

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

No.GEN/Admn/ 157 of 2018

Dated 09.02.2018



To,

The Director (A&F)  
Government of Sindh  
Local Government Department,  
**KARACHI**

Subject: **BID EVALUATION REPORT.**

A "NIT" vide No.EB/TC/-14/2018 Dated 02-01-2018 had called by this Council with the permission of Local Government Department, Government of Sindh Vide No.SO-III (LG)/14-04/2017 dated 02 August 2017 (Copy enclosed)

In pursuance of Rule-07 of SPPRA, 2013 a procurement Committee was Establish Vide No.SO-III (LG)/14-04/2017 dated 02 August 2017 & Modification on dated 02-02-2018 (Copy enclosed)

The procuring committee conducted the process of Bid in pursuance Of related rules of "SPPRA.2013"

It is therefore requested that the confirmation of Bid Evaluation Report may please be made

**CHAIRMAN  
TOWN COMMITTEE JAMSHORO**

**C.C for information:-**

- The Manager (Assessment-IV) "Sindh Public Procurement Regularity Karachi.
- The Deputy Director, Local Government Jamshoro
- The Town Officer, Town Committee Jamshoro
- Office Record File.

**CHAIRMAN  
TOWN COMMITTEE JAMSHORO**

# **OFFICE OF THE TOWN COMMITTEE JAMSHORO**

No.GEN/Admn/157 of 2018

Dated 9.2.18



To,

The Secretary  
Local Government Department  
Government of Sindh  
**KARACHI**

Subject: **BID EVALUATION REPORT.**

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In pursuance of Rule-07 of SPPRA, 2013 a procurement Committee was Establish Vide No.SO-III (LG)/14-04/2017 dated 02 August 2017 & Modification on dated 02-02-2018 (Copy enclosed)

The procuring committee conducted the process of Bid in pursuance Of related rules of "SPPRA.2013"

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/

**CHAIRMAN  
TOWN COMMITTEE JAMSHORO**

**C.C for information:-**

- The Manager (Assessment-IV) "Sindh Public Procurement Regularity Karachi.
- The Deputy Director, Local Government, Jamshoro
- The Town Officer, Town Committee Jamshoro
- Office Record File.

**CHAIRMAN  
TOWN COMMITTEE JAMSHORO**

# OFFICE OF THE TOWN COMMITTEE JAMSHORO



## ATTENDANCE SHEET

Attendance sheet regarding bidding NIT No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Today on 06-02-2018.

S#	Committee Chairman & Members	Signature
1	<b>Mr.Pir Wahid Bux</b> (Chairman) Chief Municipal Officer Municipal Committee Kotri	
2	<b>Mr Waleed Ahmad Shoro</b> (Member) Town Officer Town Committee Jamshoro	
3	<b>Mr Naimatullah Heesbani</b> (Member) Assistant Executive Engineer works & services Jamshoro	

Chairman  
Town Committee Jamshoro

# MINUTES OF MEETING



Subject Bid opening for the supply of Vehicles of Town Committee Jamshoro held on 06.02.2018 in the office of Town Committee Jamshoro the following supply orders attended the meeting.

**Mr.Pir Wahid Bux** (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

**Mr Waleed Ahmad Shoro** (Member)  
Town Officer  
Town Committee Jamshoro

**Mr Naimatullah Heesbani** (Member)  
Assistant Executive Engineer  
works & services Jamshoro

The meeting started with recitation of HOLY QURAN

The Committee has been informed that Tender was invited on single stage single envelope basic rule No 46 (1) SPPRA-2010

The tender box was opened with the permission of procuring Committee

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

**Mr.Pir Wahid Bux (Chairman)**  
Chief Municipal Officer  
Municipal Committee Kotri

**Mr Naimatullah Heesbani**  
Assistant Executive Engineer (Member)  
works & services Jamshoro

# METHOD OF RECEIVING COURIER



The procuring Committee received all the Bid Documents by hands and put the envelop in the box in the presence of contractors within specified date and time at the town committee Jamshoro

**Mr Waleed Ahmed Shoro**  
Town Officer (Member)  
Town Committee Jamshoro

**Mr Naimatullah Heesbani**  
Assistant Executive Engineer (Member)  
works & services Jamshoro

**Mr.Pir Wahid Bux (Chairman)**  
Chief Municipal Officer  
Municipal Committee Kotri

**OFFICE OF THE TOWN COMMITTEE JAMSHORO**



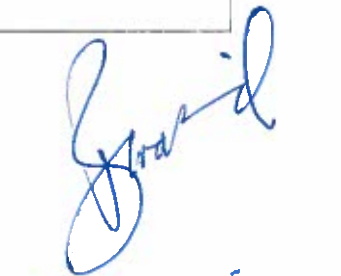
**ATTENDANCE SHEET (PARTICIPATE CONTRACTORS)**

Attendance sheet regarding bidding NIT vide No.EB/TCJ/Jamshoro-14 Dated 02-01-2018 today on 06.02.2018.

S.NO	NAME OF CONTRACTOR	CONTACT NO	SIGNATURE
1	M/S Meraj Limited	0301-8266357	H. S. M.
2	M/S Wakeel Enterprises	0345-5000997	W. M.
3	WASIK ENTERPRISES	0345-3142715	M. M.
4	HAJRA ASSOCIATES	03435444976	H. A.
5	شركة الجرافيك	03008772833	A. S.
6	M/S Jusrani Constr. Co.	03469166000	J. S.
7	/	/	/
8	/	/	/
9	/	/	/
10	/	/	/
11	/	/	/

  
Member

  
Member

  
Chairman

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

NIT NO.EB/TCJ/ -14/ 2018 DATED 02-01-2018

ATTENDANCE SHEET OF CONTRACTORS /FARMS



Name of Work: Supply/ Purchase of 02 Nos Water Bouzer (Tankers)

Dated of issue 05-01-2018

Date of Open 06-02-2018

Venue: office of the Town Committee Jamshoro

S#	Name of Contactor	Name of Firm	Signature
1	Muhammad Nawaz Anjum	M/S M Nawaz	
2	Ali Gohar	M/S Jagirani	
3	Muhammad Wakeel	M/S Wakeel Enterprise	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

NIT NO.EB/TCJ/ -14/ 2018 DATED 02-01-2018

ATTENDANCE SHEET OF CONTRACTORS /FARMS



Name of Work: Purchase of Fire Brigade.

Dated of issue 05-01-2018

Date of Open 06-02-2018

Venue: office of the Town Committee Jamshoro

S#	Name of Contactor	Name of Firm	Signature
1	Iftkhar Ahmad	Meraj Limited	
2	Waqar Hussain Qureeshi	Wasik Enterprises	
3	Hajira Rafique	Hajra Associate	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

Mr Naima Jullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro



# OFFICE OF THE TOWN COMMITTEE JAMSHORO



NIT NO.EB/TCJ/ -14/ 2018 DATED 02-01-2018

## ATTENDANCE SHEET OF CONTRACTORS /FARMS

Name of Work: Purchase of Tractor with hydraulic trolley (02 Nos).

Dated of issue 05-01-2018

Date of Open 06-02-2018

Venue: office of the Town Committee Jamshoro

S#	Name of Contactor	Name of Firm	Signature
1	Muhammad Wakeel	M/S Wakeel Enterprise	
2	Ali Gohar	M/S Jagirani	
3	Muhammad Nawaz Anjum	M/S M Nawaz	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO



NIT NO.EB/TCJ/ -14/ 2018 DATED 02-01-2018

## ATTENDANCE SHEET OF CONTRACTORS /FARMS

**Name of Work: supply / Purchase of Shawal (Tractor Loader With Cumblade) with All Accessories**

Dated of issue 05-01-2018

Date of Open 06-02-2018

Venue: office of the Town Committee Jamshoro

S#	Name of Contactor	Name of Firm	Signature
1	Muhammad Wakeel	M/S Wakeel Enterprise	
2	Ali Gohar	M/S Jagirani	
3	Muhammad Nawaz Anjum	M/S M Nawaz	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# Bid Evaluation Report

Scheme No. 01

1. Name of Procuring Agency: Town Committee Jamshoro
2. Tender Reference No: No.EB/TCJ/ -14/ 2018 Dated 02-01-2018
3. Tender Description/Name of work/item: Purchase of Fire Brigade.
4. Method of Procurement: single stage on Envelope Procedure.
5. Tender Published: SPPRA Website on Serial No: 36083 Dated: 05-01-2018  
Published Daily Kawaish Dated: 10-01-2018.  
Published Daily Dawn Dated: 08-01-2018  
Published Daily Jang Dated: 08-01-2018
6. Total Bid documents Sold; 03 Nos:
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: 06-02-2018
9. No. of Bid technically qualified 03
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 06-02-2018



## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Meraj Limited	76.90000/=	1 <sup>st</sup> lowest	Quoted Rate	Lowest Bid Being Accepted	Rate Approved by Committee
2.	Hajra Associate	80,00000/=	2 <sup>nd</sup> lowest	Quoted Rate	Higher Bid Hence rejected	
3	Wasik Enterprises	81,00000/=	3 <sup>rd</sup> Lowest	Quoted Rate	Higher Bid Hence rejected	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO



## BID OPENING SHEET

Scheme No. 01

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Dated of issue 05-01-2018

Date of Open 06-02-2018

Name of Work: **Purchase of Fire Brigade.**

S. No	Name of Bidder/ Firm	Total Amount of Each Bid	Alternative Bid/Percentage	Call Deposit Amount	Name of Bank
1.	Meraj Limited	76.90000/=	Market Rate (Quoted)	160.000/=	Sindh Bank Korangi Branch Karachi
2.	Hajra Associate	80,00000/=	Market Rate (Quoted)	162.000/=	Habib Metropolitan Bank Korangi Branch Karachi
3	Wasik Enterprises	81,00000/=	Market Rate (Quoted)	163.000/=	Habib Metropolitan Bank Korangi Branch Karachi

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Name of Work: Purchase of Fire Birgade (Scheme No.01)

Date of Issue: 08-01-18  
Date of Opening : 06-02-18




**BIDDERS ELIGIBILTY / QUALIFICATION REPORT**

S. No.	Eligibility / Qualification Criteria	Bidders Name	Bidders Name	Bidders Name
		Meraj Limited	Wasik Enterprises	Hajira Associates
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration (Certificate)	Yes	Yes	Yes
3	Professional Tax (Certificate)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (Certificate)	Yes	Yes	Yes
5	Minimum three Years Experience of Relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of	yes	yes	Yes
10	Qualified/ Dis-Qualified	Qulifaied	Qulifaied	Qulifaied

  
Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr. Mahmood Hoesbani  
Assistant Executive Engineer  
(Member) works & services  
Jamshoro

  
(Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# COMPERATIVE STATEMENT



Scheme No: 01

Date of Issue: 08-01-2018

Date of Opening: 24-01-2018

Name of Work: Purchase of Fire Birgade.

S.No	Description	Rate Quotated by various contractor		
		MERAU LIMITED	HAIIRA ASSOCIATES	WASIK ENTERPRISES
1	Market Rate.	(Quoted Rate)	(Quoted Rate)	(Quoted Rate)
2	Rate Quotated by contractor.	76,900000/=	80,000000/=	81,000000/=

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

( Mr Waleed Ahmad Shoro )  
Town Officer ( Member )  
Town Committee Committee Jamsoro

(Mr Palmarullah Heesbani )  
Assistant Executive Engineer (Member  
works & services Jamsoro

Mr. Pir Waheed Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Method and procedure procurement: Single stage single Envelope

Name of Work: Purchase of Fire Brigade.

NATIONAL COMPETITIVE BIDDING



## MINUTES OF BID OPENING MEETING AND BIDDERS QUALIFICATIONS.

A meeting of the procurement Committee of this departments was held on 06-2-2018 for the opening of bids received in respect of subject NIT till the deadlines of submission the meeting was attended all/following members of the procurement Committee and the representative of bidders (Attendance Sheet enclosed)

The following bidders submitted their bids till the deadlines of submission:-

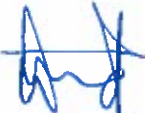
1	MERAJ LIMITED
2	HAJRA ASSOCIATES
3	WASIK ENTERPRISES

The bids were opened at Office of Town Engineer Jamshoro in the presence of the above mentioned participants and the rate quoted by the bidders were read allowed and encircled chairman of the procumbent Committee. All the members of the procurement Committee signed each and every page of the financial proposal / bids. The bids do not contain any over writing or cutting. Following the details of hid announced.

S#	Name of Bidders	Offered price	Amount of Bidd Security	Pay Order No & Date	Remark
1	MERAJ LIMITED	Rs:76.90000/=	160.000/=	P.O No 00510070 Dated: 22/01/2018	
2	HAJRA ASSOCIATES	Rs: 80,00000/=	162.000/=	P.O No 11913698 Dated: 24/01/2018	
3	WASIK ENTERPRISES	Rs: 81,00000/=	163.000/=	P.O No 11913699 Dated: 24/01/2018	

The Committee shall examine all the bids as per the qualification / Eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bids security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

  
Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



# Bid Evaluation Report

Scheme No. 02

1. Name of Procuring Agency: Town Committee Jamshoro
2. Tender Reference No: No.EB/TCJ/ -14/ 2018 Dated 02-01-2018
3. Tender Description/Name of work/item: Purchase of Tractor with hydraulic trolley (02 Nos).
4. Method of Procurement: single stage on Envelope Procedure.
5. Tender Published: SPPRA Website on Serial No: 36083 Dated: 05-01-2018  
Published Daily Kawish Dated: 10-01-2018.  
Published Daily Dawn Dated: 08-01-2018  
Published Daily Jang Dated: 08-01-2018
6. Total Bid documents Sold; 03 Nos:
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: 06-02-2018
9. No. of Bid technically qualified 03
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 06-02-2018
12. Bid Evaluation Report:



S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Wakeel Enterprise	45,00000/=	1 <sup>st</sup> lowest	Quotated Rate	Lowest Bid Being Accepted	Rate Approved by Committee
2.	M/S Jagirani	55,00000/=	2 <sup>nd</sup> lowest	Quotated Rate	Higher Bid Hence rejected	
3	M/S M Nawaz	50,00000/=	3 <sup>rd</sup> Lowest	Quotated Rate	Higher Bid Hence rejected	

  
Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr. Naimanullah Heesbani (Member)  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



# OFFICE OF THE TOWN COMMITTEE JAMSHORO



## BID OPENING SHEET

Scheme No. 02

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

dated of issue 08-01-2018

Date of Open 06-02-2018

**Name of Work:** Purchase of Tractor with hydraulic trolley (02 Nos).

S. No	Name of Bidder/ Firm	Total Amount of Each Bid	Alternative Bid/Percentage	Call Deposit Amount	Name of Bank
1.	M/S Wakeel Enterprise	45,00000/=	Market Rate (Quoted)	100,000/=	Summit Bank IBW Defiance Hyd Branch
2.	M/S Jagirani	55,00000/=	Market Rate (Quoted)	110.000/=	UBL Civic Center Branch Hyd
3	M/S M Nawaz	50,00000/=	Market Rate (Quoted)	105.000/=	MCB Bank Jamshoro Branch

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr. Naimatullah Heeshani (Member)  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

Name of Work: Purchase of Tractor with hydraulic trolley (02 Nos). (Scheme No.02)

Date of Issue: 08-01-18  
Date of Opening: 06-02-18



**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

S. No.	Eligibility / Qualification Criteria	Bidders Name		
		M/S Wakeel Enterprise	M/S Jagrani	M/S M Nawaz
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration (Certificate)	Yes	Yes	Yes
3	Professional Tax (Certificate)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (Certificate)	Yes	Yes	Yes
5	Minimum three Years Experience of Relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of	yes	yes	Yes
10	Qualified/ Dis-Qualified	Qulifaied	Qulifaied	Qulifaied

  
Mr Waleed Ahmad Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr Naimatullah Heesbani  
Assistant Executive Engineer  
(Member) works & services  
Jamshoro

  
Mr Pir Wahid Raza (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# COMPERATIVE STATEMENT



Scheme No: 02

Date of Issue: 08-01-2018

Date of Opening: 06-02-2018

Name of Work: **PURCHASE OF TRACTOR WITH HYDRAULIC TROLLEY (02 Nos).**

S.No	Description	Rate Quotated by various contractor		
		Wakael Enterprise	M/S Jagernai Const	M/S M Nawaz
1	Market Rate.	(Quoted Rate)	(Quoted Rate)	(Quoted Rate)
2	Rate Quotated by contractor.	4500000/=	55,00000/=	5000000/=

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

(Mr Waleed Ahmad Shoro )  
Town officer ( Member )  
Town Committee Jamshoro

( Mr.Kamrullah Keesbani )  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr. P. F. Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Method and procedure procurement: Single stage single Envelope

**Name of Work:** Purchase of Tractor with hydraulic trolley (02 Nos).

**NATIONAL COMPETITIVE BIDDING**

## **MINUTES OF BID OPENING MEETING AND BIDDERS QUALIFICATIONS.**

A meeting of the procurement Committee of this departments was held on 06-2-2018 for the opening of bids received in respect of subject NIT till the deadlines of submission the meeting was attended all/following members of the procurement Committee and the representative of bidders (Attendance Sheet enclosed)

The following bidders submitted their bids till the deadlines of submission:-

1	M/S Wakeel Enterprise
2	M/S Jagirani
3	M/S M Nawaz

The bids were opened at Office of Town Engineer Jamshoro in the presence of the above mentioned participants and the rate quoted by the bidders were read allowed and encircled chairman of the procumbent Committee. All the members of the procurement Committee signed each and every page of the financial proposal / bids. The bids do not contain any over writing or cutting. Following the details of hid announced.

S#	Name of Bidders	Offered price	Amount of Bidd Security	Pay Order No & Date	Remark
1	M/S Wakeel Enterprise	45,00000/=	100,000/=	P.O No 00001288 Dated: 24/01/2018	
2	M/S Jagirani	55,00000/=	110.000/=	C. No 13997547 Dated: 24/01/2018	
3	M/S M Nawaz	50,00000/=	105.000/=	C.D.R No 592540 Dated: 24/01/2018	

The Committee shall examine all the bids as per the qualification / Eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bids security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

  
Mr Waheed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr Najmaullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr.Pir Walid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# Bid Evaluation Report

Scheme No. 03

1. Name of Procuring Agency: Town Committee Jamshoro
2. Tender Reference No: No.EB/TCJ/-14/ 2018 Dated 02-01-2018.
- Tender Description/Name of work/item: Supply / Purchase Shawal with accessories.
4. Method of Procurement: single stage on Envelope Procedure.
5. Tender Published: SPPRA Website on Serial No: 36083 Dated: 05-01-2018  
Published Daily Kawish Dated: 10-01-2018.  
Published Daily Dawn Dated: 08-01-2018  
Published Daily Jang Dated: 08-01-2018
6. Total Bid documents Sold; 01 Nos:
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: 06-02-2018
9. No. of Bid technically qualified 03
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 06-02-2018



## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Wakeel Enterprise	30.00000/=	1 <sup>st</sup> lowest	Quotated Rate	Lowest Bid Being Accepted	Rate Approved by Committee
2.	M/S M Nawaz	32.00000/=	2 <sup>nd</sup> lowest	Quotated Rate	Higher Bid Hence rejected	
3	M/S Jagirani	35.00000/=	3 <sup>rd</sup> Lowest	Quotated Rate	Higher Bid Hence rejected	

Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr. Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO



## BID OPENING SHEET

Scheme No. 03

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

dated of issue 08-01-2018

Date of Open 06-02-2018

Name of Work: **Supply / Purchase Shawal With accessories.**

S. No	Name of Bidder/ Firm	Total Amount of Each Bid	Alternative Bid/Percentage	Call Deposit Amount	Name of Bank
1.	M/S Wakeel Enterprise	30.00000/=	Market Rate (Quoted)	60.000/=	Summit Bank IBW Defiance Hyd
2.	M/S M Nawaz	32.00000/=	Market Rate (Quoted)	70,000/=	UBL Civic Center Branch Hyd
3	M/S Jagirani	35.00000/=	Market Rate (Quoted)	66.000/=	MCB Jamshoro Branch

Mr Walced Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr. Naimatullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Watid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



Name of Work: Purchase Shawal With accessories. . (Scheme No.03)

Date of Issue: 08-01-18  
Date of Opening : 06-02-18

**BIDDERS ELIGIBLTY / QUALIFICATION REPORT**

S. No.	Eligibility / Qualification Criteria	Bidders Name	Bidders Name	Bidders Name
		M/S Wakeel Enterprise	M/S Jagrani	M/S M Nawaz
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration ( Certificate)	Yes	Yes	Yes
3	Professional Tax ( Certificate)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (Certificate)	Yes	Yes	Yes
5	Minimum three Years Experience of Relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of	yes	yes	Yes
10	Qualified/ Dis-Qualified	Qulifaied	Qulifaied	Qulifaied

Mr Waleed Ahmad Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr. Mahmudul Hasan Heesbani  
Assistant Executive Engineer  
(Member) works & services  
Jamshoro

(Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



# COMPERATIVE STATEMENT



Scheme No: 03

Date of issue: 08-01-2018

Date of Opening: 06-02-2018

Name of Work: Supply / Purchase Shawal With accessories. .

S.No	Description	Rate Quotated by various contractor		
		Wakeel Enterprise	M/S M Nawaz	M/S Jagrani
1	Market Rate.	(Quoted Rate)	(Quoted Rate)	(Quoted Rate)
2	Rate Quotated by contractor.	30.00000/=	32.00000/=	35.00000/=

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

( Mr. Waleed Ahmad Shoro )  
Town Officer ( Member )  
Town Committee Jamsihoro

(Mr. Naimatullah Hepsbani)  
Assistant Executive Engineer (Member)  
works & services Jamsihoro

(Pir Wahid Bax (Chairman) )  
Chief Municipal Officer  
Municipal Committee Kotri



# OFFICE OF THE TOWN COMMITTEE JAMSHORO

N<sup>o</sup>.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Method and procedure procurement: Single stage single Envelope

**Name of Work:** Supply / Purchase Shawal With accessories.

**NATIONAL COMPETITIVE BIDDING**

**MINUTES OF BID OPENING MEETING AND BIDDERS QUALIFICATIONS.**

A meeting of the procurement Committee of this departments was held on 06-2-2018 for the opening of bids received in respect of subject NIT till the deadlines of submission the meeting was attended all/following members of the procurement Committee and the representative of bidders (Attendance Sheet enclosed)

The following bidders submitted their bids till the deadlines of submission:-


1	M/S Wakeel Enterprise
2	M/S M Nawaz
3	M/S Jagirani


The bids were opened at Office of Town Engineer Jamshoro in the presence of the above mentioned participants and the rate quoted by the bidders were read allowed and encircled chairman of the procumbent Committee. All the members of the procurement Committee signed each and every page of the financial proposal / bids. The bids do not contain any over writing or cutting. Following the details of hid announced.

S#	Name of Bidders	Offered price	Amount of Bidd Security	Pay Order No & Date	Remark
1	M/S Wakeel Enterprise	30.00000/=	60.000/=	P.O No 00001287 Dated: 24/01/2018	
2	M/S M Nawaz	32.00000/=	70,000/=	C No 13997548 Dated: 24/01/2018	
3	M/S Jagirani	35.00000/=	66.000/=	C.D.R No 592539 Dated: 24/01/2018	

The Committee shall examine all the bids as per the qualification / Eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bids security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

  
Mr Waleed Ahmed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr. Najmatullah Heesbani (Member)  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# Bid Evaluation Report


Scheme No. 04


1. Name of Procuring Agency: Town Committee Jamshoro
2. Tender Reference No: No.EB/TCJ/ -14/ 2018 Dated 02-01-2018
3. Tender Description/Name of work/item: Purchase 02 Nos Water Bouzer (Tanker).
4. Method of Procurement: single stage on Envelope Procedure.
5. Tender Published: SPPRA Website on Serial No: 36083 Dated: 05-01-2018  
Published Daily Kawish Dated: 10-01-2018.  
Published Daily Dawn Dated: 08-01-2018  
Published Daily Jang Dated: 08-01-2018
6. Total Bid documents Sold; 01 Nos;
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: 06-02-2018
9. No. of Bid technically qualified 03
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 06-02-2018



## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S M Nawaz	2500000/-	1 <sup>st</sup> lowest	Quotated Rate	Lowest Bid Being Accepted	Rate Approved by Committee
2.	M/S Jagirani	2800000/=	2 <sup>nd</sup> lowest	Quotated Rate	Higher Bid Hence rejected	
3	M/S Wakeel Enterprise	300000/=	3 <sup>rd</sup> Lowest	Quotated Rate	Higher Bid Hence rejected	

  
Mr Waleed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr. Naimatullah Heesbani (Member)  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO



## BID OPENING SHEET

Scheme No. 04

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

dated of issue 08-01-2018  
Date of Open 06-02-2018

Name of Work: **Purchase 02 Nos Water Bouzer.**

S. No	Name of Bidder/ Firm	Total Amount of Each Bid	Alternative Bid/Percentage	Call Deposit Amount	Name of Bank
1.	M/S M Nawaz	2500000/-	Market Rate (Quoted)	50,000/=	MCB Jamshoro Branch
2.	M/S Jagirani	2800000/=	Market Rate (Quoted)	56,000/-	UBL Civic Center Branch Hyd
3	M/S Wakeel Enterprise	300000/=	Market Rate (Quoted)	60,000/-	Summit Bank IBW Defiance Hyd

Mr Walced Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Mr. Naimatullah Hoesbani (Member)  
Assistant Executive Engineer (Member)  
works & services Jamshoro

Mr.Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



Name of Work: Purchase 02 Nos Water Bouzer. (Scheme No 04).

Date of Issue: 08-01-18  
Date of Opening: 06-02-18

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

S. No.	Eligibility / Qualification Criteria	Bidders Name	Bidders Name	Bidders Name
		M/S M Nawaz	M/S Jagirani	M/S Wakeel Enterprise
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration (Certificate)	Yes	Yes	Yes
3	Professional Tax (Certificate)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (Certificate)	Yes	Yes	Yes
5	Minimum three Years Experience of Relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of	yes	yes	Yes
10	Qualified/ Dis-Qualified	Qulifaied	Qulifaied	Qulifaied

Mr Waleed Ahmad Shoro  
Town Officer (Member)  
Town Committee Jamshoro

Pir Waheed Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri

Naimatullah Heesbani  
Assistant Executive Engineer (Member  
works & services Jamshoro

# COMPERATIVE STATEMENT

Scheme No: 04

Date of issue: 8-01-2018

Date of Opening: 06-02-2018



Name of Work: Purchase 02 Nos Tractor With Water Bouzer.

S.No	Description	Rate Quotated by various contractor		
		M/S Nawaz& Co	M/S Jagirani	M/S Wakeel Enterprise
1	Market Rate.	(Quoted Rate)	(Quoted Rate)	(Quoted Rate)
2	Rate Quotated by contractor.	25,00000/=	28,00000/=	3,000,000

Certified that the entries have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.

( Mr. Waleed Ahmad Shoro )  
Town Officer ( Member )  
Town Committee Jamsoro

Mhammadullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamsoro

( Pir Wahid Bux (Chairman )  
Chief Municipal Officer  
Municipal Committee Kotri

# OFFICE OF THE TOWN COMMITTEE JAMSHORO

No.EB/TCJ/ -14/ 2018 Dated 02-01-2018

Method and procedure procurement: Single stage single Envelope

**Name of Work:** Purchase 02 Nos Water Bouzer..

NATIONAL COMPETITIVE BIDDING



## MINUTES OF BID OPENING MEETING AND BIDDERS QUALIFICATIONS.

A meeting of the procurement Committee of this departments was held on 06-02-2018 for the opening of bids received in respect of subject NIT till the deadlines of submission the meeting was attended all/following members of the procurement Committee and the representative of bidders (Attendance Sheet enclosed)

The following bidders submitted their bids till the deadlines of submission:-


1	M/S M Nawaz
2	M/S Jagirani
3	M/S Wakeel Enterprise


The bids were opened at Office of Town Engineer Jamshoro in the presence of the above mentioned participants and the rate quoted by the bidders were read allowed and encircled chairman of the procumbent Committee. All the members of the procurement Committee signed each and every page of the financial proposal / bids. The bids do not contain any over writing or cutting. Following the details of hid announced.

S#	Name of Bidders	Offered price	Amount of Bidd Security	Pay Order No & Date	Remark
1	M/S M Nawaz	2500000/-	50.000/=	C.D.R No 592538 Dated: 24/01/2018	
2	M/S Jagirani	2800000/=	56.000/=	C.D.R No 13997549 Dated: 24/01/2018	
3	M/S Wakeel Enterprise	300000/=	60.000/=	P.O No 00001286 Dated: 24/01/2018	

The Committee shall examine all the bids as per the qualification / Eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bids security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

  
Mr Waleed Shoro  
Town Officer (Member)  
Town Committee Jamshoro

  
Mr. Naimanullah Heesbani  
Assistant Executive Engineer (Member)  
works & services Jamshoro

  
Mr. Pir Wahid Bux (Chairman)  
Chief Municipal Officer  
Municipal Committee Kotri



022-3871827

No: DD/LGD/J/2018/ 14  
OFFICE OF THE  
DEPUTY DIRECTOR  
LOCAL GOVERNMENT DEPARTMENT  
JAMSHORO

Jamshoro Dated : 11-01-2018

To

The Secretary  
Local Government Department  
Government of Sindh  
Karachi.

**SUBJECT:-NOTIFICATION REGARDING TO APOINT AS CHAIRMAN OF THE  
PROCUREMENT COMMITTEE TOWN COMMITTEE JAMSHORO.**

**Reference:-** Your good office Notification No. SO-III (LG)/14-04/2017/ Dated 2<sup>nd</sup> August 2017, issued by Section Officer-III Local Government Department Karachi.

Kindly refer Notification cited above , I was appointed as Chairman of the Procurement Committee constituted for purchasing of Machinery etc / Tender work in the Jurisdiction of Town Committee Jamshoro.

The Chairman Town Committee Jamshoro, have written a Letter No.TC/J/ 762 / Dated 29-12-2017 along with Notification number cited above received on dated 08-01-2018 , the undersigned is un-known about above Notification up to date , now the chairman Town Committee Jamshoro have sent Notification where in undersigned appointed as chairman as such the undersigned is inspecting officer, who can not be appointed as Chairman of any Development / Purchasing Committee

It is therefore requested that above Notification may kindly be cancelled and to appoint any technical Engineer or conversant officer as Chairman for procurement Committee of Town Committee Jamshoro, as such previous notifications which have already been cancelled by your good office vide No.SO-I(LG)/3-53/2016 Dated 6-09-2016.

(SUHAIL AHMED MEMON)  
DEPUTY DIRECTOR  
LOCAL GOVERNMENT JAMSHORO.

Copy, Submitted to the Director Local Government Hyderabad Division Hyderabad.

DEPUTY DIRECTOR  
LOCAL GOVERNMENT JAMSHORO



**OFFICE OF THE TOWN COMMITTEE JAMSHORO**  
**TALUKA KOTRI DISTRICT JAMSHORO**

NO. TCJ/ *54* 2018

Date *15-01-2018*

To,

The Secretary,  
Local Government Department  
Government of Sindh,  
Karachi

**SUBJECT: REQUEST FOR MODIFICATION OF PROCUREMENT COMMITTEE DUE TO WITHDRAWN CHAIRMAN**

**Reference :- Letter No. DD/LGD/J/2018/14 DATED.11-01-2018**

It is submitted that above mentioned reference of the Procurement Committee Jamshoro was constitute on 02 August 2017 Vide letter No So III (LG)/14-04/2017 Dated 2nd August 2017 .but Suddenly Assistant Director Local Government Jamshoro (Chairman) procurement Committee Town Committee Jamshoro withdrawn due to Different engagements

It is therefore requested that please modify procurement Committee of Town Committee Jamshoro under (rule) 7' of SPPRA 2010

The proposed names of the procurement committee under rule '7' of SPPRA 2010 are as under.

S.NO	DESIGNATION	POSITION
1.	Chief Municipal officer Municipal Committee Kotri	Chairman
2.	Town Officer, Town Committee Jamshoro	Member
3.	<del>Accounts Officer, Town Committee Jamshoro</del>	Member

*AEN (Bs-17) Works & Services Jamshoro*

*[Signature]*  
CHAIRMAN  
TOWN COMMITTEE JAMSHORO

C.C for information to :-

1. The Director, Local Government Department Hyderabad, Division Hyd.
2. The Assistant Director, Local Government, Jamshoro
3. The Assistant Director, Local Fund Audit, Jamshoro
4. Office File.

*[Signature]*  
CHAIRMAN  
TOWN COMMITTEE JAMSHORO





GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 2<sup>nd</sup> February, 2018

**NOTIFICATION**

No.SO-III(LG)/14-04/2017: - In partial modification of this department's notification of even number dated 02-08-2017 and with the approval of Competent Authority, a Procurement Committee consisting on following for undertaking Development Works/Schemes Town Committee Jamshoro for the year 2017-18 is hereby constituted under Section-7 of SPPRA Rule 2010:-

1.	Chief Municipal Officer, Municipal Committee Kotri.	Chairman
2.	Town Officer, Town Committee Jamshoro.	Member.
3.	Assistant Executive Engineer, Works & Services Jamshoro	Member

The functions and responsibilities of procurement committee shall be as under: -  
(Section-8 of SPPRA Rule 2010):-

- Preparing bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45.
- Making recommendations for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above.

-MUHAMMAD RAMZAN AWAN-  
SECRETARY TO GOVT: OF SINDH  
Karachi, dated the 2<sup>nd</sup> February, 2018.

No.SO-III(LG)/14-04/2017,

A copy is forwarded for information and necessary action to: -

- The Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, Local Government, Hyderabad.
- The Assistant Director, Local Government, District Jamshoro.
- ✓ The Chairman, Town Committee Jamshoro, District Jamshoro w/r to his letter No. TCJ/54/2018, dated 15-01-2018.
- The Chief Municipal Officer, Municipal Committee Kotri, District Jamshoro.
- The Town Officer, Town Committee Jamshoro.
- The Assistant Executive Engineer, Works & Services Department, District Jamshoro.
- P.S. to Secretary Local Government Department, GoS, Karachi.
- Office order file.

(MIAN SARFARAZ KHERO)  
SECTION OFFICER-III

02/02/2018

# دفتر ٹاؤن کمیٹی جا مشورہ

نمبر EB/TCJ/14 of 2018 مورخہ 02.01.2018

## نوٹس طلبی ٹینڈر

درج ذیل کاموں کیلئے سہ ہیکل پروڈیکرمنٹ ریگولیری اتھارٹی رول 2010 (ترمیم شدہ 2013) کے تحت دلچسپی رکھنے والی فراڈاکٹر کنٹریز سے سربراہ ٹینڈر ڈاکومنٹیشن مطلوب ہے:

نمبر شمار	کام کا نام	تعداد	قیمتی لاکھ	بڈ کیوریٹی	ٹینڈر فیس	میت
1	ٹائر بریک کی سپلائی	1 عدد	آخری حد	2%	5,000	13/01/2018
2	ٹریکسنگ لائیو کی سپلائی	2 عدد	آخری حد	2%	5,000	13/01/2018
3	ٹائل مع اسپیسرز کی سپلائی	1 عدد	آخری حد	2%	5,000	13/01/2018
4	واٹر ٹیکسٹرز کی سپلائی	2 عدد	آخری حد	2%	5,000	13/01/2018

- 1۔ بڈ فارم دفتر زیر دستگی میں دوران دفتر ہی اوقات ہر کام کے مقابلہ مذکورہ ٹینڈر میں (تعمیراتی واپسی) کی نقد ادائیگی پر 08.01.2018 تا 23.01.2018 صبح 1:00 بجے تک دوران ایام کاروبار دستیاب ہوگی۔
- 2۔ ٹینڈر پر 24.01.2018 صبح 1:00 بجے تک واپس وصول کیے اور اسی تاریخ پر صبح 2:00 بجے اسی تاریخ پر دلچسپی رکھنے والے پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
- 3۔ ٹینڈر دستاویزات، سپیکرٹری نوکل گورنمنٹ ڈپارٹمنٹ، گورنمنٹ آف سندھ کی منظور کردہ پروڈیکرمنٹ کمیٹی کی موجودگی میں کھولے جائیں گے۔
- 4۔ اگر سرکاری ذمہ داروں کی انجام دہی کے سبب ذمہ داری سنبھالنے کا ارادہ سے باہر ہونے تو اجراء اور منع کرانے کی اگلی تاریخیں برطانیہ ذیل ہوگی:

i۔ تاریخ اجراء۔ 25.01.2018 تا 05.02.2018۔

ii۔ بیج کرنے کی تاریخ۔ 06.02.2018 (صبح 1:00 بجے)۔

iii۔ کھولنے کی تاریخ۔ 06.02.2018 (صبح 2:00 بجے)۔

5۔ شرکت کے خواہشمندوں کیلئے شرائط اہلیت برطانیہ ذیل ہیں:

- (a) پورا نام، بھل پتہ، سوبانڈل نمبر، فیس نمبر، ای میل ایڈریس اور ٹیلی ڈھانچہ۔
- (b) فرم میں ملازم اور فرم کی جانب سے فراہم کیے جانے والے ٹیکنیکل اسٹاف کے کوائف فراہم کیے جائیں۔
- (c) کسی شیڈولڈ کلاس یا جاری کردہ ایلی اسٹیکام ٹیبل اسٹیکام (گزشتہ تین برس)۔
- (d) ایلی ڈیوٹ پر حلف نامہ فراہم کردہ دستاویزات/تفصیلات/معلومات کی اور درست ہیں۔
- (e) پاکستان انجینئرنگ کونسل (PEC) میں تقرر شدہ رجسٹریشن۔
- (f) انٹرنیشنل ڈپارٹمنٹ میں رجسٹریشن (NTN سرٹیفکیٹ) اور CNIC کی نقل۔
- (g) خواہشمند ایجنسی/فرم کو سندھ ریونیورڈ (SRB) میں رجسٹرڈ منظور شدہ ہونا چاہیے۔
- (h) خواہشمند ایجنسی/فرم کو اس امر کا حلف نامہ پیش کرنا ہوگا کہ اس فرم/ایجنسی کسی قسم کے قانونی تنازعات میں ملوث نہیں اور اس نے کسی سرکاری جگہ میں کوئی کام سنبھال نہیں چھوڑا اور وہ ایک سب نہیں۔
- (i) دستیاب مشینری اور ایکسٹرنل پورٹ کی فہرست مع ان کی ملکیت کے دستاویزی ثبوت۔
- (j) درخواست گزار فرم کو بحال کردہ جاری کاموں کی فہرست اور ممالک نوعیت کے کاموں کی اطمینان بخش بحال کے سرٹیفکیٹ۔
- (k) حذر کردہ زر بیعت ٹاؤن آفیسر ٹاؤن کمیٹی جا مشورہ کے نام پر کال ڈپازٹ جاری کردہ ڈیڈ لینڈ بینک ہوگا جو پیشکش دستاویزات کے ساتھ منسلک ہونا چاہیے بصورت دیگر پیشکش پر توجہ نہیں دی جائیگی۔
- (l) پارٹنرز اگر پارٹنرشپ ڈیڈ کے تحت کام کر رہے ہیں تو اسکی تفصیلات اور پاور آف اٹارنی پر پورے کی جانب سے ایلی ڈیوٹ پر جمع کرانا ہوگی۔
- (m) شروع اور پیکٹنگراف سے سوسول ٹینڈرز پر توجہ نہیں دی جائیگی۔
- (n) پروڈیکرمنٹ ایجنسی "SPPRA" کے متعلقہ مندرجات کی رو سے کسی پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت تمام یا کوئی پیشکش مسترد کی جاسکتی ہے۔
- (o) متعلقہ تجربہ کنٹریکٹ پر لاگو ہوتا ہے۔ (گزشتہ تین برس)۔

6۔ پیشکش معزز رہنے کی مدت۔ (90 دن)۔

7۔ پروڈیکرمنٹ کا پسرین کار۔ (ایک مرحلہ۔ ایک لفافہ)۔

...وستعل...

چیسیر مسین

ٹاؤن کمیٹی جا مشورہ

INF-KRY-96/18

ہم درست گردنی کے خلاف متحد ہیں

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روزنامہ جنگ

بانی: میر غلیل الرحمن

پتہ: 20 برج اٹارنی 1439، 8 جنوری 2018ء

نمبر 8

چھٹا 82

MONDAY JANUARY 8, 2018





DAILY KAWISH

# ڪاوش

روزانه

Wednesday 10 January 2018

جلد 28 (اربع 10 جنوري 2018 ۽ بمطابق 22 ربيع الثاني 1439ھ (شمارو 157) قيمت 15 روپيا

## ٽينڊرن گھراڻي جو نوٽيس

سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي رولز 2010 (ترميم 2013) تحت هيٺ ڄاڻايل ڪمن لاءِ دلچسپي رکندڙ ڪانٽريڪٽرز/فرمن کان واک گھرائجن ٿا.

نمبر شمارو	ڪم جو نالو	تعداد	ڪاٺيل لاکھ	واڪ سيڪيورٽي	ٽينڊر في ڪم جو ملو	تڪميل جو ملو
1	فائر برڪيڊ جي سيلاه	1 عدد	اڇيل اڳھ 2%	2%	5000	3 مهينا
2	ٽريڪٽر تالي سميت جي سيلاه	2 عدد	اڇيل اڳھ 2%	2%	5000	3 مهينا
3	ٽرال ليڪسيوز سميت سيلاه	1 عدد	اڇيل اڳھ 2%	2%	5000	3 مهينا
4	وائر ٽينڪرز جي سيلاه	2 عدد	اڇيل اڳھ 2%	2%	5000	3 مهينا

1. واک فارم هيٺ صحيح ڪندڙ جي آفيس مان آفيس وقت دوران ٽينڊر في جي ادا ٿيڻ کان پوءِ واپسي هر هڪ ڪمن لاءِ مخصوص تاريخ 08-01-2018 کان 23-01-2018 تائين منجهند 01:00 وڳي تائين موجود هوندا.
2. ٽينڊرز واپس تاريخ 01-01-2018 کان 24-01-2018 تائين منجهند 01:00 وڳي تائين واپس ورتا ويندا ۽ ساڳي تاريخ تي منجهند 2:00 وڳي دلچسپي رکندڙ واک ڏيندو يا سندن مجاز نماندن جي موجودگي پر ڪوليا ويندا.
3. ٽينڊر دستاويزات پروڪيورمينٽ ڪميٽي جي موجودگي پر سيڪريٽري لوڪل گورنمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي جي منظوري سان ڪوليا ويندا.
4. جيڪڏهن آفيس جي سرگرمين سبب هيٺ صحيح ڪندڙ مذكوره تاريخ تي هيڊڪوارٽر کان ٻاهر هوندو ته هيٺ ڄاڻايل تاريخن تي جاري / ڪوليا ويندا.
  - i. جاري ٿيڻ جي تاريخ: 25-01-2018 کان 05-02-2018
  - ii. جمع ڪرائڻ جي تاريخ: 06-02-2018 منجهند 01:00 وڳي
  - iii. ڪولڻ جي تاريخ: 08-02-2018 منجهند 02:00 وڳي
5. دلچسپي رکندڙ شرڪت ڪندڙن کان هيٺ ڄاڻايل اهليتي شرط:
  - a. مڪمل نالي، مڪمل ايلڊريس، ٽيليفون نمبر، فيڪس نمبر، اي ميل ۽ لاري جو پليٽ نمبر.
  - b. ٽيڪنيڪل اسٽاف ايمپلائيز جي بايو ڊيٽا ٺهيل فرم سان موجود مهيا ڪندا.
  - c. (گڏريل ٽن سالن) جو ڪنهن به شيڊيول بئنڪ طرفان جاري ٿيل مالي طور تي مستحڪم هجڻ جو سرٽيفڪيٽ.
  - d. اسٽامپ پيپر تي اهو قسم نامو ته ڏنل اطلاع ۽ تفصيل سچا ۽ صحيح آهن.
  - e. پاڪستان انجنيئرنگ ڪائونسل (PEC) سان ايڊيٽڊ رجسٽريشن.
  - f. اين آفيس جي ڪاليج ۽ (اين ٽي اين سرٽيفڪيٽ) انگريزي ٽيڪس ڊپارٽمينٽ کان رجسٽريشن.
  - g. دلچسپي رکندڙ ايڄنسي/فرم کي سنڌ روٽينيو بورڊ (ايس آر بي) کان رجسٽر ۽ منظوري هٿ ڪرڻ گھرجي.
  - h. خواهشمند ايڄنسي/فرم کي پنهنجي فرم/ايڄنسي بابت ان امر جو حلفنامو جمع ڪرائڻو پوندو ته اهي ڪنهن به قانوني چاره جوئي پر ملوث نه آهن ۽ ڪنهن سرڪاري کاتي پر سندن ڪم روڪيو ويو آهي ۽ ڏوري اهي بليڪ لسٽ ٿيل آهن.
    - i. موجوده مشينري ۽ ايڪيويپمينٽ جي فهرست مالڪي جي دستاويزي ٿيڻ سان گڏ.
    - ii. مڪمل ڪيل ڪمن جو دستاويزي ثبوت، هلندڙ ڪمن ۽ تڪميل ٿيل ساڳين ڪمن جو اطمينان بخش سرٽيفڪيٽ درخواستگذار فرم/ڪمپني وٽ هجي.
  - k. تائون آفيسر تائون ڪميٽي ڄامشورو جي نالي پر ڪنهن شيڊيول بئنڪ وٽان ڪال ڊيپازٽ جي صورت پر واضح ڪيل سوٽي رقم واک دستاويزات سان لڳائڻ گھرجي ٻي صورت پر اهي غور حاصل نه ڪندا.
    - i. فرم/پارٽنر پارٽنرشپ ڊيڊ پر گڏيل آهن اهڙا تفصيل ۽ پاور آف اٽارني پروڊرائيٽر پاران حلفنامي تي جمع ڪرائڻا هوندا.
    - ii. مشروط ۽ ٽيليجرافڪ ٽينڊر تي غور نه ڪيو ويندو.
    - iii. پروڪيورنگ ايڄنسي "ايس بي بي رولز" موجب واک عمل کي روڪڻ ۽ سڀني واکن يا پروپوزلز کي رد ڪرڻ جو حق محفوظ رکي ٿي.
    - iv. گڏريل ٽن سالن جو ٽيڪس جي درخواست جو لاڳاپيل تجربو.
6. واک ڪارگر (مدو 90 ڏينهن)
7. پروڪيورمينٽ جو طريقو ڪار (سنگل اسٽيج سنگل اينٽيلپ)

### چيئرمين

### تائون ڪميٽي ڄامشورو

INF/KRY/No.96/2018

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون



سنڌ ۾ تبليغ جي بهتري لاءِ علمي ۽ پنهنجي فگار لکي 8 3 9 8 جي لپس لپس خبرين





# DAWN

## OFFICE OF THE TOWN COMMITTEE JAMSHORO

NO: EB/TC/J14 OF 2018

DATED: 02-01-2018

### NOTICE INVITING TENDERS

The sealed tenders / Quotations are invited from the interested Firms / Contractors under Sindh Public Procurement Regulatory Authority "Rule 2010" (Amended 2013) for the following works:-

S. No.	Name of Work	Qty	Estimated Cost.	Bid Security.	Tender Fee	Time for Completion
1.	Supply of Fire Brigade.	1 No.	Offer Rate	2%	5,000	3 Months
2.	Supply of Tractor with Trolley.	2 Nos.	Offer Rate	2%	5,000	3 Months
3.	Supply of Shovel with accessories	1 No.	Offer Rate	2%	5,000	3 Months
4.	Supply of Water Tankers.	2 Nos.	Offer Rate	2%	5,000	3 Months

1. The Bid forms will be available at office of the undersigned during office hours on payment of the tender fee, in Cash (Non-refundable) specified against each work on any working day from the date of 08-01-2018 upto 23-01-2018 at 1:00 P.M.  
2. The tenders will be received back on 24.01.2018 upto 1:00 P.M and opened on same date at 2:00 P.M in the presence of interested bidders or their authorized representatives on same date.  
3. Tender documents will be opened in the presence of Procurement Committee approved by the Secretary Local Government Department, Government of Sindh Karachi.

4. If due to some certain official activities, the undersigned is out of headquarters, the next dates for issue and opening will be as under:

- Date of Issue : 25-01-2018 upto 05-02-2018
- Date of Submit : 06-02-2018 (1:00 P.M.)
- Date of Opening : 06-02-2018 (2:00 P.M.)

#### ELIGIBILITY CONDITIONS FOR INTENDING PARTICIPANTS ARE AS UNDER:-

- Full name, permanent address, Mobile No, Fax No., E-mail Address & the organizational structure.
- Bio Data of technical staff employees and to be made available with the firm to be produced.
- Financial stability certificate issued by scheduled Bank (Last three years)
- Undertaking on Stamp Paper that the information / particulars provided by him are true and correct.
- Registration with Pakistan Engineering Council (PEC) for the updated.

f) Registration with Income Tax Department (NTN-Certificate) and copy of CNIC.

g) The intending agency / firms should have registered / approved with Sindh Revenue Board (SRB).

h) The intending agency/ firms have to submit the affidavit to the effect that his firm/ agency is not involved in any litigation and left abandoned the work in any Government Department and not blacklisted.

i) List of Machinery and equipments available with documentary evidence of its ownership.

j) Documentary evidence of works executed, works in progress and certificate of satisfactory completions of work of same nature have by the applicant firm / company.

k) The earnest money specified would be pledged in the name of Town Officer Town Committee Jamshoro in the shape of call deposit from any scheduled bank and must be attached with bid documents; otherwise it will not be entertained.

l) If firm/ partner involved in partnership deed, such details and power of attorney will be submitted on Stamp Paper by the proprietor.

m) Conditional and telegraphic tender will not be entertained.

n) The procuring agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal subject to the relevant provision of "SPPRA Rules".

o) Relevant Experience apply the contract (Last three years)

6) Bid validity (Period 90 days)

7) Method of Procurement (Single Stage Single Envelope)

Say No to Corruption  
INF-KRY: No. 96/18

Chairman  
Town Committee  
Jamshoro





## OFFICE OF THE TOWN COMMITTEE JAMSHORO

### List of Contents

Part	DESCRIPTION
Part I	INTRODUCTION
Part II	NOTICE INVITING BIDS
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Part IV	GENERAL CONDITIONS OF CONTRACT
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Part VI	SCHEDULE OF REQUIREMENT

**PART I**

**OFFICE OF THE  
TOWN COMMITTEE  
JAMSHORO**



**INTRODUCTION**

NIT No. EB/T.C/Jamshoro /2017 dated: 23-12-2017

Bid document Issued to : M/S \_\_\_\_\_

Bid document fee Rs: \_\_\_\_\_/- vide Receipt No. \_\_\_\_\_ dated: \_\_\_\_\_

Bid Security 2% Rs: \_\_\_\_\_ No. \_\_\_\_\_ Dated: \_\_\_\_\_

The Town Committee Jamshoro intends to invite sealed bids for Repair and Maintenance of Firefighting vehicle shown in NIT on Bid Document to be carried out from OZT Saving, which can be obtained from the Office of Town Committee Jamshoro at Khuda Ki Basti Bolhari as per schedule given below.

Name of work: \_\_\_\_\_

**Time Schedule for Bids**

S.No	Particulars	1 <sup>st</sup> Attempt	2 <sup>nd</sup> Attempt
1.	Last date for obtaining bid documents from office of Town Committee Jamshoro during office hours up to 4.00 pm		
2.	Last date for submitting bids at office of Town Committee Jamshoro at 2.00 pm		
3.	Date and time of Opening at Office of Town Committee Jamshoro 1.45 pm		

**Sub Engineer  
Town COMMITTEE  
Jamshoro**

**Part- III**  
**Instruction to bidders**

**Preparation of Bids**



1. **Scope**                      1.1 The Town Committee Jamshoro intends to Supply / Purchase. Tractor with Trolley
  
2. **Language of Bid**            2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and procuring agency, shall be written in English, Sindhi or Urdu language.
  
3. **Documents comprising the Bid**    3.1 The bid prepared by the Bidder shall comprise the following components:
  - (a) Price schedule completed in accordance with ITB Clauses 4, 5 and 6.
  - (b) Bid security furnished in accordance with ITB Clause 8.
  
4. **Bid Prices**                      4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
  - 4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for incidental services.
  - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak rupees unless otherwise specified in the Bid Data Sheet.
  
5. **Bid Form**                      5.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating goods to be supplied, with a brief description of the goods their country of origin, and prices.
  
6. **Bid Currencies**            6.1 Prices Shall be quoted in Pak Rupees.
  
7. **Documents Establishment Bidder's Eligibility and Qualification**    7.1 The Bidders shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualification to perform the contract if its bid is accepted.
  - (a) That the bidder has financial, technical and production capability necessary to perform the contract.
  - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.



**800. Bid Security**

8.1 The Bid security is required to protect the procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:

a) At the Bidder's option, be in the form of either demand draft/ call deposit.

b) Be submitted in its original form; copies will not be accepted;

c) Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

8.2

Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

8.3 The successful Bidder's bid security shall be retained till completion of successful contract.

8.4 The bid security may be forfeited.

a) If a Bidder with draws its bid during the period of bid validity or

b) In the case of a successful Bidder, if the Bidder fails:

i) To sign the contract in accordance with terms and conditions mentioned in Bid document.

**9. Period of Validity of Bids**

9.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the procuring agency. A bid valid for a shorter period shall be rejected by the procuring agency as non responsive.

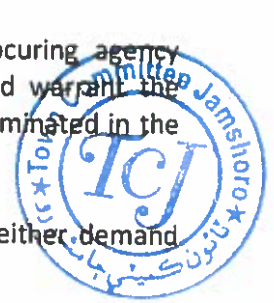
9.2 In exceptional circumstances, the procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**10. Format and Singing of Bid**

10.1 The Bidder shall be prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly making each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

10.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un amended printed literature, shall be initiated by the person or person signing the bid.

10.3 Any interlineations, erasures or overwriting shall be valid only if





they are initialed by the person or person signing the bid.



### Submission of Bids

- 11. Sealing and Marking of Bids**
- 11.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement "DO NOT OPEN BEFORE \_\_\_\_\_".
- 11.2 If the outer envelope is not sealed and marked as required, the Procuring agency assumes no responsibility for the bid's misplacement or premature opening.
- 12. Deadline for submission of Bids**
- 12.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
- 12.2 The procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 13. Late Bids**
- 13.1 Any bids received by the Procuring agency after the deadline for submission of bids prescribed by the procuring agency shall be rejected and returned unopened to the Bidder.
- 14. Modification and withdrawal of Bids**
- 14.1 The Bidder may modify or withdraw its bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the procuring agency prior to the deadline prescribed for submission of bids.
- 14.2 No bid may be modified after the deadline for submission of bids.
- 14.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bids validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

### Opening and Evaluation of Bids

- 15. Opening of Bids by the procuring agency**
- 15.1 The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidder's representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 15.2 The bidder's name, bid modification or withdrawals, bid prices, discount and the presence or absence of requisite bid security and such other details as the procuring agency, at its discretion, may

consider appropriate, will be announced at opening.



- 16. Clarification of Bids**
- 16.1 During evaluation of the bids, the procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the prices of substances of the bid shall be sought or permitted.
- 17. Preliminary Examination**
- 17.1 The procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 17.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 17.3 Prior to the detailed evaluation, the procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviation. The procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 17.4 If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be made responsive by the Bidder by correction of nonconformity.
- 18. Evaluation and Comparison of Bids**
- 18.1 The procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 18.2 The procuring agency's evaluation of a bid will be on delivery to the consignee's end inclusive of all taxes, stamps, duties, levies, fees, installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 19. Contacting the procuring agency**
- 19.1 No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of the announcement of the Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.

## Part IV

### GENERAL TERMS & CONDITIONS OF CONTRACTS



- (i) Transportation of required items in proper condition up to office of Town Committee Jamshoro at Main High School Road Jamshoro shall be responsibility of the suppliers and no separate payment shall be charged on this account.
- (ii) All the procurement process shall be governed by "Sindh Public Procurement Regulatory Authority Rules 2010" and instructions of Sindh Government issued in this regard from time to time.
- (iii) Only the Bids/Quotations of those bidders will be considered who are tax payers having proper "National Tax Number" and duly registered with Income Tax Department as per required Government policy. Such NTN and Registration certificates of income tax' sale tax should be submitted with the tenders/bids.
- (iv) All bids/quotations shall be opened in presence of Members of "procurement Committee" (constituted in respect of Town Committee Jamshoro Office) and Bidders or their authorized representatives.
- (v) All bids/quotations shall be evaluated and finalized by the "Procurement Committee"
- (vi) The "Procurement Committee" reserves the rights to postpone or reject all or any quotations/bids as per SPP Rules,2010.
- (vii) "Bid Security / call Deposit" (2% of total cost) should be deposited in shape of Demand Draft or pay order in the name of Town Committee Jamshoro
- (viii) Incomplete bids/quotations shall not be entered.
- (ix) The cost of preparing bids or negotiating bids including any visit to the office of Municipal Committee Bolhari are not reimbursable and cannot be included as costs in the bids.
- (x) A bid by any bidder who is found involved in any fraudulent activities or misleading facts shall not be considered for the bids and shall be liable to be rejected at any stage.
- (xi) All prices should be quoted in Pakistani rupees only with clear mention of Income Tax due on total costs plus sales tax etc.
- (xii) Failure to comply with the supply schedule (schedule for supply of items) shall render the bidder concerned to pay up the losses sustained by the office of Town Committee Jamshoro due to delay on the part of suppliers/bidders.
- (xiii) If competitive rates are not offered by the bidders, the Procuring Agency shall in its discretion, at liberty to reject all the bids.
- (xiv) No cost escalation will be allowed after approval of initial bids and the successful bidders shall be bound to supply the items concerned on the rates already quoted without any increase.
- (xv) Income Tax, and sales Tax shall be deducted on the bills at source as per existing rates and rules of the Government and any other taxes (including stamp duty) shall also be paid by the successful bidder.
- (xvi) The Town Committee Jamshoro may withhold payments of suppliers if the products supplied by them are found substandard, faulty or if any consequential loss is sustained due to any fault in these items/products.
- (xvii) Minor modifications in the specifications of required product may be made by the Procuring Agency, in case of exigency, but before the last date for submission of the proposals.
- (xviii) The bidders shall be responsible for satisfactory processing of the claims of warranty / guaranty of such products which are sold with warranty / guaranty by the bidders.
- (xix) The bidders shall be subject to local laws as are applicable for supply and transportation of the required items.
- (xx) Tenders shall be evaluated on the basis of economy of cost.

## MANNER OF SUBMISSION OF BIDS



1. The Bidder /firm shall furnish complete information about their company's name, status, contact numbers, location, method of supplying items, delivery schedule, time-limits for rates, etc.
2. The Bidders are required to submit their Bid in sealed envelope, which may be submitted at office of Town Committee Jamshoro
3. The price should include supply of items concerned and their transportation up to at Office of Town Committee Jamshoro District Jamshoro.

## PROCUREMENT COMMITTEE

A "Procurement Committee" has already been proposed by Town Committee Jamshoro for procurements.

## ADDITIONAL INFORMATION

Any additional information may be sought from the office of Town Committee Jamshoro, through following contact numbers.

Phone \_\_\_\_\_

Fax numbers \_\_\_\_\_

The Successful bidder shall be bound to supply the required items as per schedule mentioned above.

Contractor

**Sub Engineer  
Town Committee  
Jamshoro**

Part- V

**BIDDING DATA**



A	Name of procuring Agency	TOWN COMMITTEE JAMSHORO
B	Brief of WORK	Supply / Purchase Of Tractor with Trolley
D	Procuring Agency's Address	Office Of Town Committee Jamshoro at Main High School Road Jamshoro District Jamshoro.
D	Estimated Cost	Market Rate:
E	Amount of Bid Security in %age of bid amount/ estimated cost equal to 10%	2%
F	Period of Bid validity (days) Not more than NINTY days)	90 DAYS
G	Deadline for submission of bids along with time	As per NIT
H	Venue, time and date of Bid Opening	As per NIT
I	Deposit receipt No. date Amount (in words and figures)	(i) Call deposit Rs: _____ No. _____ dated: _____  (ii) Bid document fee Rs.     /- vide No. _____ dated: _____
K	Liquidity damages	0.5% of estimated cost per day of delay but total not exceeding 10%

  
Sub Engineer  
Town Committee  
Jamshoro

**Schedule B**

Name of Work: **Supply /Purchase Of Fire Brigade Vehicle Scheme 01**  
**NIT No:- /2017**



Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Supply / Purchase of fire fighting vehicle right hand drive truck chassis japan(assembled in Pakistan) 09 ton GVW with crew cabin behind Drivers Cab. Transmission P.T.O Water Tank Capacity 4000 Liter. Foam Tank 500 Liter. Fire Pump Rear Mounted Rotary Van 500 GPM at 10 bar. Water/Foam Monitor. Pump Control Panel. First aid and Hose reel along with standard equipment /accessories to be provided with the fire vehicle including the entire vehicle should be in fire Red color with identification/logo of customer etc Complete.			

Contractor .

Sub Engineer  
Town Committee  
Jamshoro






**Schedule B**

Name of Work: **Supply / Purchase 02 Nos Water Bouzer (Tanker  
1200 Gallons (Dual System)  
NIT No:- /2017**

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	complete accessories Water Bouzer 1200 Gallons Dual System made up 3.25 (mm) MS Sheet Chassis will be fabricated MS Channel Size 8" x 3" with 2 aber stand, 1 No new single axel 4" x 4", 4 Nos tyres, (India) best Quality 900.20 tyre with rims 02 Nos J6 Hub with important bearing (Russian / Romania) 2 drive system for suction and delivery, dual system water tanker Bouzer use as a mini fire Brigade. In side the tanker rate oxide one coat under coat color out side premier porting etc Complet			

  
Sub Engineer  
Town Committee  
Jamshoro



Schedule B

Name of Work: **Supply / Purchase Of Tractor with Trolley.**  
**NIT No:- /2017**



Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	Messi Tractor 240 Model 2017 With Complete accessories. Trolley Size 07 x 14 x 3 (Hydraulic Trolley Made by MS Sheet 3.25 mm. 7 x 14 x 3 New 04 No Tyres (India) Size 900.20 best Quality single axle size 4 x 4 square or round solid bar. Main Chassis will be made of 8 x 3, Flour size 7 x 3, one No Heavy duty jac Cylinder, two no quick action coupler for easy attachment / detachment tractor Messi 240 compatibility, color premier with anti-rusting coat as per your advised etc Complete.			

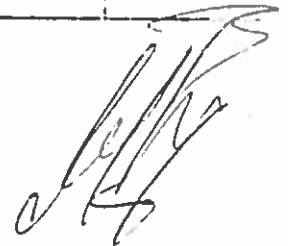
  
Sub Engineer  
Town Committee  
Jamshoro



Schedule B

Name of Work: Supply /Purchase Shawal (Tractor Loader With Cumblade) With all accessories.

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Tractor Belarus 510 Model (Imported) 2017 55 HP with loader cumblade with Complete Fitting and Back blade.			



Sub Engineer  
Town Committee  
Jamshoro