

**OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR**

NO.SKP/G-66/CRDS/ 631 OF 2013 SANGHAR,

Dated: 12/5/2013

Sr No. 16153

NOTICE INVITING TENDERS

Tender under sealed cover are invited from prequalified contractors for construction of Hydraulic Structure, Regulators, Pre-Stressed Bridges along Makhi Farash Link Canal Project (Chotiari Phase-II) vide Managing Director Sindh Irrigation & Drainage Authority (SIDA) Hyderabad letter No. MD/SIDA/DB-Makhi/3-35/5055 dated 05.10.2011 and meeting with the eligibility criteria of Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010 for the following works.

S #	Name of Work	Estimated Cost	Earnest Money	Tender Fee	Completion Period
1.	Construction of Earth Work along Makhi Farash Link Canal from RD-188 to RD-191.	35711012/-	715000	3000	06 Months

SPPRA INWARD DIARY

No: 10038

Dated: 12/5/2013

1. Blank Tender form can be obtained on all working days from the office of the undersigned during office hours on payment of the tender fee specified against each work up to 14/05/2013.
 2. The Tender will be received back in the office of the undersigned on 15/05/2013 up to 12:00 PM and open on the same date at 01:00 PM in presence of intending Contractors or their authorized representative by the tendering committee.
- If due to some certain official activities, the undersigned is out of headquarter or following any unprecedential holiday, the tenders will be received back and opened on next working day.
- In case the tenders are cancelled / rejected or un-respondent, the next date for issue and opening will be as under. Issue upto 21/05/2013 and Opened on 22/05/2013.
- The Earnest money specified would be pledged in the name of Executive Engineer Chotiari Reservoir (I) Division Sanghar in the shape of call deposit from any scheduled bank and must be attached with Bid Documents, otherwise it will not be entertained.
6. Conditional and Telegraphic Tender will not be entertained.
 7. The competent Authority reserved the right to reject any or all tenders / bid proposal as per provision of PPRA rules and shall be communicated to bidder on request.

BID EVALUATION REPORT

1 Name of Procuring Agency:-

Executive Engineer Chotlari Reservoir (I) Division Sanghar

2 Tender Reference No:

No.SKP/G-66/CRDS/631 , Dated: 12.04.2013

3 Name of Work:

Construction of Earth Work along Makhi Farash Link Canal from RD-188+00 to 191+00

4 Method of Procurement:

Single Stage - One Envelope Procedure

5 Tender Published:

Daily News Papers: Published in Regional Times, Express 20.04.2013 and The Pireh dated 21.04.2013.

6 Total Bid Documents Sold:

SPPRA ID.

7 Total Bid Received:

03 Nos.

8 Technical Bid Opening date:

03 Nos.

9 No. of Bid Technically Qualified:

22.05.2013

10 Bid(s) Rejected:

03 Nos.

11 Financial Bid Opening date:

No any Bid Rejected

12 Evaluation:

22.05.2013

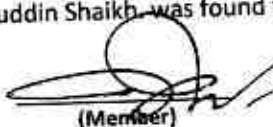
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s Nooruddin Shaikh.	37442997	1 st	4.85% Above	1 st Lowest	Lowest, Hence Accepted
2	M/s Sheeraz Traders	39817778	2 nd	11.50% Above	2 nd Lowest	Rejected
3	M/s RPS Const. Co.	39996333	3 rd	12.00% Above	Higher	Rejected

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

Certified that the bids were opened before us and were announced in open. The bid offered by M/s Nooruddin Shaikh, was found to be lowest.


Signature

Name
Off./Dept:


(Member)
Deputy Director Monitoring III
In Office of Director Monitoring
Works and Services Department
Hyderabad

Signature


Name
Designation
Office / Dept:


(Member / Secretary)
(Naeem Akhtar Memon)
Assistant Executive Engineer
Chotlari Reservoir Sub-Division-II
Sanghar

Signature

Designation
Office / Dept:


Chairman
(Pritam Das)
Executive Engineer
Chotlari Reservoir (I) Division
Sanghar


Divisional Accounts Officer
Chotlari Reservoir (I) Division
Sanghar

Lowest bid for b. 37442997
quoted by m/s. nooruddin sh
is recommended as per con

The Bid Evaluation Report
is here by approved.


Managing Director
Authority

Checked

Checked



Director/S.E
Chotlari Reservoir (I) Division
Sanghar

OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION SANGHAR

No. SKP/G-66/CRDS/

818

Sanghar Dated: 24/05/2013

To,

M/s Nooruddin Shaikh
Government Contractor,

Subject: CONSTRUCTION OF EARTH WORK ALONG MAKHI FARASH LINK CANAL FROM RD-188+000 TO RD-191+000.

Reference: Your Bid for the subjected work on dated:-22.05.2013

The lowest rates quoted by you for the captioned work @ Rate 4.85% Above (Four point Eight Five Percent Above) for amounting to Rs.37442997/- have been approved by the Managing Director Sindh Irrigation & Drainage Authority (SIDA) Hyderabad vide No.MD/SIDA/DB-B1 Tender/5-02/2365 dated 24.05.2013 as received through Project Director / Superintending Engineer Chotiari Reservoir Project Circle Sanghar vide No. Supdt./PD/CRPC/459 dated 24.05.2013.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (06 Months) under the Supervision of Assistant Executive Engineer Chotiari Sub-Division No.III Khipro.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as mentioned under clause-2 of the contract agreement. (The scheme is non-revisable therefore the execution of work should be restricted upto the approved/sanctioned quantities as mentioned in the Schedule 'B'. Any claim for excess execution of any item of work shall not be paid).
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for cartage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.


You should also nominate your authorized agent to whom the instructions at site of work are issued.

You should also attend this office within seven days of issue of this work order to sign tender documents.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of some one, who is to receive cheques / materials.


It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.


Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

Copy forwarded with compliments to:-

- 1/- The Managing Director Sindh Irrigation & Drainage Authority (SIDA) Hyderabad for favor of his kind information.
- 2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.
- 3/- The Assistant Executive Engineer Chotiari Sub-Division No.III Khipro, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.


Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

CONTRACT EVALUATION FORM

1 Name of the Organization/Dept:

Executive Engineer Chotiari Reservoir (I) Division
Sanghar

2 Status:

Attached Department

3 Title of Contract:

Construction of Earth Work along Makhi Farash Link
Canal from RD-188+00 to 191+00

4 Tender No:

No.SKP/G-66/CRDS/631 , Dated: 12.04.2013

5 Brief Description of Contract:

Contract comprises of Constructin of Earth work along
Makhi Farsh Link Canal accordance with standard PWD
specifications of Irrigation Department Government of
Sindh.

6 Tender Value:

PKR. 37442997/-

7 Engineer's Estimate:

PKR. 35711012/-

8 Estimated Completion Period:

06 Months

9 Whether the Procurement was included in the
Annual Procurement Plan:-

Yes

10 Advertisement:

PSDP Scheme

Daily News Papers: Published in Regional Times,
Express 20.04.2013 and The Pireh dated 21.04.2013.

11 Whether Pre-Qualification was done:

-

12 Number of Firms Pre-Qualified:

-

13 Date of Pre-Bid Conference:

-

14 Tender Opened On (Date & Time):

22.05.2013 (01:00PM)

15 Nature of Procurement:

-

16 Extension in Due Date (if any):

No

17 Number of Tender Documents Sold:

03 (list of Buyers attached)

18 Whether Qualification Criteria was included in
Bidding Documents:

No.

19 Whether Bid Evaluation Criteria was included
in Bidding Documents:

Yes

20 Which Method of Procurement used:

Single Stage - One Envelope

21 Who is the Approving Authority:

Managing Director (SIDA) Hyderabad.

22 Whether Approval from Competent Authority
was obtained

Yes

23 Whether Approval of Competent Authority was
obtained for using a Method other than Open
Competitive Bidding:

Open Competitive Bidding Method adopted.

24 Number of Bids Received:

03

25 Number of Bidders present at the Time of
Opening of Bids:

03

26 Preliminary Examination:-

Nil

[Provide details on eliminating any bid during preliminary
examination (provide copy of relevant page to show examples
of objectionable features) Provide copies of any letter of
bidders requesting clarification and also copies of responses.]

No any bid eliminated

27 Whether the successful Bidder was Lowest evaluated Bidder:

28 Provide Detailed Reasons for Refusing to Award a Contract to a Party other than the Lowest Bidder:

29 Bid Evaluation Report:

30 Bid Validity Period:

31 Name and Address of the Successful Bidder:

32 Ranking of Successful Bidder in Evaluation Report:

33 Whether Copy of Evaluation Report given to all Bidders:

34 In case Extension was made in Response Time, What were the Reasons (Briefly Describe):

35 Whether Names of the Bidders and their Prices was Read out at the Time of Opening of Bids:

36 Date of Contract Signing (Attach Copy of Agreement):

37 Any Complaint Received (if yes result thereof):

38 Any Deviation from Specifications given in the Tender Notice/Document (if yes give details):

39 Deviation from Qualification Criteria:

40 Special Conditions, if any (Give Brief Description):

41 Whether Integrity Pact was Signed:

Yes

Contract is awarded to lowest bidder.

Yes (Copy enclosed)

Original: 07 days Extension: No

M/s Nooruddin Shaikh.

House No.364, Roop Mehal Hearabad Hyderabad.

1st Lowest Evaluated Bid

Evaluation Report is mailed to all bidders

Not Extended

Yes

/ / 2013

No

No

No

No

Yes


EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION
SANGHAR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27/5/13 day of May, 2013 between Benari Begum S.D. Supla. (hereinafter called the "Procuring Agency") of the one part and M/s. Nazim Shaha. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Health centre (MSICA), should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

(Seal)

Nooruddin S. Shaikh
Contractor

(Seal)

[Signature]

Proprietor

Recommended

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]
Witness: *[Signature]*
Circle

(Name, Title and Address)

(Name, Title and Address)

The Rate quoted by the Contractor
M/s Nooruddin Shaikh 4.85% above the
estimated rates being a lowest bidder
is here by approved.

Checked

Checked

[Signature]

[Signature]

SCHEDULE OF PRICES (BOQ)

(Description and rate of Items based on Composite Schedule of Rates)
 Construction of Earth Work along Makhi Farash Link Canal from RD-188+00 to 191+00

ITEM	QUANTITIES	DESCRIPTION	RATE	UNIT	AMOUNT
1	1680100	Jungle clearance and removing within 100ft(a) Light	75.63	%oSft	127065.963
2	400	Uprooting stump and removing within 100ft	605	Each	242000.00
3	12.052	Ploughing Three times	1769.63	P.Acre	21328.19
4	3487285	Borrowpit excavation undressed lead upto 100ft. (a) Ordinary Soil	2117.5	%oCft	7384325.99
5	3487285	Earh work compaction soft ordinary hard soil (b) Laying earth in 6" layers levelling, dressing and watering for compaction etc. complete	354	%oCft	1234498.89
6	3487285	Earthwork compaction by sheep foot and power roller with optimum moisture content for 85% modified AASHTO density .	1445.58	%oCft	5041149.45
	697457	Carraige of 100cft/ 5tons of all material like stone aggregate,spawl,coal,lime, surkhi etc,B.G Rail fastening points and crossing bridge,Girders,Pipes, Sheets Rails,M.S Bars etc,or 1000 Nos,bricks, 10" X 5" X 3" or 1000 Nos,tiles, 12" X 6" X 2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carraige 02 Miles) (a) Lead 6 Chain (Qty 20% of Item No.4) (b) Lead 4Miles (Qty 80% of Item No. 4	243.5	%Cft	1733180.65
7	2789828		714.29	%Cft	19927462.42

Amount of Schedule Items

Rs. 35711011.54

Add / Deduct 4.85% Above / Below of rates of CSR

Rs. = 1731985--

TOTAL (A) :- Rs. 37442897--

(TO BE CARRIED TO SUMMARY OF BID PRICE)

CONTRACTOR

EXECUTIVE ENGINEER
 CHOTIARI RESERVOIR (I) DIVISION
 BHANGHAR