998	Highest	0.54% above	being highest offer	


Executive Engineer,
Provincial Highway Division
Hyderabad


The Project Manager,
Project Implementation Unit,
Hyd-M.P.Khas Dual Carriageway Project
Hyderabad


Divisional Accounts Officer
Provincial Highways Division
Hyderabad

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. Provl: Highway Division Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT M&R Saeedabad Sarhari road mile 0/0-14/0.
- 4) TENDER NUMBER 05 Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair
- 6) FORUM THAT APPROVED THE SCHEME Project Manager (PIU) Hyd-M.P.Khas Dual Carriageway Proj.
- 7) TENDER ESTIMATED VALUE 1.000Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 0.8176 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2011 @ about 1.30 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bilal Builders
- 16) CONTRACT AWARD PRICE 0.815761-Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s Bilal Builders
2nd M/s Ismail Wassan
3rd Mr.Faleh Khan
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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 Chief Engineer Highways, Sindh, Hyderabad

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA
No	

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

Yes	Daily Juraat News paper 18-05-2011
No	

22) NATURE OF CONTRACT

Domestic 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 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 checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

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

Signature & Official Stamp of

Authorized Officer

*Executive Engineer,
Provincial Highways Division,
Hyderabad*

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL HIGHWAY DIVISION HYDERABAD

NO: TC/G-55/ 1377 of 2011

Hyderabad dated:- 8 / 6 /2011

To,

M/s Bilal Builders,
Government Contractor,
Hyderabad.

**SUBJECT:- WORK ORDER OF M&R SAEEDABAD SARHARI ROAD MILE ROAD
MILE 0/0-14/0.**

REF'NCE:- Your B-I/I Tender dated 07-06-2011.

Your quoted premium i.e. Part-A 13.50% above (Rupees Thirteen Point Fifty percent above) (except diff cost of bitumen) The Estimated rates provided in the Schedule "B" of the above tender being the lowest is hereby approved.

You are accordingly informed to please start aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Engineer Highway Sub-Division Hyderabad, and note that the work is to be completed within a period of (01) One month.

You are also requested to please execute whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work duly signed by the undersigned and lodged in my office. You are entitled to have access the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses. The extra conditions as per Project Manager (PIU) Hyderabad-Mirpurkhas Dual Carriageway Project Hyderabad, letter No. quoted above is also given below for your information and sand strict compliance.

- i) No premiums shall be allowed on non-schedule items.
- ii) No separate payment for carriage of materials shall be made. Premium quoted by the Contractor covers the cost of carriage of materials involved.
- iii) All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.

Contd...P/2

SCHEDULE-B
PART-A

NAME OF WORK:-

M&R of Road Saeedabad-Sarhari Road mile 0/5-3/1 (In Portion)

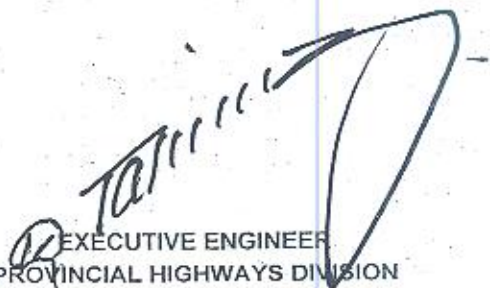
S.No.	Item of work	Quantity	Rate	Unit	Amount
1	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness of 10", in 3 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screenings and non-plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (Rate includes providing and using templates, camber, screens, forms as directed) (Rate includes all costs of materials T & P and carriage upto 3 chains (R.A.A).	2376 Cft.	4385/28	P.%Cft.	104194.00
2	Providing 2 Coat of surface dressing or new or existing surface with (30+25=55 lbs) Bit: 80/100 penetration and (4+2.75=6.75) Cft. Bajri of 3/8" to 3/4" gauge i/c cleaning the road surface dressing rolling etc complete Rate i/c all cost of material T&P labour & carriage to site of work.	23760 Sft.	766.95	%Sft.	182227.00
3	Earth work for embankment by bulldozers, plugging mixing, clod breaking, dressing compacting with optimum moisture content lead upto 100 ft: and lift upto 5 ft: in all types of soil except rock (85% Density).	52800 Cft.	1524.13	%Sft.	80474.00
TOTAL					366895.00
Add: for increased cost of Bitumen 5.83 Tons @ Rs.68496/70 Tons					399335.76
G.TOTAL					766230.76

NOTE

i) I/We undertake to accept any change in quantities Rates and amount as per technically, sanctioned estimate.

ii) I/We shall not claim any change in the quoted premium.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

SCHEDULE-A

NAME OF WORK:- M&R OF ROAD SAEEDABAD-SARHARI ROAD MILE 0/5-3/1 (IN PORTION)

Description	Remarks
Bitumen/Asphalt 80/100 penetration	Bitumen will be arranged by the contractor from National refinery Karachi at his on expenses.

Road Roller will be supplied by the Department if available and hire charges thereof will be recovered from the Contractor at the following Rates.

ROAD ROLLER 6-8 TONS.

- i) Purchase in or after 1970 Rs. 4,000/= (Rupees Four Thousand Only per month.

ROAD ROLLER 8-10 TONS.

- ii) Purchase in or after 1970 Rs. 6,000/= (Rupees Six Thousand Only per month.

ROAD ROLLER 10-12 TONS.

- iii) Purchase in or after 1970 Rs. 10,000/= (Rupees Ten Thousand) only per month.

ROAD ROLLER 14-18 TONS.

- iv) Purchase in or after 1970 Rs. 12,000/= (Rupees Twelve Thousand) only per month.

ROAD ROLLER 100-V.V.

- v) Purchase in or after 1970 Rs. 15,000/= (Rupees Fifteen Thousand Only per month.

CONDITION OF MACHINERY

The Machinery and water required for this work will have to be arranged by the Contractor themselves. The Department is not bound to provide any machinery for them. However if any road Roller is available with the Department and can be spared for the contractor it will be supplied on the above mentioned rates on the following conditions:-

The contractor shall have to carryout weekly service and maintenance at his own cost. The cost of P.O.L. Lubricants, Grease, cotton, Waste etc. & day to day repairs of the machinery crew well be paid by the contractor. The contractor is bound to pay the cost of requiring the damaged Road roller if the damage accure due to misuse of his fault.

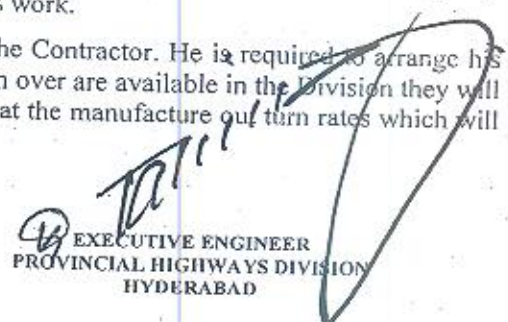
All minor repairs of the Road Roller upto an amount of Rs. 2000/= at a time will be responsibility of the Contractor and will attend it himself. In case contractor fail to carryout above the same shall be carried out by the Department at the risk and cost of the contractor. Any expenditure incurred this account for which certificate of Assistant Engineer Highway Sub-Division at Hyderabad/Tando Mohammad Khan /Tando Allahyar and Karachi will be conclusive and binding on them shall be recovered from the Contractor towards their hire charges or Road Roller.

The Department will not entertain any claim on account of break down of the Road Roller during execution of work.

The contractor will have to arrange water by himself and Department does not in any way accept the responsibility for procurement of water required for this work.

The roller (One Ton capacity) shall be used by the Contractor. He is required to arrange his own Tar boilers and its premium over. It tar boiler and its premium over are available in the Division they will be given to the contractor on loan and the rent shall be recovered at the manufacture out turn rates which will be fixed by the Engineer in charge.


CONTRACTOR


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
HYDERABAD

Name of Work: - M/R road from Saeedabad Sarhan road mile 4/5 - 311 (6/6-14/6)

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 la. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1958-W of 27-9-37, G.G.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-39,
Q. Rs. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 634-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 5637-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT
CIRCLE
DIVISION

Name of Contractor - M/S Bilal Builders
Joint Contractor

Percentage 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 hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, the time for submitting and opening tenders, and the time for the work; also the amount of earnest money to be deposited, the amount of the security deposit to be deposited, and the percentage, if any to be deducted from the amount of the security deposit, and whether a refund of quarry fees, royalties, etc. is to be granted. Copies of the specifications, design drawings, rates schedule rates and any other documents relating to the work shall be signed by the Executive Engineer and shall also be open for inspection by the contractor during office hours.

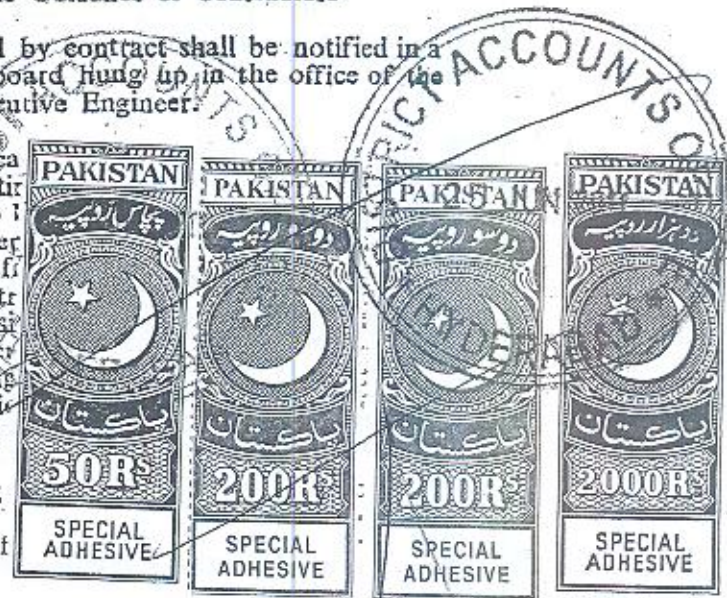
2. In the event of the tender being signed separately by each partner thereof, any partner, it shall be signed on his behalf by an attorney authorizing him to do so.

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 partners 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 undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} ~~Scheduled rates~~ 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.



Handwritten signature and date: 25/1/57

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. 2241433 dated 4.6.2011 from Government Treasury of sub-Treasury at U.R. Hyd. in respect of the sum of Rs. 20000/- is herewith forwarded representing the earnest money [(a) the full value of

which is to be absolutely forfeited to Government should I not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause I (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause I (B) of the conditions.]

*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

Dated the

day of

199

(Witnesses ***)

(Address) = Sanctioned h: 817600/- (Rings B.M. Ambedkar Seventeen
(Occupation) Thoms and Six Ambedkar paper

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Executive Engineer
Provincial Highways Division
Hyderabad.

Division (or his duly authorized Assistant)

Date the

day of

199

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender), or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted, into interest-bearing securities provided that the depositor has expressly desired this in writing.

security deposits.

CONTRACTOR

Executive Engineer
Provincial Highways Division
Hyderabad.