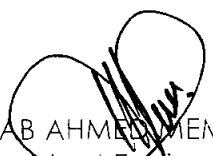



Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN(E.W)/TC/138, dated 11-02-2014
3. Tender Description/Name of work/item: Construction of Medical Dispensary at Village Allah Ditto Bhambhro UC Khahi Qasim Taluka Bhiria.
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: Newspapers
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 04-03-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid(s) Rejected: -----
11. Financial Bid Opening date: 04-03-2014

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 |
|------|--------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|-----------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Cambrian Enterprises | 4177108 | 1 st Lowest | 16954 Saving | 1 st Lowest | Lowest hence accepted |
| 2. | M/S Hyder Enterprises | 4195066 | 2 nd Lowest | 1004 Excess | 2 nd Lowest | Rejected |
| 3 | M/S Jalbani Builders | 4201526 | 3 rd Lowest | 7464 Excess | 3 rd Lowest | Rejected |


(AFTAB AHMED MEMON)
Assistant Engineer
Education Works Sub-Division
Naushahro Feroze
(Member)


(ZAHOORUDDIN UJJAIN)
Assistant Engineer
Public Health Engineering
Sub-Division N.Feroze
(Member)


(IRSHAD AHMED MEMON)
Executive Engineer
Education Works Division
Naushahro Feroze
(Chairman)



**OFFICE OF THE
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE**

Tel # 0242-448988

No.XEN/E.W/T.C/ 281
N.Feroze Dated: 14-03, 2014

To,

M/S Cambrian Enterprises,
Government Contractor,
P/O Ghulam Hyder Shah Colony,
Nawabshah & Umrani Muhalla N.Feroze.

**SUBJECT: CONSTRUCTION OF MEDICAL DISPENSARY AT VILLAGE
ALLAH DITTO BHAMBHRO UC KHAHI QASIM TALUKA
BHIRIA.**

The rate quoted by you for the above mentioned work: @A-Rs.5.50% Below (Rupees Five Point Five Zero Percent ~~Below~~) and Part-B= Rs:20.55% Below (Rupees Twenty Point Five Five Percent Below) on schedule of rates Vol-III. Part-II (General) for finished items of works enforced from 1st October 2012 entered in Schedule-B has been approved vide No: S.E/W&S/B.B/449 Dated: 12-03-2014.

02/- You are requested to please attend this office within (07) days to complete tender documents.

03/- You are requested to please supply to this office a copy of partnership deed/registration of firms and power of Attorney in the name of any partner or employee of the firm to whom you authorized to sign the bills receive payments and instructions in respect of this work.

04/- You are requested to start the work within (07) days after issue of this work order or on the date of taking over the possession of plot/site under supervision of the Assistant Engineer, (Education Works) Bhiria.

05/- The stipulated time for completion is (12) months.


06/- Further it should be noted that:

- i) The work is to be carried out as per PWD specifications.
- j) No cartage for any material either arranged by you or supplied by the Government will be paid separately.
- k) No premium will be allowed on non-scheduled items.
- l) Only Bholari quarry sand will be used in all items involving use of it.

The receipt of this work order by acknowledged.


ADD.
4931

D.....A
Schedule - B


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

Copy FWCs to-

- The Superintending Engineer Works & Services Department N.Feroze.
 - The Assistant Engineer (Education Works) Bhiria.
- for information along with copy of Schedule-B. He is required to report the actual date of start of work to this office well in time.



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer (Education Works) Naushahro Feroze.
2. Tender Reference No: XEN(E.W)/TC/ 138 , dated: 11-02-2014.
3. Tender Description/Name of work/item: CONSTRUCTION OF TWO ROOMED SHELTERLESS PRIMARY SCHOOL IN SINDH (2007-08) PROGRAMME AT GPS MAULA BUX BURIRO TALUKA MORO.
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: Newspapers
6. Total Bid documents Sold; 03Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 04-01-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos
10. Bid(s) Rejected: -----
11. Financial Bid Opening date: 04-01-2014

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 |
|------|----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|-----------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Mr. Badaruddin Bhatti | 1180506 | 1 st Lowest | 2999 Saving | 1 st Lowest | Lowest hence accepted |
| 2. | Mr. Muhammad Suleman Korai | 1188216 | 2 nd Lowest | 4711 Excess | 2 nd Lowest | Rcjected |
| 3 | Haji Muhammad Iqbal Memon | 1206608 | 3 rd Lowest | 23103 Excess | 3 rd Lowest | Rejected |


 (AFTAB AHMED MEMON)
 Assistant Engineer
 Education Works Sub-Division
 Naushahro Feroze
 (Member)


 (ZAHOORUDDIN UJJAN)
 Assistant Engineer
 Public Health Engineering
 Sub-Division N.Feroze
 (Member)


 (IRSHAD AHMED MEMON)
 Executive Engineer
 Education Works Division
 Naushahro Feroze
 (Chairman)



**OFFICE OF THE
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE**

Tel # 0242-448988

No.XEN/E.W/T.C/283

N.Feroze Dated: 14/3/2014

To,

Mr. Badaruddin Bhatti,
Government Contractor,
P/O Moro.

SUBJECT: CONSTRUCTION OF TWO ROOMED SHELTERLESS PRIMARY SCHOOL IN SINDH (2007-08) PROGRAMME AT GPS MAULA BUX BURIRO TALUKA MORO.

The rate quoted by you for the above mentioned work: @A-Rs.0.50% Below (Rupees Zero Point Five Zero Percent Below) on schedule of rates Vol-III. Part-II (General) for finished items of works enforced from 1st October 2012 entered in Schedule-B has been approved.

02/- You are requested to please attend this office within (07) days to complete tender documents.

03/- You are requested to please supply to this office a copy of partnership deed/registration of firms and power of Attorney in the name of any partner or employee of the firm to whom you authorized to sign the bills receive payments and instructions in respect of this work.

04/- You are requested to start the work within (07) days after issue of this work order or on the date of taking over the possession of plot/site under supervision of the Assistant Engineer, (Education Works) Moro.

05/- The stipulated time for completion is (12) months.

06/- Further it should be noted that:

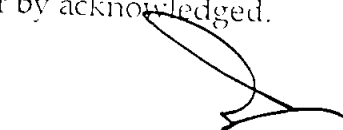
- e) The work is to be carried out as per PWD specifications.
- f) No cartage for any material either arranged by you or supplied by the Government will be paid separately.
- g) No premium will be allowed on non-scheduled items.
- h) Only Bholari quarry sand will be used in all items involving use of it.

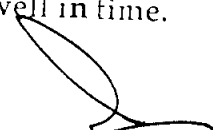
The receipt of this work order by acknowledged.

D.....A
Schedule - B

Copy FWCs to-

- The Superintending Engineer Works & Services Department N.Feroze.
 - The Assistant Engineer (Education Works) Moro.
- for information along with copy of Schedule-B. He is required to report the actual date of start of work to this office well in time.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education works department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Const of Two Roomed P.S. House Bux Bawro Tal. Moro
- 4) TENDER NUMBER SPCO. 01
- 5) BRIEF DESCRIPTION OF CONTRACT Two roomed P.S. House Bux Bawro
- 6) FORUM THAT APPROVED THE SCHEME P&D
- 7) TENDER ESTIMATED VALUE 1200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 1200,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 4.3.2014
- 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 All
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Badaruddin Bhatti
- 16) CONTRACT AWARD PRICE 1200,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Badaruddin Bhatti
2. Tuhansh Jaleman Jorjani
3. Haji Muhammad Iqbal Balochi
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT X EN Education rules.

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|----------|--------------------------|------|-------------------------------------|
| Domestic | <input type="checkbox"/> | Int. | <input checked="" 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, detail 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 OR 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205349 & Fax: 021-9206291