

Tele: 022-2101293

Email: xen1.lgp@gmail.com

No.XEN-I/TC/LGP/GOS/G-55/23 Office of the Executive Engineer-I LOCAL GOVERNMENT PROJECT Government of Sindh Hyderabad

Bungalow No: C-8, G.O.R Colony, Hyderabad

Date: 1/1/2

To,

The Director, Sindh Public Procurement Regularity Authority, Government of Sindh, KARACHI.

### SUBJECT: SUBMISSION OF BID EVALUATION REPORT.

The following documents with regard to Bid Evaluation Report in respect of NIT.XEN-I/TC/LGP/GOS/G-55/276/2017, dated: 24-11-2017, are enclosed herewith for uploading on website accordingly:-

- 1. Attendance Sheet
- 2. Bid Evaluation Report
- 3. Minutes of Bid Opening Meeting
- 4. Comparative Statement
- 5. Bidder Qualification Report
- 6. News Papers Cutting
- 7. Photocopy of NIT Published on SPPRA website at Sr.No.35548

DAIAs Above:

Mundon EXECUTIVE ENGINEER-I Local Government Project

Hyderabad

### ATTENDANCE SHEET

The following contractors/their representative have attended/participated the biding process programme vide NIT No.XEN-I/TC/LGP/GOS/G-55/270/2017, date: 20/11/2017, held on 09-01-2018 in the office of the Executive Engineer-I, Local Government Project, Hyderabad under the Chairperson of Procurement Committee.

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Sr. No:	Name of Contractor	Signature
	MIS Ans Entertain	1.50.
	AL-Mocez & BROS. MIS TAMZERR CONSTRUCTION CU	
	MIS TAMZEBR GONSTRUCTION CU	wayas
	M/s Pak Sandi Brituli	· (c)
	MIS S. K. Construction	Skum
	M/s Kamyan & Bathar	Kannet
	M& Holean Elyins	nother.
	M/s HamiTvæden	Ham
		Alach
	M/s Askani S. AHA (JV)	ASun
	MIS Israr Engineering Services MIS Ameer Ali Chandio	Amie
	M/s Ameer Ali Chandio	amiz Ali
	M/s M. Hamif Rajput	M. hanje
	MIS Smoth Builder	98 Bhailly
	M/s Khekhar Brother's Co,	Among P
	MIS I flikhar Enterprises	m
		-

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Conti. On Page No.2

Sr. No:	Name of Contractor	Signature
	M/s Rugham Khan chandio	ر من فان
	M/s Rugham Khan chandio	lucu.

Riaz Ahmed Memon Deputy Director Accounts) Local Government Projects (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Quesan

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Name of Procuring Agency: OFFICE OF TI	HE.	EXEC	UTIV
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OFFICE OF THE EXECUTIVE ENGINEER-I LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

CC Road and Drain Type-I at UC-2, 3, 4, 5, 10, 11, 12, 13, 17, 18 and Wadha Mohalla UC-4, Taluka City, Hyderabad (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

14

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE
NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

01

Bid(s) Rejected: Financial Bid Opening Date:

09-01-2018

Bid Evaluation Report:-

Sr. 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	M/s Askari Enterprises	56938952	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s S.K Construction	57851043	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Al-Ghazi Corporation	59281492	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s J.N & Co.	Pay order not a	ittached			

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

### PINANCIAL REVIEW AND COMPARATIVE STATEMENT

SPITTER SE NO.35547

Date of Issue: 08-01-2018 VIT No.NEN-L/TC/LGP/GOS/G-55/270/2017, dr20-11-2917

NAME OF SCHEME: CC Road and Drain Type-Lat UC-2, 3, 4, 5, 10, 11, 12, 13, 17, 18 and Wadha Mohaba UC-4, Ualuka Cita, Hyderahad (SDG # 6) Date of Opening: 09-01-2018

Amount Pay order not attached MAJN & Co. Rate 16382323 Атопи 5733813 52347376 7920897 146000 1703627 876269 150734 3005282 329481 821440 3143067 Mfs Al-Gluzi Corporation 19.34%Above 18.35%Above 35%Above 3%Above Rate 16382323 4860635 51036064 \munut 29208971 438135 146000 703627 306653 131430 821440 2963150 3143067 Mrs S E Construction 29.67%Above 1.5%Above 18%Above 16%Above Rate 16382323 50195064 4472374 Amount 2920897 146000 1703627 286550 2934176 3143067 M/s Askari Enterprises 14604 821440 122559 27.30%Above 16.82%Above 0.05%Below 14.92%Above Rate Estimated Cost 16382323 50319313 2843787 1638232 29208971 123216 146000 1703627 10000 170363 821440 2936513 3143067 117867 Part-C (Drain Nali A-Type) Part-B (Cross Drain) Add: Scheme Board (10 Nos.) Description Add: Lumpsum Contigency Add: Contractor Premium Add Cartage of Materials 2 Add:Cartage of Materials Total 2 Add:Cartage of Materials Amount of Schedule B Amount of Schedule B Total Amount of Schedule B Amount of Schedule B No Premium Allowed Amount of Schedule B except paving blocks Add: 10% Above on paving blocks except fabrication 3 Add: 10% Above Add: 15% Above on fabrication

Local Government Projects Abdul Muttafib Manan Executive Engineer-I

Muhammad Azam Memon

Provincial Buildings Division

Excutive Engineer

Additional Managing Director WASA, HDA Hyderabad

Local Gove Inmen/ Projects

ctor (/

Deputy Dire Riaz Ah

(Niember)

(Member)

Hyderabad (Member)

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by MIS. Askari

Enterprises Government contractor are lowest and reasonable,

57090401

56938452

-

B. Total Cost as per Tender

MB) Saving

Difference

A. Total Cost as per Estimate

Financial Review:

Grand Total

59281492

57851043

3851829

3809712 56938952

3928834

785767

25%Above

708762

22.55%Above

666645

21.21%Above

314307

3 Add: 10% Above

377201

3834575 57090401

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer

(Chairman)

(Menrber)

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

	Name of Designat	ion		Responsibilit	V
1	Superintending Engineer Local Government Projects, Hy	/derabad	Chairm	an of Procuremen	t Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	t Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
1 Sr.No.	CC Road and Drain Type-I at U( City, Hyderabad (SDG # 6)  Name of Firm/Contractor				
	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
Sr.No.	Name of Firm/Contractor M/s Askari Enterprises	Est:Cost 57090401	Offered Rate 56938952	Ranking 1st Lowest	Remarks Accepted
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director (Accounts)

Local Government Projects (Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer **Provincial Buildings Division** 

Hyderahad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

### **BIDDERS QUALIFICATION REPORT**

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

CC Road and Drain Type-I at UC-2, 3, 4, 5, 10, 11, 12, 13, 17,

18 and Wadha Mohalla UC-4, Taluka City, Hyderabad

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises
I	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The producing agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member)

Muhanamad Azam Memon

Executive Engineer **Provincial Buildings Division** 

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Providing Drainage systema and streets for village Anwer Khan

Nizamani, Taluka & District Tando Allahvar (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

Total Bid Received:

Bid(s) Rejected:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

09-01-2018

Financial Bid Opening Date:

Bid Evaluation Report:-

Sr. 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	M/s Anas Enterprises	24607890	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Pak Saudi Enterprises	25248766	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s M.M.M Enterprises	Document no	t received			
4	M/s Asif Enterprices	Document not	received			

Riaz Ahmed M Deputy Director (Adcounts) Local Government Projects (Member)

Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

# FINANCIAL REVIEW AND COMPARATIVE STATEMENT

SPPRASE No 35547

Date of Opening: 09-01-2018

NIT No.NEN-4/TC/I,GP/GOS/G-55/270/2017, dt;20-11-2017

Date of Issue: 08-01-2018 NAME OF SCHEME, Providing Drainage systems and streets for village Anwer Khan Niza

			Se Alimer IV	In NZamani, Lak	ıka & District	SDE STATE CONTROL OF THE STATE	0 # 5		
Vo	Estimated	W/s Anas	M/s Anas Enterprises	M/s Pak Saudi Enterprises	Enterprises	M/s M.M.M Enterprises	rprises	M/s Asif Entermices	Drices
	ien)	Rate	Amount	Rate	Amount	Rate	A second	2	
Part-I (SUREACE DRAINS)						700	THIOMIT	Kate	Amount
Amount of Schedule B	5955966		202202						
			3333900		5955966				
Т	874592						-		
3 Add: 10% Above	595597	24.45%Above	1456234	27 67% A hove	710017				
4 Amount of Schedule B	0		1	3,000,000,000,000,000,000,000,000,000,0	0100+01				
$\overline{}$	5019195		5019155		5019155				
5 Add: 15% Above	752873	14.85%Above	745345	17.45%Above	875843				
Total	13198183		13176700		13708080				
Part-II (COLLECTING TANK)					13470700				
	587503		587503		587503				
	67592								
3 Add: 10% Above	58750	21.25%Above	124844	73 440% Above					23
Amount of Schedule B on item No.4.7.8 & 11	364258		364258	3,000,000	364258				
5 Add: 15% Above	54639	14.92%Above	54347	18.07% Above	06727				
Total	1132742		1130057	200000 -0001	02029	ŧ			Bir Je
PART-III . Screning Chamber			700011		1116611	Document not received	ived	Document not received	povie
1							0)11		
	156029		156029		156029				
$\neg$	19306								
3 Add: 10% Above	15603	22.15%Above	34560	25 73% Above	30366				
				200000000000000000000000000000000000000	00566				
4 on item No.1,2,3,7,8,9,10,11,15,16,	135943		135943		135943				
5 Add: 15% Above	20391	14.91%Above	20269	16 66% Above	326.40				
Total	347272		108911	310000000000000000000000000000000000000	0+077				
PART-IV- PUMP HOUSE			100010		353986		E-1.		
Amount of Schedule B							_		
1 on item No.1.2.3.4.5.6.8.9.10.11.	357143	-	357143		357143				
2 Add. Cartage of Materials	45639					\			
3 Add: 10% Above	35714	22 55%Above	80536	26 64% Above	OSTA	99h	7.		
1			100000000000000000000000000000000000000	20.04 /8/1001C	75143	2	1		

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71181	12264	535721	10/000	80-166	10171	00062	357	110001	10000	2866473	68795	59110	10185	3004563		986400		2000051	21270	3665	707382	127329	2081957	100	635453		175830	47990	8374	867647		104151
	LT 23°SABINE				12.64%aAbove		1.23%Above				2,4%Above		17.23%Above					71 238 Above		17.23%Above		18%Above					27.67%Above		17.45%Above			
71181	10627	519487		80466	9008	29000	261	117211		2866473	14332	59110	8790	2920041		986400		200511	21270	2101	707382	102358	2029022		635453		129950	17990	7127	820520		104151
	14.93% Above				9.95%Above		0.9%Below				0.5%Below		14.87%Above					21.24%Above		9.88%Above		14.47%Above					20 45% Above		14.85% Above			
71181	10677	520354		80-166	8047	29000		117513		2866473		59110	8867	2934450		986400	14741	197280	21270	2127	707382	106107	2035307		635453	98089	63545	47990	7199	822273		161161
	5 Add: 15% Above	Total	PART-IV- Electrical Work	-			4 Add: Contractor Premium	Total	PART-V-PUMPING MACHINERY	$\neg$			4 Add: 15% Above		PART-VI- PVC RISING MAIN	Amount of Schedule B	2 Add:Cartage of Materials	3 Add: 20% Above	Amount of Schedule B	5 Add: 10% Above	Amount of Schedule B on item No.5.6.7.8.9 & 10	7 Add: 15% Above	Total	PART-VII-COMPOUND WALL	Amount of Schedule B on item No.1.2.3.4.5.7.9.10.11.12 & 13	2 Add:Cartage of Materials	3 Add: 10% Above	Amount of Schedule B on item No.6 & 8	5 Add: 15% Above	Total	PART-VIII-ONIDATON PONDS	*Mount of Schedule B on item

Sale Amer

1	2 Add:Cartage of Materials	14174						
1	3 Add: 10% Above	10415	23.23%Above	24194	27% Above	28121		
	Amount of Schedule B on item No.1.2.3.4.7 & 10	204444		204444		204444		
	5 Add: 15% Above	30667	14.85%Above	30360	16.16%Above	33038		
	6 Amount of Schedule B on item No.6	53087		53087		53087		
3	Add: Contractor Premium		@ Par		@ Par			
	Total	416938		416236		112677	-11/2	
	PART-IX-C.C BLOCK							
-	Amount of Schedule B on items No. 1.2,3.4 & 5	2146108		2146108		2146108		
CI	2 Add:Cartage of Materials	622445						
m	Add: 10% Above	214611	38.77%Above	832046	42 22% Above	006087		
শ	Amount of Schedule B on items No.6	152766		152766		152766		
'n	Add: Contractor Premium		(@ Par		@ Par			
	Total	3135930		3130920		1307028		
	Grand Total	24660962		24607890		25248766		
	Add: 2% Contigency	172288						
	Net Total	24833250		24607890		25248766		
	Financial Review:							
	A. Total Cost as per Estimate	24833250	Certified that the		ornorated in the c	omparative	entries incomperated in the comparative statement individually have been made assessed. The	E :-
	B. Total Cost as per Tender (-)	24607890	quoted by M/s.		rises., Governme	nt contracto	quoted by M/s. Anay Enterprises., Government contractor are lowest and reasonable	cuy, the rates
	Difference (A-B) Saving	225360						0

Muhammad Azam Memon Provincial Buildings Division

Hyderabad (Member)

**Executive Engineer** 

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects (Chairman)

Additional Managing Director WASA, HDA Hyderabad (Member) Saleemuddin

Deputy Director (Aycounts) Local Government Projects (Member) A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designat	ion		Responsibilit	У
1	Superintending Engineer Local Government Projects, Hy	derabad	Chairm	an of Procuremen	t Committee
2	Additional Managing Director WASA, HDA Hyderabad	-	Memb	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Memb	er of Procurement	: Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
2	Providing Drainage systema an Allahyar (SDG # 6)	d streets for vi	llage Anwer Khan	ı Nizamani, Taluka	a & District Tanc
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
	M/s Anas Enterprises	24833250	24607890	1st Lowest	Accepted
1	11/3 / 11/03 CLIFCI PLI263				
2	M/s Pak Saudi Enterprises	do	25248766	2nd Lowest	Rejected
		do Document n		2nd Lowest	Rejected

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Mamon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

### **BIDDERS QUALIFICATION REPORT**

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Providing Drainage systema and streets for village Anwer

Khan Nizamani, Taluka & District Tando Allahyar (SDG # 6)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Anas Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
П	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Wemon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Drainage and Water supply scheme for Fazal Colony, Tando

Ghulam Hyder (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

e): <u>NOT APPLICABLE</u>

Bid(s) Rejected:

<u>09-01-2018</u>

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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	M/s Anas Enterprises	36679653	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Pak Saudi Enterprises	37442543	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s M.M.M Enterprises	Document no	t received			
4	M/s Allied Business	Document not	t received			

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon
Executive Engineer
Provincial Buildings Division
Hyderabad (Member)

Abdul Muttalib Manan
Executive Engineer-I
Local Government Projects
(Member)

## FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue; #8-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

Documents not received M/s Allied Business M/s M.M.M Enterprises Documents not received 0161879 10790531 M/s Pak Saudi Enterprises Amount 2124772 1594995 288854 1498045 375770 849622 205014 658681 178648 67639 314724 615844 32580 78681 NAME OF SCHEME: Drainage and Water supply scheme for Fazal Colony, Tando Ghulam Hyder (SDG # 6) 31.33%Above 18.11%Above 24.13%Above 17.16%Above 18%Above 25%Above Rate 10475156 0161829 1860278 1594995 186492 Amount 237973 849622 375770 1467911 189859 603112 178648 56027 70183 28346 314724 M/s Anas Enterprises 27.43%Above 14.92%Above 21.95%Above 14.91%Above 22.30%Above 14.93%Above Rate Estimated 10481835 0161870 1187490 161829 594995 849622 1472699 239249 105979 375770 84962 56366 189859 1511-119 314724 178648 Cost 39617 31472 28479 Part-II (COLLECTING TANK) on item No.1.2.3.4,5,6,7.8.10 & 12 Part-1 (SURFACE DRAINS) PART-III. Screning Chamber Amount of Schedule B on PH item PART-IV- PUMP HOUSE DRAINAGE SCHEME on item No.1.2.3.5.6.11.12 & 13 Amount of Schedule B on item No. 1.2.3.4.5.6.8.9.10.11.12.13. No.4.7.8.9.10,14.15.16.17.18 on item No.1.2.3.5.6.9 & 10 Description 2 Add:Cartage of Materials 2 Add:Cartage of Materials Add:Cartage of Materials Civil Work 2 Add. Cartage of Marerials Amount of Schedule B Total Total on item No.4.7.8 & 11 on item No.9 & 11 3 Add: 10% Above 5 Add: 15% Above 3 Add: 10% Above 5 Add: 15% Above Add: 10% Above Add: 15% Above Si.



	3 Add: 102, Above	1780.5	21.72%Above	38802	26.64%Above	47500	-
7	Amount of Schedule 13	54648		54648		84648	T
.0	Add: 15% Above	8197	14.92%above	8153	18.21%Above	0051	-
	Total	280760		280251		290839	
-	PART-IV- Electrical Work						
-3	-	40205		40205		40205	
FI		4021	9.93%Above	3992	14.33%Above	5761	
m	-	14500		14500		14500	
च	Add: Contractor		0.8%Below	116	1.13%Above	164	
	Total	58726		58581		60630	
	PART-V-PUMPING MACHINERY						
-	Amount of Non-Schedule items	2134329		2134329		2134329	
C1	Add: Contractor Premium		0.6%Below	12806	2%Above	42687	
n		34709		34709		34709	
ব	Add: 15% Above	5206	14.89%Above	5168	18%Above	6248	
	Total	2174244		2161400		2217973	
	PART-VI- PVC RISING MAIN						
	Amount of Schedule B on item No.1	2489000		2489000		2489000	
CT	Add:Cartage of Materials	43649					
5	Add: 20% Above	497800	21.55%Above	536380	23.65%Above	588649	
⇒	Amount of Schedule B on item No.2.3 & 4	21270		21270		21270	
5	Add: 10% Above	2127	9.87%Above	2099	16.01%Above	3405	
9	Amount of Schedule B	831911		831911		831911	
7	Add: 15% Above	124787	14.73%Above	122540	17.12%Above	142423	
	Total	4010544		4003200		4076658	
	PART-VII-COMPOUND WALL						
	Amount of Schedule B on item No.1.2.3.4.5.7.9.10.11.12 & 13	635453		635453		635453	
7	Add:Cartage of Materials	72348					
pe;	Add: 10% Above	63545	20.95%Above	133127	26.54%Above	168649	
7	Amount of Schedule B on item No.6 & 8	47990		47990		47990	
10,	Add: 15% Above	7199	14.92%Above	7160	16.33%Above	7837	C
	Total	826535		823730		859929	1
	PART-VIII-ONIDATON PONDS						- 11

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Amount of Schedule B on item No 5,6.7.9 & 10	330142		330142		330142	-
-	15067					
3 Add: 10% Above	33014	14.33%Above	47309	17.66%Above	58303	
A Schedule B on tem No 1 2 3 4 8 & 11	769263		769263		769263	
1	115380	14 90% A boxes	11.1630	17 2017 11	70000	
Total	3506361	TOWN TOWN	020711	DADOVO ATTA	122000	
12	6/97071		1261334		1290714	
CANTELLING TO THE BLUCK						
1 Amount of Schedule B on items No.1.2 & 3	1517184		1517184		1517184	
2 Add:Cartage of Materials	534732					
3 Add: 10% Above	151718	44.99%Above	682581	46.66%Above	707918	
4 Amount of Schedule B on tems No.4 & 5	8280505		8280505		8280505	
5 Add: Contractor Premium		0.2%Below	16561	(a) Par		263
Total	10484139		10463709		10505607	
WATER SUPPLY SCHEME						
PART-I-DISTRIBUTION SYSTEM						
Amount of Schedule B	2533000		3533000		000000000000000000000000000000000000000	
on item No. I	000000		2233000		7233000	
	42822					
3 Add: 20% Above	\$06600	21.16%Above	535983	24.18%Above	612479	
4 Amount of Schedule B	83811		83811		83811	
5 Add: 10% Above	1959	0.0197.46200	2000	1.4 4000/ 4.1		
_	1000	2.21 /0W00vc	9300	14.13%ADOVe	11847	
6 Amount of Schedule B on item No.5.6.7.8.9,10 & 11	850887		850887	0	850887	
7 Add: 15% Above	127633	14.66%Above	124740	19.33%Above	164476	
Total	4153134		4136727		4256495	
J'ER	UNIT (4 Nos)					
Amount of Schedule B on item No.1.2.3.4.5.7.8.9.10.11.12 & 13	685266		685266		685266	
2 Add:Cartage of Materials	85173					
3 Add: 10% Above	68527	22.10%aAbove	151444	26.88%aAbove	184200	
Amount of Schedule B on PH item No.6.14.15 & 16	93832		93832		93832	
5 Add: 15% Above	14075	14.92%Above	14000	17.03%Above	15980	
Total	946873		944542		979278	K a
	36756515		36679653		37442543	SI
Add: L. S. Contigency	301063					1



cen made correctly. The rates	Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects (Chairman)
37148178 Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates 36679653 quoted by M/s, Anas Enterprises, Government contractor are lowest and reasonable.	Abdul Muttalib Manan Executive Engineer-1 Local Government Projects (Member)
37148178 Certified that the entries incorporated in the comparative statement individually have la68525	Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)
37148178 Certified that th 36679653 quoted by M/s., 468525	Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)
Net Total  Financial Review:  A. Total Cost as per Estimate  B. Total Cost as per Tender (-)  Difference (A-B) Saving	Riaz Ahmed Membn Deputy Director (Accounts) Local Government Projects (Member)
, ,	À

### **Method of Procurement**

### Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designat	ion		Responsibilit	Υ
1	Superintending Engineer Local Government Projects, Hy	derabad	Chairm	an of Procuremen	t Committee
2	Additional Managing Director WASA, HDA Hyderabad		Memb	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Memb	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Memb	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
3	Drainage and Water supply sch Name of Firm/Contractor	eme for Fazal (	Colony, Tando Gh	ulam Hyder (SDG Ranking	# 6)
Sr.No					Kemarks
Sr.No:	M/s Anas Enterprises	37148178	36679653	Istiowest	Accontad
		37148178 do	36679653 37442543	1st Lowest	Accepted
1	M/s Anas Enterprises		37442543	1st Lowest 2nd Lowest	Accepted Rejected

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahrhed Mernon Deputy Director (Accounts)

Local Government Projects (Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer

Local Government Projects

### BIDDERS QUALIFICATION REPORT

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No.

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Drainage and Water supply scheme for Fazal Colony, Tando

Ghulam Hyder (SDG # 6)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Anas Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
0	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
L	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon

Deputy Director (Accounts)
Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

/ASA, HDA Hyderabad \_\_ (Member) Muhammad Azam Memon

Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I

Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Drainage and Water supply scheme for Dando City, Taluka Tando

Ghulam Hyder, District T.M.K (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

Bid Evaluation Report:

Sr. 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	M/s Tamzeer Construction Company	58590137	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Anas Enterprises	60879410	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Al-Moeez & Brothers	62494802	3 <sup>rd</sup> Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Pak Saudi Enterprises			Bid documents not	received	

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Projects
(Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer

Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

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A 11. (20)	1		+4093		44693		44693 :	•
we	6704	14.88%Above	6650	17.89%Above	9662	21.55%Above	9631	
Total	2537297		2524813		2577369		2614801	
PART-V- PVC RISING MAIN								
Amount of Schedule B except item No.1 & 5	473272		473272		473272		473272	
* Add: 15% Above	70991	14.90%Above	70518	16.22%Above	76765	19.24%Ahove	01058	
Amount of Schedule B on item No.1 & 5	1155500		1155500		1155500		1155500	
Add:Cartage of Materials	20587							
Add: 20% Above	231100	21.64%Above	250050	23.73%Above	274200	25.66%Abave	105900	
Total	1951450		1949340		1979737		2016331	
PART-VI-COMPOUND WALL								
Amount of Schedule B except item No.6 & 8	418124		418124		418124		418124	
Add:Cartage of Materials	72103							
Add: 10% Above	41812	27.11%Above	113353	32.14%Above	134385	35.22% Ahove	147763	
Amount of Schedule B	47990		47990		47990		47990	
Add: 15% Above	7199	14.92%Above	7160	17.13%Above	8221	22.22%Above	10663	
Total	587228		586627		608720		050569	
PART-VII-OXIDATON PONDS								
Amount of Schedule B	548788		548788		548788		548788	
Add:Cartage of Materials	16863							
Add: 10% Above	54879	12.99%Above	71288	16.14%Above	88574	18.54%Above	101745	
Amount of Schedule B	53518		53518		53518		53518	
Add: 15% Above	8028	14.93%Above	7990	18%Abave	9633	23 15%.Abov.	12380	
Amount of Schedule B	79104		79104		79104		79104	
Add: 20% Above	15821	19.95%Above	15781	22.45%Above	17759	24.74%Above	19570	
Total	777001		776469		797376		815114	
PART-VIII-C.C PAVER BLOCK								
Amount of Schedule B	1107545		1107545		1107545		1107545	
Add. Cartage of Materials	441543							
Add: 10% Above	110755	49.65%Above	549896	52.02%Above	576145	53.76%Above	595416	
Amount of Schedule B on items No 4 & 5	10951120		10051120		10951120		10951120	and Offer
Add: Contractor Premium	1	0.4%Below	43804	2 2 3 8 c. A based	131550	2 OKU Aboves	225101	

0.01441	1201021		The state of the s		1 1 1 1 1 1 1 1		66 567	
WATER SUPPLY SCHEME								
PART-I-STORAGE TANKS (200'X90')	(1)							
Amount of Schedule B except item No.10 & 18	1699289		6876691		1699289		6876691	
Add:Cartage of Materials	1632882							
Add: 10% Above	699289	33.62%Above	2311944	38,44%/\Dove	2643400	42.05%Above	0191680	
Amount of Schedule B on item No.10	39552		39552		39552		39552	
Add: 20% Above	7910	19.87%Above	7859	22.48%Above	8891	24.63%Above	9742	
Amount of Schedule B on item No.18	34252		34252		34252		34252	
Add: 15% Above	5138	14.92%Above	5110	17.52%Above	1009	21.92%Above	7508	
Total	9284094		9275408		9608787		9859394	
PART-II PUMP HOUSE (3 Nos)								
Civil Work								
Amount of Schedule B except items No.7, 14 & 15	654864		654864		654864		654864	
Add:Cartage of Materials	00006							
Add: 10% Above	65486	23.62%Above	154679	25.34%Above	165943	28.42%Above	186112	
Amount of Schedule B on items No.7. 14 & 15	161877		161877		161877		161877	
Add: 15% Above	24282	14.92%Above	24152	17.66%Above	28587	22.44%Above	36325	
Total	996510		995572		1011271		1039178	
Electrical Work								
Amount of Schedule items	189969		189969		189969		696681	
Add: 10% Above	18997	9.92%Above	18845	14.33%Above	27223	18.66%Above	35448	
Amount of Non-Schedule items	43500		43500		43500		43500	
Add: Contractor Premium		0.7%Below	305	2.05%Above	892	3.26%Above	1418	
Total	252466		252009		261584		270335	
PART-III PUMPING MACHINERY								
Intake Work								
Amount of Schedule B	1063686		1063686		3835301		2026201	
except items No.5 to 10			OBOCCOOL		1002001		0000001	
Add: Contractor Premium		0.7%Below	7446	2%Above	21274	3.11% Above	33081	
Amount of Schedule B on items No.5 to 10	44693		44693		44693		44693	
Add: 15% Above	670.4	14.91%Abmc	6664	17.88%Above	7991	22.64° Above	10118	8
	1115083	111	1107597		1137644		1151578	John Will
Dall P Tr Dilaton C ve. Comment								1100

																														Man	The state of the s
	1572607	09501	53621		12,386	1687994		845156	171820	2122200		571933	3711100		1616000		448440	83811	14022	769494	180754	3112521		2321135		633206	47990	9372	3011703	X	345072
4 0 9 9		3.140% a bows		10000	23.IU%aAbove				20.33%Above			26,95%Above					27.75%Above		16.73%Above		23.49%Above					27.28%Above		19.53%aAbove		- A	
	1572607	1831	53621	07.70	2702	10///38		845156	130873	2122200		518029	3625258		0009191		387678	83811	10510	769494	145588	3013081		2321135		587711	47990	8523	2965359		345072
		2.66%Above		18 0507 Aboves	DADONIN CO.O.				16.55%Above			24.41%Above					23.99%Above		12.54%Above		18.92%Above					25.32%Above		17.76%Above			
	1572607	9436	53621	8000		1024/92		845156	125759	2122200		457971	3551086		1616000		343562	83811	8314	769494	114347	2935528		2321135		515060	47990	7146	2891331		345072
		0.6%Below		14 92%,Ahove					14.88%Above			21.58%Above					21.26%Above		9.92%Above		14.86%Above					22.19%Above		14.89%Above		C	Colored Town
1000	1572607		53621	8043	1225191	1/***		845156	126773	2122200	37898	424440	3556467		0009191	24309	323200	83811	8381	769494	115424	2940619		2321135	287149	232114	17990	7199	2895587	NIT (2 Nos)	345072
Water Work	Amount of Schedule B except items No.5 to 10	2 Add: Contractor Premium	3 Amount of Schedule B	4 Add: 15% Above	+	PARTAY DVC TRIBE MAIN	15	except tiem No.1	2 Add: 15% Above	3 Amount of Schedule B on item No.1	4 Add:Cartage of Materials	5 Add: 20% Above	Total	PART-VI DISTRIBUTION SYSTEM	Amount of Schedule B	2 Add:Cartage of Materials	3 Add: 20% Above	4 Amount of Schedule B on item No.2.3 & 4	5 Add: 10% Above	6 Amount of Schedule B except item No.2.3 & 4	7 Add: 15% Above	Total	PART-VII-COMPOUND WALL	Amount of Schedule B except item No.6 & 8	2 Add:Carrage of Materials	3 Add: 10% Above	Amount of Schedule B	5 Add: 15% Above		PART-VIII-SLOW SAND FILTER UNIT (2 Nos)	Amount of Schedule B excent item No. 6, 10 & 11

2 Add:Cartage of Materials	47538					4		el el
Add: 10% Above	34507	23.66%aAbove	81644	25.28%aAbove	87234	28.77%Above	99277	
Amount of Schedule B on item No.6,10 & 11	131572		131572		131572		131572	
Add: 15% Above	19736	14.90%Above	19604	17%Above	22367	22.34%Above	29393	
Total	578425		577892		586245		605314	
Grand Total	58709516		58590137		60879410		62494802	
Add: L.S Contigency	424484							
Net Total	59134000		58590137		60879410		62494802	
Financial Review: A. Total Cost as per Estimate	59134000	Certified that th	e entries inco	aporated in the e	omnarative s	datement individue	ally baye bee	59134000 Certified that the entries incomparated in the comparative statement individually have been made correctly. The ratee
B. Total Cost as per Tender (-)	58590137	quoted by M/s	Tamzeer Cor	istruction Com.	vanv., Gover	quoted by M/s Tamzeer Construction Company, Government contractor are lowest and reasonable.	are lowest an	d reasonable.
Difference (A-B) Saving	543863							0
Comme Comme	(gr	. M		Mala		Mark	Mr	- Tongarananana Sura
Riaz Almed Memon Deputy Director (Accounts)	Saleer Additional Mar	Saleemuddin Additional Managing Director	Muham	Muhammad Azam Memon Executive Engineer		Abdul Muttalib Manan Executive Engineers	an	Muhammad Zafar Khan Baloch
Local Government Projects (Member)	WASA, HD≱ {Mer	WASA, HDA Hyderabad (Member)	Provinci Hyde	Provincial Buildings Division Hyderabad (Member)		Local Government Projects (Member)	ects	Local Government Projects (Chairman)

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designati	on		Responsibility	/
1	Superintending Engineer Local Government Projects, Hy	derabad	Chairm	an of Procuremen	t Committee
2	Additional Managing Director WASA, HDA Hyderabad	.,	Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
4	Drainage and Water supply sch (SDG # 6)  Name of Firm/Contractor	eme for Dando	Offered Rate	do Ghulam Hyder	, District T.M.K Remarks
Sr.No.				Ruming	
1	M/s Tamzeer Construction Company	59134000	58590137	1st Lowest	Accepted
		59134000	58590137 60879410	1st Lowest	Accepted
1	Company				

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon

Deputy Director Accounts)
Local Government Projects

(Member)

Saleemuddin

Additional Managing Director

(Member)

WASA, HDA Hyderabad

Muhammad Azam Memon

Executive Engineer

Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I

Local Government Projects (Member) Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

### **BIDDERS QUALIFICATION REPORT**

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Drainage and Water supply scheme for Dando City, Taluka

Tando Ghulam Hyder, District T.M.K (SDG # 6)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Tamzeer Construction Company
ł	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer

Local Government Projects

Name of Procuring	ng Agency:
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OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD,

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Water supply pipe line from village Bhotio to Milkan, Taluka

Chachro, District Tharparkar (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04\_\_

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE
NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

Bid Evaluation Report:-

Sr. 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	M/s Kamran & Brothers Enterprises	7538431	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Anas Enterprises	7710107	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Pak Saudi Enterprises	7833481	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Niaz Muhammad Construction Contractor	Documents no	ot received			1

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

## FINANCIAL REVIEW AND COMPARATIVE STATEMENT

MANIE OF SCHEME: Water supply pipe line from village Bhotio to Milka NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017, de20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

\$ 3	Description	Estimated Cost	M/s Kamran & Brothers	& Brothers	M/s Anas Enterprises	terprises	M/s Pak Saudi Enterprises	Enterprises	M/s Niaz Mahammad
Ž			Rate	Amount	Rate	Amount	Rate	Amount	Construction Contractor
	PART-I-STORAGE TANKS (20'X10")								
Jan-	Amount of Schedule B on item No.4 & 5	341578		341578		341578		341578	
C1	Add:Cartage of Materials	117353							
rm.	Add: 10% Above	34158	44.20%Above	150977	45.12%Above	154120	48.44%Above	165460	
च	Amount of Schedule B on tems No.1,2,3,6& 7	230895		230895		230895		230895	
	Add: 15% Above	34634	14.92%Above	34450	18.31%Above	42277	23.26%Above	53706	
9	Amount of Schedule B on item No.8	61600		61600		00919		01600	
7	Add: Contractor Premium		0.8%Below	493	1.66%Above	1023	2.88%Above	1774	
	Total	820218		819007		831493		855013	
	PART-II DELIVERY MAIN								
_	Amount of Schedule B on item No.1	5911282		5911282		5911282		5911282	Document not received
cı	Add: Contractor Premium		0.3%Below	17734	2.15%Above	127093	3.56%Above	210442	
(C)	Amount of Schedule B on item No.2, 3 & 4	14067		14067		14067		14067	
O	Add: 10% Above	1407	9.95%Above	1400	13.22%Above	0981	16.37%Above	2303	
9	Amount of Schedule B on item No.5 to 11	674891		674891		674891		674891	
7	Add:Cartage of Materials	34857							
∞	Add: 15% Above	101234	20.08%Above	135518	22.14%Above	149421	24.52%Above	165483	
	Total	6737738		6719424		6878614		6978468	
	Grand Fotal	7557956		7538431		7710107		7833481	
_	Add: L.S Contigency	332165							
	Net Total	7890121		7538431		7710107		7833481	
-	Financial Review:								
	A. Total Cost as per Estimate	7890121	Certified that the c	entries incorpor	rated in the compara	tive statement i	ndividually have bee	in made correctly	Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by
	B. Total Cost as per Tender (-)	7538431	Ms.Kamran & B	grothers Enter	prises, Governmen	t contractor are	Ms. Kamran & Brothers Enterprises., Government contractor are lowest and reasonable.	le.	
	Difference (A-B) Saving	351690			00		(	,	NANAN .
		1			11/1/2		(/)	nee	200

Muhampad Azam Memon **Executive Engineer** 

> Additional Managing Director WASA, HDA Hyderabad (Member)

counts) Projects

> Local Government (Member

Riaz Ah Deputy Dire

Provincial Buildings Division Hyderabad (Member)

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer

### **Method of Procurement**

Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designati	on	ĺ	Responsibility	У
1	Superintending Engineer Local Government Projects, Hy	derabad	Chairm	an of Procuremen	t Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
5	Water supply pipe line from vil	lage Bhotio to	Milkan, Taluka Cl	nachro, District Th	arparkar (SDG # 6
		lage Bhotio to			
<b>5</b> Sr.No.	Water supply pipe line from vil  Name of Firm/Contractor  M/s Kamran & Brothers Enterprises		Milkan, Taluka Cl Offered Rate 7538431	Ranking  1st Lowest	arparkar (SDG # 6 Remarks Accepted
Sr.No.	Name of Firm/Contractor M/s Kamran & Brothers	Est:Cost	Offered Rate	Ranking	Remarks Accepted
Sr.No.	Name of Firm/Contractor M/s Kamran & Brothers Enterprises	Est:Cost 7890121	Offered Rate 7538431	Ranking 1st Lowest	Remarks

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director Accounts) Local Government Projects

(Member)

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

### **BIDDERS QUALIFICATION REPORT**

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dr: 20-11-2017

Description of work:

Water supply pipe line from village Bhotio to Milkan, Taluka

Chachro, District Tharparkar (SDG # 6)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Kamran & Brothers Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The processing agency may modify the criteria as per their requirements.

Riaz Ahmed Wemon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

Name	of	Procuring	Agency:
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OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD,

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

WATER SUPPLY SCHEME DOONGRI TO BHANSAR TO BE

OPERATED ON SOLAR ENERGY (SDG # 6)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

)4

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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	M/s Kamran & Brothers Enterprises	21453548	lst Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
ì	M/s Pak Saudi Enterprises	22051227	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Anas Enterprises	22512220	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
; <del>:1</del>	M/s Adeel Humayoon	Failed to prod	uce document	5	<u> </u>	<u> </u>

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

# FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT N6, NEN-1/FC/L, GP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018.

Date of Opening: 09-01-2018

SPPRA Sr. No. 35547

NAME OF SCHEME. Water Supply scheme Doongri to Bhansar to be operated on Solar energy (SDG # 6)	eme Doongri t	o Bhansar to be o	Derated on S	olar energy (SDG					
Sr. Description	Estimated	M/s Kamran & Brothers Enterprises	& Brothers rises	M/s Pak Saudi Enterprises	Enterprises	M/s Anas Enterprises	terprises	M/s Adeel Humayoon	niyoon
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
PART-I-TUBE WELL BORE									NI COLONIA
Amount of Schedule B on item No.1.2.3.4,5.8,9 & 10	339447		339447		339447		339447		
2 Add:Cartage of Materials	47101								
3 Add: 15% Above	50917	28.55%Above	96912	35.33%Above	119927	38.98%Above	132316		
Amount of Schedule B on Items No.6 & 7	113743		113743		113743		113743		
5 Add:Cartage of Materials	3978								
6 Add: 20% Above	22749	23.35%Above	26559	25.42%Above	28913	27.26%Above	31006		
Total	577935		576661		602030		616512		
PART-II SUBMERSIBLE PUMP									
Amount of Schedule B	18511		11581		18511		18581		
2 Add: 15% Above	2777	14.92%Above	2762	17.22%Above	3188	21.33%Above	3948		
Amount of Schedule B on item No.1.2 & 3	1573177		1573177		1573177		1573177		
4 Add: Contractor Premium		0.3%Below	4720	1.52%Above	23912	3.17%Above	49870	Failed to produce documents	hormonte
Total	1594465		1589730		1618788		1645506	Tanka to broader	
PART-III-SHALLOW WELL									(19)
Amount of Schedule B	1951512		1951512		1951512		1951512		
2 Add:Cartage of Materials	713309								
3 Add: 10% Above	195151	46.25%Above	902574	49%Above	956241	52.44%Above	1023373		
Amount of Schedule B	928147		928147		928147		928147		
5 Add: 15% Above	139222	14.89%Above	138201	16.37%Above	151938	18.44%Above	171150		
Total	3927341		3920434		3987838		4074182		
PART-IV PUMP HOUSE									
Civil Work									
Amount of Schedule B on items No.1.23.4.5.6.8,9.10.11.12.13. & 17	126004		126004		126004		126004	K	Comment
2 Add:Carrage of Materials	57623							(4)	
3 Add: 10% Above	12600	55.52"Above	69957	\$7.14°aAbove	71900	62 05"aAbove	78185	W	

& 16	+1794		41791		41794		41794
	(4269	14.90% Above	622.7	18.4n".Above	7715	23.09%Above	9650
	244290		243982		247512		255633
Electrical Work							
Amount of Schedule items	48115		48115		48115		48115
	4812	9.94%Above	4783	15.23%Above	7328	19.45%Albove	0350
Amount of Non-Schedule items	14500		14500		14500		14500
Add: Contractor Premium		0.4%Below	58	2.33%Above	338	3%Above	435
	67427		67340		70281		20107
PART-V-STORAGE TANKS (15'x6') 6 Nos							00471
	1376180		1376180		1376180		1376180
	685713						
	137618	59.66%Above	821029	65.33%Above	899058	68.03%Above	936215
	958230		958230		958230	8 11 11 0	958230
	143735	14.90%Above	142776	17.77%Above	170277	22 \$5% A hour	216081
	369600		369600		369600		369600
		0.3%Below	1109	2.45%Above	9055	4.68%Above	17297
ľ	3671076		3666706		3782400		3873603
PART-VI SOLAR ENERGY SYSTEM							
त	4364100		4364100		4364100		4364100
		0.3%Below	13092	3.66%Above	159726	4.68%Above	204240
7	4364100		4351008		4523826		4568340
PART-VII PVC TRUNK MAIN							
r)	3370840		3370840		3370840		3370840
	129616						
	674168	23.68%Above	798215	26.42%Above	890576	28.77% Above	969701
	28133		28133		28133		28133
	2813	9.87%Above	2777	14.55%Abave	4093	18.05%Above	5078
	1664583		1664583		1664583		1664583
[	249687	14.92%Above	248356	19%Above	316271	24.04%Above	400166
9	0119840	(	6112904		6274196		6438591
PART-VIII COMPOUND WALL		1 Juny de					

Sils Du

-										Certified that the entries incorporated in the comparative statement individually have been made correctly. The paper	d reasonable		777	Vary Comment	Muhammad Zafar Khan Baloch	Superintending Engineer	Local Government Projects
571713		227507	47990	10145	SFF290	2251220	0.000	37517110	02221622	ally have bee	re lowest an			/	ue	i _	ects
		\$0.050.4 bours	2 KOCKE CONC.	21 14%.Abovo						satement individua	amran & Brothers Enterprises., Government contractor are lowest and reasonable		(	Marietari	Abdul Muttalib Manan	Executive Engineer-I	Local Government Projects
\$71713		315700	47990	8653	944056	22051227		77051777		omparative	ises., Gover	ì					
		55.22%Above		18.03%Above						orporated in the e	Srothers Enterpr	0	10.	16/100	Muhammad Azam Memon	Executive Engineer	Provincial Buildings Division
10		297920	47990	7160	924783	21453548		21453548		e entries inco	Samran & F				Muhan	EX	Provinc
		52.11%Ahove		14.92%Above						Certified that the	quoted by M/s K			M	Safeemuddin	aging Director	Hyderabad
571713	243407	57171	47990	7199	927480	21493954	357000	21850954		21850954	21453548	397406	×	Sel.	Saleen	Additional Managing Director	WASA, HDA Hyderabad
Amount of Schedule B except frem No.6 & 8	2 Add:Cartage of Materials	3 Add: 10% Above	Amount of Schedule B	5 Add: 15% Above	Total	Grand Total	1 Add: 2% Contigency	Net Total	Financial Review:	A. Total Cost as per Estimate	B. Total Cost as per Tender (-)	Difference (A-B) Saving			Riaz Ahmed Meroon	Deputy Director (Accounts)	Local Government Projects

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Local Government Projects Abdul Muttalib Manan Executive Engineer-1 (Member)

> Additional Managing Director WASA, HDA Hyderabad (Member)

> > (Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer (Chairman) A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	<i>'</i>
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	an of Procurement	: Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
6 Sr.No.	Water Supply scheme Doongri				
or.No.	Name of Firm/Contractor M/s Kamran & Brothers	Est:Cost	Offered Rate	Ranking	Remarks
1	Enterprises	21850954	21453548	1st Lowest	Accepted
		do	22051227	2nd Lowest	Rejected
2	M/s Pak Saudi Enterprises				
2	M/s Pak Saudi Enterprises M/s Anas Enterprises	do	22512220	3rd Lowest	Rejected

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer
Provincial Buildings Division
Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt; 20-11-2017

Description of work:

WATER SUPPLY SCHEME DOONGRI TO BHANSAR TO

BE OPERATED ON SOLAR ENERGY (SDG # 6)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Kamran & Brothers Enterprises
1	Registration with PEC (if applicable)	Yes
2	אדא	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer
Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency:	<b>OFFICE</b>	OF TI	ΗE
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OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Construction of road, retaining wall, drain nalla i/c prestressed bridge along right side of old Phuleli canal from Preetabad bridge to Darva khan Pumping Station crossing Ghanghra Mori road

Mile 0/0-2/6 (SDG # 6) (Road Work / Stone Pitching)

Method of Procurement:

Tender Reference No:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04\_\_\_

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

Financial Bid Opening Date:

09-01-2018

Bid Evaluation Report:-

Sr. 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
l	M/s Kaim Khani & Brothers	226599025	I <sup>st</sup> Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Asif Enterprises	231620538	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Niaz Muhammad Construction Contractor	235721353	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s S.K Construction	Bit not submit	ted		Tojectett	-

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hydenabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

NIT No.NEN-I/FC/I,GP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

NAME OF SCHEME: Construction of road, retaining wall, drain nalla i/c prestressed bridge along right side of old Phaleli canal from Preetabad bridge to Darya khan Pumping Station crossing Ghanghra Mori road Mile 0/0-2/6 (SDG # 6) (Road Work / Stone Pitching)

Description		Estimated Cost	M/s Kaim Khani & Brothers	i & Brothers	M/s Asif Enterprises	crprises	M/s Niaz Muhammad Construction Contractor	hammad	M/s S.K Construction	Instruction
Part-A (Dismentalling Work)	~	<u> </u>	ate	Amount	Kate	Amount	Rate	Amount	Rate	Amount
Amount of Schedule B 21832352 except item No.4	21832352			21832352		21832352		21832352		
Add: 10% Above 2183235 9.96% Above		9.96%	Above	2174502	13.35%Above	2914619	16.16%Above	3528108		
Amount of Schedule B 12076519 on item No.4	12076519			12076519		12076519		12076519		
Add: Contractor Premium 0.25%Below	0.25%B	0.25%₿	clow	-30191	2.77%Above	334520	3.18%Above	384033		
Total 36092106	36092106			36053182		37158010		37821012		
Part-B Road Work (Construction)										
Amount of Schedule B 112238087 except item No.6	112238087			112238087		112238087		112238087		
Add: 8% Above 8979047 7.96% Above	_	7.96%Ab	ove	8934152	10.22%Above	11470732	12.08%Above	13558361		
Amount of Schedule B 22804142	22804142			22804142		22804142		22804142		
Add: 20% Above 4560828 19.97%Above		19.97%Ab	ove	4553987	22.13%Above	5046557	24.77%Above	5648586		
Ded: diff; Cost of Bitumen: 200.781 @ -3177359			- 1	-3177359		-3177359		-3177359		
Rising of Main Holes (No Premium 516800 allowed) 68 Nos x 7600 =				516800		916800		516800	Bid not submitted	bmitted
Total 145921545	145921545			145869809		148898959		151588617		
Part-C Footpath Work										
Amount of Schedule B 5855255 on item No.1	5855255			5855255		5855255		5855255		
Add: 8% Above 7.96%Above		7.96%Aba	ove.	466078	11%Above	644078	13.14%Above	769381		
Amount of Schedule B 3506381 on item No.2 & 4	3506381			3506381		3506381		3506381		
Add:Cartage of Materials 362638	362638									
Add: 10% Above 20.16% Above		20.16%Abov	9	706886	23.15%Above	811727	25.18%Above	882907		
Amount of Schedule B 19569942	19569942			19569942		19569942		19569942	V	6
Tor Premium	(10,854	0.1%354	OW	-19570	1.65% aAbove	322004	2.44%Above	477507	a se	All Marie
Total 30113274	30113274			30084972		30710287		31061373	N	

Part-D Sewerage Work for Cross Drain	.=						
Amount of Schedule B on item No.1.2.7.8 & 9	1734838		1734838		1734838		1734838
Add: 15% Above	260226	14.94%Above	259185	17.22%Above	298739	20,99%Above	364142
Amount of Schedule B on item No.3	80254		80254		80254		80254
Add: Contractor Premium		0.8%Below	-642	2.33%Above	1870	3.57%Above	2865
Amount of Schedule B on item No.4,5 & 6	5921200		5921200		5921200		5921200
Add: 20% Above	1184240	19.95%Above	1181279	22.12%Above	1309769	24.53%Above	1452470
Total	9180758		9176114		9346670		9555769
Part-E Stone Pitching							
Amount of Schedule B	2815622		2815622		2815622		2815622
Add:Cartage of Materials	435895						
Add: 10% Above	281562	25.30%Above	712352	27.13%Above	763878	32.44%Above	913388
Total	3533079		3527974		3579500		3729010
3 Span RCC Slab Culverts (3 Nos)							
Amount of Schedule B	136812		136812		136812		136812
Add:Cartage of Materials	19447						
Add: 10% Above	13681	24.09%aAbove	32958	26.15%Above	35776	29.05%Above	39744
Amount of Schedule B on item No.5	26409		26409		26409		26409
Add: 15% Above	3961	14.90%Above	3935	17.11%Above	4519	19.87%Above	5247
Total of 1 No. Culvert	200310		200114		203516		208212
Total of 3 Nos. Culverts	600930		600342		610548		624636
5 Span Culverts (4 Nos)							
Amount of Schedule B except item No.5 & 10	207071		207071		207071	And the second s	207071
Add:Cartage of Materials	19265						
Add: 10% Above	20707	19%Above	39343	22,06%Above	45680	24.12%Above	49946
Amount of Schedule B on item No.5 & 10	65481		65481		18481		65481
Add: 15% Above	9822	14.91%Above	9763	16.66%aAbove	10909	19.45%Above	12736
Total of L No. Culver	322346		321658		329141		335234
Total of 4 Nos Culverte	1900201	1	1907/33		1		

The April

100	775771757	779-117974	715771352		cutries incomparative statement individually have been made correctly. The reason	an internity that comments that controlly, the falles	TOWEST AILE LEASONABLE.
	231620538		231620538		ed in the comparative statement in	226599025   quoted by M/s Katim Khani & Brothers   Government contractor are bounged and government.	and a continue to the actor alo
	226599025		226599025		228974315   Certified that the entries incorporate	oted by M/s Kaim Khani & Bro	
	226731076	2243239	228974315		228974315 Ce	226599025 qu	2375290
	Crand Total	I Add: 2% Contigency	Net Total	Financial Review:	A. Total Cost as per Estimate	B. Total Cost as per Tender (-)	Difference (A-B) Saving
					ı		

Riaz Alfmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	an of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
	Construction of road, retaining	wall, drain nall	a i/c prestressed		side of old Phule
7	canal from Preetabad bridge to 2/6 (SDG # 6) (Road Work / Sto	Darya khan Pu		ossing Ghanghra I	
	canal from Preetabad bridge to	Darya khan Pu		ossing Ghanghra I	
	canal from Preetabad bridge to 2/6 (SDG # 6) (Road Work / Sto	Darya khan Pu ne Pitching)	mping Station cr		Mori road Mile 0/
Sr.No.	canal from Preetabad bridge to 2/6 (SDG # 6) (Road Work / Sto Name of Firm/Contractor	Darya khan Pu ne Pitching) Est:Cost	mping Station cr Offered Rate	Ranking	Mori road Mile 0/ Remarks
Sr.No.	canal from Preetabad bridge to 2/6 (SDG # 6) (Road Work / Sto Name of Firm/Contractor M/s Kaim Khani & Brothers	Darya khan Pu one Pitching)  Est:Cost  228974315	Offered Rate 226599025	Ranking 1st Lowest	Nori road Mile 0/ Remarks Accepted

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon

Deputy Director (Accounts) Local Government Projects (Member) Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer
Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer

Local Government Projects (Chairman)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt; 20-11-2017

Description of work:

Construction of road, retaining wall, drain nalla i/c prestressed bridge along right side of old Phuleli canal from Preetabad bridge to Darya khan Pumping Station crossing Ghanghra Mori road Mile 0/0-2/6 (SDG # 6) (Road Work / Stone Pitching)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Kaim Khani & Brothers
l	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderapad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Construction of road from National highway to goth Gul

Mohammad Shoro along Hatri Shakh upto Darya Baig Mughal

(SDG # 9)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

Financial Bid Opening Date:

09-01-2018

Bid Evaluation Report:-

Sr. 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	M/s Ameer Ali Chandio	68892815	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Muhammad Hanif Rajput	70428014	2 <sup>nd</sup> Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Rustam Khan Chandio	72417041	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s J.N & Co.	Failed to prod	uce documents		***************************************	

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017. dt:20-11-2017

Date of Issue: 08-01-2018

NAME OF SCHEME: Construction of road from National highway to goth Gul Mohammad Shoro along Hatri Shakh upto Darya Baig Mughal (SDG # 9) Date of Opening: 09-01-2018

SPPRASI No.35547

S	Description	Estimated	M/s Ameer Ali Chandio	li Chandio	N/s Multammad Hanif Rajput	Hanif Rajput	M/s Rustam Khan Chandio	n Chandio	M/s J,N &	Co.
2		Cost	Rate	Amount	Rate	Amount	Rate	Amount		Amount
	Part-A									
	Amount of Schedule B except item No.10	45289439		45289439		45289439		45289439		
CI	Add: 8% Above	3623155	7.95%Above	3600510	9.88%Above	4474597	13.14%Above	5951032		
m	Amount of Schedule B	14265358		14265358		14265358		14265358		
4		2853072	19.95%Above	2845939	23.69%Above	3379463	26.45%Above	3773187		
S	Ded: diff: Cost of Bitumen: 125.489 @ Rs.15825	-1985863		-1985863		-1985863		-1985863		
9	Add: 2% Contigency	9601611								
	Total	65236257		64015383		65422994		67293153		
	3' Span Culverts (11 Nos)									
	Amount of Schedule B except item No.3 & 4	179954		179954		179954		179954		
CI	Add:Cartage of Materials	13350								
(7)	Add: 10% Above	17995	17.28%Above	31096	21.11%Above	37988	24%Above	43189		
ব	Amount of Schedule B on item No.3	16480		16480		16480		16480	Failed to produced documents	documents
0	Add: 20% Above	3296	19.93%Above	3284	22.47%Above	3703	24.63%Above	4059		
9	Amount of Schedule B on item No.4	54213		54213		54213		54213		
1	Add: 15% Above	8132	14.94%Above	8099	18.08%Above	9802	21.32%Above	11558		
	Total of 1 No. Culvert	293420		293126		302140		309453		
	Total of 11 Nos. Culverts	3227620		3224386		3323540		3403983		
-15										
	15' Span Bridge									
	Amount of Schedule B except item No.5	985462		985462		985462		985462		
CF	Add:Cartage of Material	115303								
5	Add: 10% Above	98246	21 62"aAbove	213057	23.45%Above	231091	26.33%Above	259472		

	7447		70505	200000			7.241 / 1141		charles interpreted in the comparative statement individually have been made correctly. The rates		mable.
	30		20.11% Above 7	+	-	-	124		itatement individually h		1372137
	395447		08+69	1681.180	10011001	70.17801.1	+1007407		omparance s		Hent contrac
			17.2 / %A DOVE						apenated in the c	handle Consum.	nandi., covern
	395447	20000	29090	1653046		68892815		on the second	10111 C2111110 A	Oliver Ali C	מוועי ויישוויי
		1.1 O.107 Ab	24.04.00005					70117952 Confiled that the	לכונוונים חומו חו	anoted by M/c 3	A COUNTY OF THE PARTY OF THE PA
	395447	50317	1107	1654075		70117952		70117952	000000	688697815	1335127
Amount of Schedule B	on item No.5	Add: 15% Above		To(ut		Grand Jotal	Financial Review:	A. Total Cost as per Estimate	R Total Cost or non-Tanta	D. Total Cost as per Tendel (-)	Difference (A-B) Saving

Local Government Projects Deputy Cirecto/ (Accounts) (Member) Riaz Ahmed

Additional Managing Director WASA, HDA Hyderabad (Member) Saleemuddin

Muhampad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Executive Engineer-I Local Government Projects Abdul Muttalib Manan (Member)

Muhammad Zafar Khan Baloch Superintending Engineer (Chairman)

Local Government Projects

### **MINUTES OF MEETING**

### Method of Procurement

### Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	n		Responsibility	
1	Superintending Engineer Local Government Projects, Hyd	erabad	Chairma	in of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	r of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	lerabad	Membe	r of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	r of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	r of Procurement	Committee
8	Construction of road from Nation Darya Baig Mughal (SDG # 9)	onal highway t	o goth Gul Moha	mmad Shoro alon	g Hatri Shakh upi
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Ameer Ali Chandio	70117952	68892815	1st Lowest	Accepted
2	M/s Muhammad Hanif Rajput	do	70428014	2nd Lowest	Rejected
3	M/s Rustam Khan Chandio	do	72417041	3rd Lowest	Rejected
5					

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer **Provincial Buildings Division** Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD,

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Construction of road from National highway to goth Gul

Mohammad Shoro along Hatri Shakh upto Darva Baig Mughal

(SDG # 9)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Ameer Ali Chandio	
1	Registration with PEC (if applicable)	Yes	
2	NTN	Yes	
3	Sales Tax Registration	Yes	
4	Professional Tax	Yes	
5	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria:		
6 Minimum three years' experience of relevant field		Yes	
7	Turnover of at least last three years	More than 15.00 (Million)	
8	Required Bid Security is attached.	Yes	
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable	
11	Qualified / Disqualified	Qualified	

Note: The plocuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Construction of road from Hyderabad Bypass towards Saeed Khan

Shakh via Dargah Shah Bukhari (Dual Carriageway (SDG # 9)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

U4

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE
NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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	M/s Askari Enterprises	118498301	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Al-Ghazi Corporation	120986770	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s S.K Construction	123650786	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Preety Construction Co.	Documents no	ot received			

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Projects
(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

SPPRA St. No.35547

NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Opening: 09-01-2018 Date of Issue: 08-01-2018

Amount M/s Preety Construction Co. Documents not recieved Rate NAME OF SCHEME: Construction of road from Hyderahad Bypass towards Saced Khan Shakh via Dargah Shah Bukhari (Dual Carriageway (SDG # 9) 117472669 74787514 29376442 9393312 118879 4104119 Amount 741602 7159039 610063 136776 864819 5188914 16480 80297 16605 130790 619271 4598 97328 23797 W.s.S.K. Construction 12.56%Above 16.03%Above 24.37%Above 22.42%Above 20.68% Above 21.12%Above 24.45%.Above 27.9%Above Rate 7381528 74787514 29376442 115030407 Amount M/s Al-Ghazi Corporation 741602 4104119 6944769 99671 107737 1993206 510063 16480 13827 832201 12522 80297 619271 3797 97328 21081 22.97%Above 13.44%Above 9.87%Above 17.66%Above 23.04%Above 17.22%Above 18.17%Above 21.66% Above Rate 74787514 112670946 5938129 29376442 Amount 5857663 -4104119 M/s Askari Enterprises 741602 73715 610063 813618 91509 1881708 16480 11980 3289 80297 619271 99083 97328 19359 19.94% Above 7.94% Above 9.94%Above 19.96%Above 14.92%Above 19 89" Above 15% Above 16%Above Rate Estimated 74787514 114831999 29376442 741602 -4104119 5983001 5875288 74160 2098111 610063 1887264 90019 31357 16480 12045 814544 61927 99501 3296 80297 619271 38849 97328 Ded: diff: Cost of Bitumen: 259.344 (a) 3' Span Culverts (6 Nos) Total of 6 Nos. Culverts Total of 1 No. Culvert 5' Span Culverts except item No.1.11 & 15 Description Add:Cartage of Materials Part-A Add. Cartage of Materials Amount of Schedule B on item No.11 (asphalt) Amount of Schedule B Amount of Schedule B Amount of Schedule B Total Amount of Schedule B Amount of Schedule B Amount of Schedule B Amount of Schedule B except item No.3 & 4 Add: 2% Contigency except item No.3 & # on item No.1 & 15 Add: 10% Above 6 Add: 20% Above 2 Add: 8% Above Add: 10% Above Add: 15% Above Add: 20% Above Add. 10% Above Add: 20% Above on item No.3 on item No.4 on item No.5 Rs. 15825 2 Š 00 Ġ

Amount of Schedule 13 on item No.4	96238		85590		96238		96238	į
Add: 15% Above	14436	14.93%Above	14368	17.37% Above	16717	22 630 Above	21770	
Total	947515		945647		963157	TOTAL STORY	080303	
Grand Total	120666778		118498301		120086770		133650706	
Financial Review:					m/2000/0=1		00/000071	
A. Total Cost as per Estimate	120666778	Certified that th	e entries mea	properted in the c	Onanarativo e	totomona individual	ally have been	120666778 Certified that the entries incorporated in the communities entering individually bases beam and a second
B. Total Cost as per Tender (-)	118498301	anoted by M/s.	Askari Futo	enricae Govern	confederation	118498301 anoted by Mr. Aklari Enternrises. Government contractor and because the	any nave bee	made correctly. The rates
Difference (A-IA) Saving	2168477			Missey Coverin	ווכווו במוונו יובו	or are lowest and	reasonable.	5

Deputy Director (Accounts) Local Government Projects Riaz Ahmed Memon

Additional Managing Director WASA, HDA Hyderabad Saleemuddin

Executive Engineer Provincial Buildings Division Muhammad Azam Memon

Local Government Projects Abdul Muttalib Manan Executive Engineer-1

Local Government Projects Superintending Engineer

Muhammad Zafar Khan Baloch

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	,
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	on of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
9	Construction of road from Hyd (Dual Carriageway (SDG # 9)	erabad Bypass (	owards Saeed Kl	nan Shakh via Dar	gah Shah Bukha
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises	120666778	118498301	1st Lowest	Accepted
2	M/s Al-Ghazi Corporation	do	120986770	2nd Lowest	Rejected
	NA/- C V C	do	123650786	3rd Lowest	Rejected
3	M/s S.K Construction	25000	1 2000000 / 100	514 5011636	ricjected

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Construction of road from Hyderabad Bypass towards Saced

Khan Shakh via Dargah Shah Bukhari (Dual Carriageway

(SDG # 9)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Projects
(Member)

Kuny

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Name of Procuring Agency: OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDII, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Construction / Rehabilitation of Road from Sanjar Chang to village

Ramzan Khaskheli via Rehar village (SDG # 9)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

Total Bid Received:

02

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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
ı	M/s Askari Enterprises	30726275	lst Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Al-Ghazi Corporation	31110430	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Anas Enterprises	Documents n	ot submitted		<del></del>	
4	M/s Pak Saudi Enterprises	Documents n	ot received at t	he time		

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan

Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

NIT No.NEN-1/TC/I.GP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

	NAME OF SCHEME. Construction / Rehabilitation of Road from Sanjar Chang to yillage Ranzan Khaskheli via Rehar village (SDG # 9)	abilitation of	Road from Sania	nr Chang to yi	ang to yillage Ramzan Kh	Date of Ope uskheli via Rel	Date of Opening: 09-01-2018 heli via Rehar village (SDG # 9)		SPPRA SE NG.35547		
J'	Sr. Description	Estimated	M/s Askari Enterprises	interprises	M/s Al-Ghazi Corporation	orporation	M/s Anas Enterprises	prises	M/s Pak Saudi Enterprises	merprises	
-	No.	Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	Part "A" Construction Portion										1
	1 Amount of Schedule B	3431601		3431601		3431601					_
	2 Add: 6% Above	205896	5.93%Above	203494	7.09%Above	243301					_
	3 Ded: diff: Cost of Bitumen: 8.70 @ Rs.15825	-137678		-137678		-137678					
	Total	3499819		3497417		3537224		07-10			
	Part "B" Rehabilitation Portion										_
	1 Amount of Schedule B	25574574		25574574		25574574					
	2 Add: 9% Above	2301712	8.93%Above	2283809	10.22%Above	2613721					-
	3 Ded: diff: Cost of Bitumen: 91.33 @ Rs.15825	-1445297		-1445297		-1445297					_
	4 Add: L.S Contigency	1582						36	Documents not received at the	eived at the	
	Total	26432571		26413086		26742998	Documents not submitted	omitted	time		_
	3' Span RCC Slab Culverts (4 Nos)										
	Amount of Schedule B	137019		137019		137019					_
<u> </u>	2 Add:Cartage of Materials	25247.57									
	3 Add: 10% Above	13702	28.32%Above	38804	30.47%\\bove	41750					_
<u>'</u>	A Amount of Schedule B on item No.5	24467		24467		24467					
	5 Add: 15% Above	3670	14.93%Above	3653	17.64%/\bove	4316					
	Total of 1 No. Culvert	204106		203943		207552					- 00
	Total of 4 Nos. Culverts	816424		815772		830208					
	Grand Total	30748814		30726275		31110430					_
	Financial Review:										1
	رہ		Certified that the	ie entries inc	orporated in the c	omparative st	Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates	y have been	n made correctly. T	he rates	
	B. Total Cost as per Tender (-) Difference (A.B.) Carrier	2	quoted by M/s. Askari Enterprises.	Askari Ente		nent contracto	Government contractor are lowest and reasonable	asonable.		0	
1	Difference (AFD) Saving	65577			. ////			\	\	5	
					11 11			\		3	

Additional Managing Director WASA, HDA Hyderabad

Local Government Projects Deputy Difector (Accounts)

Riaz Al

(Member)

(Member)

Saleemuddin

Provincial Buildings Division Muhammad Azam Memon Hyderabad (M-smber) Executive Engineer

Local Government Projects Abdul Muttalib Manan Executive Engineer-1 (Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	,	
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	in of Procurement	Committee	
2	Additional Managing Director WASA, HDA Hyderabad		Membe	r of Procurement	Committee	
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	r of Procurement	Committee	
4	Executive Engineer-I Local Government Projects		Membe	r of Procurement	Committee	
5	Deputy Director (Accounts) Local Government Projects		Member of Procurement Committee			
10 Sr.No.	Construction / Rehabilitation ovillage (SDG #9)  Name of Firm/Contractor	f Road from Sa	njar Chang to vill	age Ramzan Khasl Ranking	kheli via Rehar Remarks	
0.11101	M/s Askari Enterprises	30748814	30726275	1st Lowest	Accepted	
1	I make meneral processing			2nd Lowest		
2	M/s Al-Ghazi Corporation	do	1 4111112413		Rejected	
40.0-	M/s Al-Ghazi Corporation M/s Anas Enterprises	do	31110430 not submitted	Zild Lowest	Rejected	

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Alfmed Nemon Deputy Director (Accounts) Local Government Projects (Member) Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Construction / Rehabilitation of Road from Sanjar Chang to

village Ramzan Khaskheli via Rehar village (SDG # 9)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises	
1	Registration with PEC (if applicable)	Yes	
2	NTN	Yes	
3	Sales Tax Registration	Yes	
4	Professional Tax	Yes	
5	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria:		
6	Minimum three years' experience of relevant field	Yes	
7	Turnover of at least last three years	More than 15.00 (Million)	
8	Required Bid Security is attached.	Yes	
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable	
11	Qualified / Disqualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan
Executive Engineer-I

Local Government Projects (Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency: OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Construction of road from Phuleli Bypass Bridge to Matli Bypass

(provide details in separate form)

Fazal Colony, Taluka Tando Ghulam Hyder (SDG # 9)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

Bid Evaluation Report:-

Sr. 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
!	M/s Hani Traders	22093582	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Askari Enterprises	22516161	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Al-Ghazi Corporation	23181386	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Kaim Khani & Brothers	Bit not submit	ted			

Riaz Ahmed Deputy Director (Accounts) Local Gove nment Projects (Member)

Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017, dt20-11-2017

Date of Issue; 08-41-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

NAME OF SCHEME: Construction of road from Pludeli Bypass Bridge to Matli Bypass Fazal Colony, Taluka Tando Ghulam Hyder (SDG # 9)

5					STATE COLUMN TARREST TARREST TARREST (SINCE SINCE SINC		JUNEAU INVIEW	OLIVER 2)		
7 2	Description	Estimated	NVs Hani Traders	Traders	M s Askari Enterprises	nterprises	M/s Al-Ghazi Corporation	Orporation	M/s Kaim Khani & Brothers	& Brothers
2		Cost	Rate	Amount	Rate	Amount	Rate	, American	D	
- \$	Part "A"						7,000	MINOUIN	Kaic	Amount
-	Amount of Schedule B	20749306		20749306		20740306		7010101		
CI	Add: 8% Above	1659944	7.89%Above	1637120	9.87%Above	2047057	130/ 3 hours	2607410		
ري	Ded: diff: Cost of Bitumen: 53.75 @ Rs. 15825	-850594		-850594		-850594	3.000.00	-850594		
	Total	21558656		21535832		09997616		11206111		
	Part "B" 3' Span Culverts (2 Nos)							77106577		
_	Amount of Schedule B except item No.5	195402		195402		195402		195402		
C1	Add:Cartage of Materials	32258							Bid not submitted	nitted
10	Add: 10% Above	19540	26.28%Above	51352	29%Above	56667	32 77% Above	64033		
ব	Amount of Schedule B on item No.5	27958		27958		27958	30000	27958		
5	Add: 15% Above	4194	14.89%Above	4163	16.88%Above	4719	18 74% Above	\$230		
$\neg$	Total of 1 No. Culvert	279352		278875		284746	2100100	76765		
	Total of 2 Nos. Culverts	558704		557750		569492		196585		
	Grand Total	22117360		22093582		22516161		3310120		
	Financial Review:					101012		23101390		
	A. Total Cost as per Estimate	22117360	Certified that the	te entries ince	amorated in the c	to envilonmental	and Commence of the Commence o	H. L. L. L.	Certified that the entries incompanied in the companies enterior indicatually.	
	B. Total Cost as per Tender (-)	22093582	anoted by M/s	Hani Tradar	Te Gouernmand	ompanante s	ומוכוווו וווחואומנו	any nave been	made correctly.	he rates
	Difference (A-B) Savina	87757	Amount of trains	TIAIL CLAUCE	species of the state of the sta	commiscior are	: towest and reaso	nable.	\	2

Saleemuddin

Deputy Director (Adcounts) Local Government Projects

Riaz Ahmed Me

Additional Managing Director WASA, HDA Hyderabad

Local Government Projects

Provincial Buildings Division

Executive Engineer

Muhammad Azam Memon

Abdul Muttalib Manan Executive Engineer-I

Local Government Projects Superintending Engineer

Muhammad Zafar Khan Baloch

### **Method of Procurement**

### Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designati	on		Responsibility	,
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	n of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hy	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	r of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Member of Procurement Committee		
11 Sr.No.	Construction of road from Phu Ghulam Hyder (SDG # 9)	ieli Bypass Brid	ge to Matli Bypas	s Fazal Colony, Ta Ranking	luka Tando Remarks
1	M/s Hani Traders	22117360	22093582	1st Lowest	-10///0///
2	M/s Askari Enterprises	do	22516161		Accepted
3				2nd Lowest	Rejected
	M/s Al-Ghazi Corporation M/s Kaim Khani & Brothers	Bit not subm	23181386	3rd Lowest	Rejected
4					

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Alimed Memon Deputy Director (Accounts) Local Government Projects

overnment P (Member) Saleemuddin Additional Managing Director

WASA, HDA Hyderabad (Member) .

Muhantmad Azam Memon Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Construction of road from Phuleli Bypass Bridge to Matli

Bypass Fazal Colony, Taluka Tando Ghulam Hyder (SDG # 9)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Hani Traders
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
П	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz A Deputy Directo (Accounts)

Local Government Projects (Member)

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Superintending Engineer Local Government Projects

Muhammad Zafar Khan Baloch

Name	of P	rocuring	Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Repair of Road from Abd Pur Point Matli-Talhar Road to Bachal Khan Ahmadani, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-2/3+330'

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04\_\_\_\_

Total Bid Received:

03\_

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE
NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

Bid Evaluation Report:-

Sr. 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
ı	M/s Askari Enterprises & AHA Construction Co. (JV)	26159378	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Al-Ghazi Corporation	26286628	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Niaz Muhammad Construction Contractor	26728780	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Preety Construction Co.	Failed to subn	nit documents			

Riaz Ahmed Momon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

N1T No.NEN-1/TC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

NAME OF SCHEME: Repair of Road from Abd Pur Point Matti-Talhar Road to Bachat Khan Abmadani, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-2/3+330\*

					1100 121000 7310000	anti tatuka t	Sold and the state of the state	er (5DC, # 9)	dile 0/0-2/3+330*	
is 5	Description	Estimated	AHA Construction Co. (JV)	nterprises & tion Co. (JV)	M/s Al-Ghazi Corporation	Corporation	M/s Niaz Muhammad Construction Contractor	hammad	M/s Preety Construction Co.	action Co.
		Test —	Rate	Amount	Rate	Amanint	Day	ollen de la constante de la co		
)	Part-A (Road Work)					THIOTHE THE	vale	Amount	Kate	Amount
_	Amount of Schedule B	23176053		25092120		22126052		6		1000
2	Add: 14% Above	TEALECE	12 740/ AL	2007102		220/1003		731/0023		
	Deck diff Cost of Bitumon, 66 50	101101	12.727#ADOVE	2130/0/	14.21%Above	5293317	16%Above	3708168		
(C)	Rs. 15825	1370129		1370129		1370129		1370129		
	Total	25050571		24992631		25099241		2551 AN97		
	Part-B (Repair of Culverts 3 Nos)							1		
-	Amount of Schedule B except item No.3	187263		187263		187263		187263		
L)	Add:Cartage of Materials	40674								10010
"	Add: 10% Above except item No.3	18726	30.65%Above	57396	33%Above	61797	38%Above	71160		
ন	Amount of Schedule B	83874		83874		83874		83874	Failed to submit documents	ocuments
'n	Add: 15% Above	12581	14.95%Above	12539	16%Above	13420	18%Above	15097		
	Total	343118		341072		346354		357394		
	Part-C (Repair of Bridge)									
-	Amount of Schedule B	696512		696512		696512		696517		
C1	Add: 10% Above except item No.4 Rs.400552	40055								
5	Add:Cartage of Materials	49111	21.20%Above	84917	24%Above	96132	26.70%Above	106947		
4	Add: 15% Above on item No.4 Rs.295960	44394	14.95%Above	44246	16.35%Above	48389	18.19%Above	53835		
	Total	830072		825675		841033		857294		
	Grand Total	26223761		26159378		26286628		26728780		
1	Financial Review:									
	A. Total Cost as per Estimate	26223761	Certified that th	ie entries inco	prporated in the c	omparative s	tatement individus	ally bave been	Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates	he rates
_	B. Total Cost as per Tender (-)	26159378	anoted by M/s.	Askari Ente	rorises & AHA	Construction	n Ca (IV) Gow	manual contra	quoted by M/s. Askari Enterprises & All A Construction Co. (IV). Government contractor are bounded and	
					A STATE OF THE PARTY OF	COHOLI MCHO	100 (11)	וווווובווו כפוווי	ICIOF AIC IONCSI AII	

Additional Managing Director WASA, HDA Hyderabad Saleemuddin

(Member)

Local Government Projects

(Member)

counts)

Deputy Director (A)

Riaz Ahrh

reasonable.

64383

Difference (A-B) Saving

Provincial Buildings Division Muhammad Kam Memon Hyderabad (Member) Expcutive Engineer

Local Government Projects Abdul Muttalib Manan Executive Engineer-t

(Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer (Chairman) A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	,
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	an of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad	****	Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
12	Repair of Road from Abd Pur Po Ghulam Hyder (SDG # 9) Mile 0	oint Matli-Talh /0-2/3+330'	ar Road to Bacha	l Khan Ahmadani,	Taluka Tando
	Repair of Road from Abd Pur Po Ghulam Hyder (SDG # 9) Mile 0 Name of Firm/Contractor	oint Matli-Talh /0-2/3+330' Est:Cost	ar Road to Bacha	Khan Ahmadani,	Taluka Tando
	Ghulam Hyder (SDG # 9) Mile 0	/0-2/3+330'			
Sr.No.	Name of Firm/Contractor M/s Askari Enterprises & AHA	/0-2/3+330' Est:Cost	Offered Rate	Ranking	Remarks
Sr.No.	Name of Firm/Contractor M/s Askari Enterprises & AHA Construction Co. (JV)	/0-2/3+330' Est:Cost 26223761	Offered Rate	Ranking 1st Lowest	Remarks Accepted

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director (Arcounts) Local Government Projects

(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Repair of Road from Abd Pur Point Matli-Talhar Road to

Bachal Khan Ahmadani, Taluka Tando Ghulam Hyder (SDG#

9) Mile 0/0-2/3+3301

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises & AHA Construction Co. (JV)
I	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
()	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The producing agency may modify the criteria as per their requirements.

Riaz Ahmed Mamon Deputy Director (Adcounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

Name of Procuring Agency: OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Repair & Rehabilitation of Road from Ansari Suger Mills to Mitho

Khan Chang via Rahim Ali Chang, Taluka Tando Ghulam Hyder (SDG

# 9) mile 0/0-2/5 (4.022)

Method of Procurement:

Tender Reference No:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Bid Evaluation Report:-

Financial Bid Opening Date:

Sr. 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
]	M/s Askari Enterprises	24696749	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s J.N & Co.	25138301	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Al-Ghazi Corporation	25575292	3nd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s S.K Construction	Rate not quot	ed by the cont	actor		

Riaz Ahmed Deputy Director (Acounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member)

Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

B

Rate not quoted by the contractor Amount M/s S.K Construction NAME OF SCHEME. Repair & Rehabilitation of Road from Ansari Suger Mills to Mitho Khan Chang via Rahim Mi Chang, Taluka Tando Ghulam Hyder mile 9/0-2/5 SPPRA St. No.35547 Rate 21930264 24620478 3864113 1173899 25575292 Amount 299840 118378 195381 355134 599680 71041 27958 5460 62417 27958 M/s A!-Ghazi Corporation 22501 5502 Date of Opening: 09:01-2018 17.62%Above 36.36%Above 19.53%Above 36.05%Above 19.68%Above Rate 21930264 24208189 3451824 Amount 1173899 25138301 291812 195381 583624 115496 63597 27958 20335 346488 62417 27958 4876 4786 M/s LN & Co. 15.74%Above 32.55%Above 17.44%Above 32.58%Above 17.12%Above Date of Issue: 08-01-2018 Rate 21930264 3039535 23795900 1173899 24696749 Amount 562956 M/s Askari Enterprises 281478 95381 53984 27958 62417 337893 4155 27958 112631 18101 4155 13.86%Above 27.63%Above 14.86%Above 14.86%Above 29%Above Rate NIT No.NEN-1/TC/LGP/GOS/G-55/270/2017, dc:20-11-2017 Estimated 21930264 23826602 3070237 1173899 563810 24728691 195381 19538 281905 338280 34834 27958 62417 112760 Cost 11949 27958 4194 6242 4194 Part-C (Re-Dacking of slab 3 Nos) Ded: diff: Cost of Bitumen: 74.18 @ 4 Amount of Schedule B on item No.5 Part-B (3' Span Culverts 2 Nos) 4 Amount of Schedule B on item No.3 Total of 2 Nos. Culverts Part-A (Road Work) Total of 1 No. Culvert Total of 3 Nos. Slab Total of 1 No. Slab Description Grand Total Add:Cartage of Materials Add:Cartage of Materials Amount of Schedule B Amount of Schedule B Amount of Schedule B Add: 14% Above except item No.5 Add: 10% Above Add: 15% Above Add: 15% Above Add: 10% Above except item No.3 Rs.15825 ŝ Š

Previncial Buildings Division Muhampad Azam Memon

Hyderabad (Member)

Executive Engineer

Additional Managing Director

Saleemuddin

WASA, HDA Hyderabad

Local Government Projects

(Member)

ector (A

Riaz Ah Deputy Di

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates

24728691

A. Total Cost as per Estimate

Financial Review:

B. Total Cost as per Tender

Difference (A-B) Saving

24696749

1

31942

quoted by MIs. Askari Enterprises., Government contractor are lowest and reasonable.

Local Government Projects Abdul Muttalib Manan Executive Engineer-1

(Member)

Muhammad Zafar Khan Baloch

Local Government Projects Superintending Engineer

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	,
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	n of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	r of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	derabad	Membe	r of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
13	Repair & Rehabilitation of Road Taluka Tando Ghulam Hyder (S			ho Khan Chang via	a Rahim Ali Chan
Sr No	Name of Firm /Contractor	Fct:Cost	Offered Pete	Danking	Romarks
	Name of Firm/Contractor	Est:Cost 24728691	Offered Rate	Ranking	Remarks
Sr.No. 1	M/s Askari Enterprises	24728691	24696749	1st Lowest	Accepted
1					

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammat Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-1/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Repair & Rehabilitation of Road from Ansari Suger Mills to

Mitho Khan Chang via Rahim Ali Chang, Taluka Tando

Ghulam Hyder (SDG # 9) mile 0/0-2/5 (4.022)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Wegon Deputy Director (Accounts)

Local Government Projects (Member) Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon

Executive Engineer
Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-1 Local Government Projects

magain

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Repair & Rehabilitation of Road from Matli-Talhar to Juman Bharani,

Taluka Tando Ghulam Hyder (SDG # 9) mile 0/0-2/3 (3.82 kms)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

### Bid Evaluation Report:-

Sr. 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	M/s Hani Traders	25082279	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Anas Enterprises	25455729	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Askari Enterprises	26008345	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s M.S Moeen		1	Bid documents not		

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon
Executive Engineer
Provincial Buildings Division
Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

NTF No.NEN-I/FC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

7.1	NAME OF SCHEME: Repair & Rehabilitation of Road from Math.Talhar t	ation of Road	from Marti-Tall	the for finance	o Junior Phases: Totales	Thurst Cr.	Date of Opening: 49-01-2018		SPPRA Sr No.35547		
Ľ				I THE PARTIES.	DIRECTION, CHEKE	ando cuntar	" dument printegin, Fautka Tando Chulam Hyder (SDC # 9) mile 0/0-2/3 (3.82 kms)	mile 0/0-2/3 (3	i.82 kms)		
v. 7	Sr, Description	Estimated	M/s Hani Traders	Traders	M/s Anas Enterprises	terprises	M/s Askari Enterprises	terprises	M/s M.S Mocen	осеп	_
		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Pate	Α	
	Part-A (Road Work)							TIMOTINE.	Marc	VAIIIOUIII	_
	1 Amount of Schedule B	22491617		22491617		22491617		22401617			_
	2 Add: 14% Above	3148826	13.85%Above	3115089	15.45% Above	3474955	17 84% Above	4012504			
6.1	3 Ded: diff. Cost of Bitumen: 85.11 (a) Rs.15825	1346866		1346866		1346866		1346866			_
	Total	24293577		24259840		24619706		25157255			
]	Part-B (Repair of Bridge)										
575.3	Amount of Schedule B except item No.4	400556		400556		400556		400556	Bid documents not received	t received	
L)	2 Add:Cartage of Materials	42383									
ι,	3 Add: 10% Above	40056	20.45%Above	81914	22.6%Above	90526	25.12%Ahove	00001			
্য	Amount of Schedule B	295960		295960		295960		295960			
'n	Add: 15% Above	44394	14.87%Above	44009	16.55%Above	48981	18.23%Above	53954			
	Total	823348		822439		836023		851090			
	Grand Total	25116925		25082279		25455729		26008345			
	Financial Review:			i							
	A. Total Cost as per Estimate	25116925	Certified that th	e entries ince	orporated in the c	omparative st	atement individua	Illy have been	Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates	he rates	
	B. Total Cost as per Tender (-)	25082279	quoted by M/s.			•	Government conti	ractor are low	Government contractor are lowest and reasonable.		
	Difference (A-B) Saving	34646									

Deputy Director (Accounts) Local Government Projects Riaz Ahmed Memon (Member)

Additional Managing Director WASA, HDA Hyderabad Saleemuddin (Member)

Provincial Buildings Division Muhammadd Azam Memon Hyderabad (Member) Executive Engineer

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Local Government Projects Superintending Engineer (Chairman)

### **MINUTES OF MEETING**

### Method of Procurement

### Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	on		Responsibility	
1	Superintending Engineer Local Government Projects, Hyd	derabad	Chairma	ın of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	r of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyd	derabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Membe	er of Procurement	Committee
14	Repair & Rehabilitation of Road (SDG # 9) mile 0/0-2/3 (3.82 km		ilhar to Juman Bh	arani, Taluka Tan	do Ghulam Hyde
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Hani Traders	25116925	25082279	1st Lowest	Accepted
2	M/s Anas Enterprises	do	25455729	2nd Lowest	Rejected
	4.4.4.4 (4.7° )	do	26008345	3rd Lowest	Rejected
3	M/s Askari Enterprises	***************************************	20000373	3.4.4	rejected

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer **Provincial Buildings Division** 

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer

Local Government Projects

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Repair & Rehabilitation of Road from Matli-Talhar to Juman

Bharani, Taluka Tando Ghulam Hyder mile 0/0-2/3 (3.82 kms)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Hani Traders	
1	Registration with PEC (if applicable)	Yes	
2	NTN	Yes	
3	Sales Tax Registration	Yes	
4	Professional Tax	Yes	
5	Registration with Sindh Revenue Board (SRB)	Yes	
	Qualification Criteria:		
6	Minimum three years' experience of relevant field	Yes	
7	Turnover of at least last three years	More than 15.00 (Million)	
8	Required Bid Security is attached.	Yes	
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable	
11	Qualified / Disqualified	Qualified	

Note: The requirements.

Riaz Ahmed Memon
Deputy pirector (Accounts)

Local Government Projects (Member) Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer
Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I

Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer

Local Government Projects (Chairman)

### **BID EVALUATION REPORT**

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-1/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Repair & Rehabilitation of Road from Matli-Talhar Road to Nango

Shah, Taluka Tando Ghulam Hyder (SDG# 9) mile 0/0-3/6 (6.0336

kms)

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

Total Bid Received:

04

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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	M/s Khokhar Brothers Construction	39726066	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Israr Engineering Services	40615849	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Iftikhar Enterprises	41396814	3rd Lowest		The higher rates quoted by contractor were rejected	Rejected
4	M/s Sindh Builders	42272206	4 <sup>th</sup> Lowest		The highest rates quoted by contractor were rejected	Rejected

Riaz Ahmed Memon Deputy Director (Actounts) Local Government Projects (Member)

Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammad Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Multammad Zafar Khan Baloch Superintending Engineer Local Government Projects (Chairman)

### FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.NEN-H/TC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Opening: 09-01-2018 Date of Issue: 08-01-2018

SPPRA Sr No.35547

NAME OF SCHEME Repair & Rehabilitation of Road from Math-Talhar Road to Nango Shah, Taluka Tando Chulam Hyder (SDG# 9) mile 0/0-3/6

L				a to taging on a	11. 12HUKU 13HGO C.	<u>Milan Ikder (S</u>	24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(6 412 to Line)		
S	Sir		M/s Khokhar Brothers	ir Brothers	N Co. C. C.			WILLS WILLS		
2	No. Description	Estimated Cost		nction	M/S Israr Engineering Services	ering Services	M/s Iffikhar Enterprises	nterprises	M/s Sindh Builders	3 uilders
41			Rate	Amount	Rate	Amount	Patra			
							Nat.	Muouny	Kate	Amount
	Amount of Schedule B	35787771		25707771						
L.1	2 Add: 14% Above	\$010786	12 000/ 11	1///0///		35787771		35787771		35787771
		00-A10-	5.00 AntiOOVC	4907543	16.31%Above	5836985	18.42%Above	6592107	20.80%Above	7443856
<u> </u>		2126564		2126564		2126564		2126564		1132561
	Total	38671495		38628550		20 100103				+050212
	ParteB (3' Span Culverts 2 Nos)					76106465		40253314		41105063
	Amount of Schedule B except item No.5	195402		195402		105407				
CI	Add:Cartage of Materials	34294				204001		195402		195402
ω.	_	19540	27 3305 Aboves	53.103	100	1				
ন	Amount of Schedule B on item No 5	27056	DANGE COLL	22403	29.11%aAbove	56882	33.5%Above	65460	35.62%Above	69602
(C)	$\overline{}$	1000		7,938		27958		27958		27958
		4194	14.88%aAbove	4160	16.36%Above	4574	18.26%Above	5105	21.54%Above	6009
	Lotal of 1 No. Culvert	281388		280923		284816		203005	200000000000000000000000000000000000000	000
	Total of 2 Nos. Culverts	562776		561846		560633		628662		298984
500	Part-C (Re-Dacking of slab 5 Nos)					760000		587850		597968
_	Vin V	21169								
٢		//+=0		62417		62417		62417		62417
1	_	1549								
r	Add: 10% Above	6242	20.18%Above	12596	23.62%Above	£FZF1	25 1 10% Alberra	00001		
7	Amount of Schedule B on item No.3	27958		27958		27050	2014 / WADDAG	13092	28.26%aAbove	17639
'n	Add: 15% Above	4194	14.89%Above	4163	16.05%Above	4.187	10 118/ 11	27938		27958
	Total of 1 No. Slab	107262		107134		100,000	10.117a/V00VC	5003	20.82%Above	5821
	Total of 5 Nos. Slab	011915		100000		CDOCOL		111130		113835
	Grand Total	0010100		0/0000		548025		555650		\$69175
	Financial Reviews	0850//65		39726066		40615849		41396814		42272206
	A. Fotal Cost as per Estimate	39770580	Certified that the en	fries incorporate	ed in the comparative	statement indiv	dudh have been mo	b correctly. The	Certified that the entries incorporated in the comparative statement individually have been made correctly. The same account he will go to be	
_	B. Total Cost as per Tender (-)	39726066	Brothers Construction.	tion., Governme	Government contractor are lowest and reasonable,	est and reasonal	)le.	a concenso me	rates quoted by MIS.	Knokhar
_	Difference (A-B-Saving	11511			938					

Muhanmad Azam Memon Provincial Buildings Division Hyderabad (Member)

Executive Engineer

Additional Managing Director WASA, HDA Hyderabad

Deputy Director (Accounts) Local Government Projects (Member)

Riaz Ahmed Ive

(Member)

Saleemuddin

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Muhammad Zafar Khan Baloch

Local Government Projects Superintending Engineer

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designation	n		Responsibility	
1	Superintending Engineer Local Government Projects, Hyd	erabad	Chairma	an of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Member of Procurement Committee		Committee
3	Executive Engineer Provincial Buildings Division Hyd	erabad	Membe	er of Procurement	Committee
4	Executive Engineer-I Local Government Projects		Member of Procurement Committee		
5	Deputy Director (Accounts) Local Government Projects		Member of Procurement Committee		
15 Sr No.	Repair & Rehabilitation of Road Hyder (SDG# 9) mile 0/0-3/6 (6.	0336 kms)			
15 Sr.No.	Repair & Rehabilitation of Road Hyder (SDG# 9) mile 0/0-3/6 (6. Name of Firm/Contractor M/s Khokhar Brothers Construction	from Matli-Ta 0336 kms) Est:Cost 39770580	Offered Rate 39726066	Ranking  1st Lowest	Tando Ghulam Remarks Accepted
Sr.No.	Name of Firm/Contractor M/s Khokhar Brothers	0336 kms) Est:Cost	Offered Rate	Ranking	Remarks Accepted
5r.No.	Name of Firm/Contractor M/s Khokhar Brothers Construction	0336 kms)  Est:Cost  39770580	Offered Rate 39726066	Ranking 1st Lowest	Remarks

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Mamon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer

Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Repair & Rehabilitation of Road from Matli-Talhar Road to

Nango Shah, Taluka Tando Ghulam Hyder (SDG# 9) mile 0/0-

3/6 (6.0336 kms)

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Khokhar Brothers Construction
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The propuling agency may modify the criteria as per their requirements.

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

### **BID EVALUATION REPORT**

Name of Procuring Agency:	OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

Repair & Rehabilitation of Road from Matli-Talhar Road at Point Dukia to Dando, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-5/0.

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media:

Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

04

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

(provide details in separate form)

No. of Bid Technically Qualified (if applicable):

): <u>NOT APPLICABLE</u>

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date: Bid Evaluation Report:-

Sr. 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
ı	M/s Israr Engineering Services	49796029	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Khokhar Brothers Construction	50094528	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Sindh Builders	51711949	3rd Lowest		The higher rates quoted by contractor were rejected	Rejected
4	M/s Iftikhar Enterprises	53510219	4th Lowest		The highest rates quoted by contractor were rejected	Rejected

Riaz Ahmed Mamon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan
Executive Engineer-

Executive Engineer-1 Local Government Projects

(Member)

Muhammad Zafar Khan Baloch

Superintending Engineer Local Government Projects

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

	Name of Designatio	n		Responsibility	,
1	Superintending Engineer Local Government Projects, Hyd	erabad	Chairma	n of Procurement	Committee
2	Additional Managing Director WASA, HDA Hyderabad		Membe	er of Procurement	Committee
3	Executive Engineer Provincial Buildings Division Hyderabad		Membe	er of Procurement	Committee
4	Executive Engineer-1 Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Member of Procurement Committee		
16	Repair & Rehabilitation of Road Ghulam Hyder (SDG # 9) Mile 0/	/0-5/0.			
Sr.No.	Ghulam Hyder (SDG # 9) Mile 0/ Name of Firm/Contractor	0-5/0. Est:Cost	olhar Road at Poir	nt Dukia to Dando Ranking	Remarks
	Name of Firm/Contractor  M/s Israr Engineering Services	/0-5/0.			
Sr.No.	Ghulam Hyder (SDG # 9) Mile 0/ Name of Firm/Contractor	0-5/0. Est:Cost	Offered Rate	Ranking	Remarks
Sr.No.	Name of Firm/Contractor  M/s Israr Engineering Services  M/s Khokhar Brothers	<b>Est:Cost</b> 49850536	Offered Rate 49796029	Ranking 1st Lowest	Remarks Accepted

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed M Deputy Director (Adcounts) Local Government Projects

(Member)

Additional Managing Director WASA, HDA Hyderabad (Member)

Muhammod

Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I **Local Government Projects** (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

# FINANCIAL REVIEW AND COMPARATIVE STATEMENT

SPPRA Sr No.35547

Date of Opening: #9-01-2018

Date of Issue; 08-01-2018 NIT No.XEN-I/TC/LGP/GOS/G-55/270/2017, dt;20-11-2017

44334386 51851858 9753565 Amount 2236093 53510219 195402 80115 309067 27958 927201 64112 121860 23080 5592 27958 731160 M/s Hilkhar Enterprises 6710 Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates 22%Above 41%Above 20%Above 36%Above 24%Above Rate NAME OF SCHEME: Repair & Rehabilitation of Road from Matti-Talhar Road at Point Dukia to Dando, Taluka Tando Ghulam Hyder (SDG # 9) Mile 6/0-5/6. quoted by M/s.Israr Engineering Services., Government contractor are lowest and reasonable. 44334386 7980189 50078482 Amount 2236093 51711949 195402 302925 908775 74253 27958 64112 120782 724692 23067 5312 27958 5645 M/s Sindh Builders 35.98%Above 20.19%Above 18%Above 38%Above 19%Above Rate 44334386 48504612 6406319 50094528 Amount 2236093 195402 877602 292534 64483 27958 118719 712314 64112 21798 M/s Khokhar Brothers 27958 4691 4851 Construction 14.45%Above 16.78%Above 17.35%Above 33%Above 34%Above Rate 44334386 6162480 18260773 49796029 Amount 2236093 195402 M/s Israr Engineering 845274 689982 54224 27958 281758 64112 114997 18753 4174 27958 4174 13.90%Above 27.75%Above 14.93%Above 29.25%Above 14.93%Above Rate Estimated 44334386 6206814 48305107 49850536 62096264 2236093 195402 49850536 19540 Cost 35583 27958 848031 116233 282677 64112 697398 4194 13558 27958 54507 0411 4194 Ded: diff. Cost of Bitumen: 141.30 @ 1 |Amount of Schedule B except item 5 Part-B (3 Span Culverts 3 Nos) 4 Amount of Schedule B on item No.5 Amount of Schedule B on item No.3 Part-C (Re-Dacking of Slab) B. Total Cost as per Tender (-) Total of 3 Nos. Culverts Part-A (Road Work) Total of I No. Culvert Total of 6 Nos. Slabs Total of 1 No. Slab A. Total Cost as per Estimate Description 2 Add:Cartage of Materials Grand Total 3 Add:Cartage of Materials Amount of Schedule B Difference (A-B) Saving Amount of Schedule B Financial Review: Add: 14% Above 3 Add: 10% Above 5 Add: 15% Above 2 Add: 10% Above Add: 15% Above Rs.15825 Sr.

Saleennuddin (Member)

Additional Managing Director WASA, HDA Hyderabad

> Local Government Projects Deputy Director (Accounts)

(Member)

Riaz Ahmed Merpon

Provincial Buildings Division Muhan Mad Azam Memon Hyderabad (Member) Executive Engineer

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

Repair & Rehabilitation of Road from Matti-Talhar Road at

Point Dukia to Dando, Taluka Tando Ghulam Hyder (SDG # 9)

Mile 0/0-5/0

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders* Name M/s Israr Engineering Services
Ĭ	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15,00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahrred Memon Deputy Director (Accounts) Local Government Projects

(Member)

Saleemuddin

Additional Managing Director WASA, HDA Hyderabad

(Member)

Muhammad Azam Memon

Executive Engineer

Proving al Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-l

Executive Engineer-I
Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer

Local Government Projects

### **BID EVALUATION REPORT**

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT OF

SINDH, HYDERABAD.

Tender Reference No:

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20-11-2017

Tender Description/Name of Work/Item:

(Rehabilitation / Improvement of Water Supply Sewerage & Drainage System of Matli alongwith Drawing (25 Years of Master Plan for Matli)) EXTENTION/IMPROVEMENT OF VARIOUS ROAD @

MATLI.

Method of Procurement:

SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 35547

Electronic Media;

Leading News Papers (English, Urdu & Sindhi Language)

(provide details in separate form)

Total Bid Documents Sold:

04

Total Bid Received:

03

Technical Bid Opening Date: (if applicable)

NOT APPLICABLE

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE

Bid(s) Rejected:

09-01-2018

Financial Bid Opening Date:

**Bid Evaluation Report:-**

Sr. 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	M/s Askari Enterprises & Hasaan Habib & Co.	258596520	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	M/s Niaz Muhammad Construction Contractor	262941964	2nd Lowest		The higher rates quoted by contractor were rejected	Rejected
3	M/s Kaim Khani & Brothers	267429782	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Yousuf Khan & Brothers	Bid document	s not submitte	d		

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects

(Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects

## FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.NEN-I/TC/LGP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018

SPPRA Sr No.35547

Amount M/s Yousuf Khan & Brothers Bid documents not submitted Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by MIs.Askari NAME OF SCHEME. (Rehabilitation / Improvement of Water Supply, Sewerage & Drainage System of Madi alongwith Drawing (25 Years of Master Plan for Madh)) 123352147 21549620 72672316 18037269 225778488 39194750 267429782 9832864 1251250 Amount 41651294 176176 M/s Kaim Khani & Brothers 698626 24224 25025 17.47%Above 24.82%Above 13.75%Above 2.5%Above 2%Above Rate 123352147 19563651 72672316 16089651 221844901 262941964 9832864 Amount 39194750 41097063 176176 1251250 438981 14765 21141 M/s Niaz Muhammad 15.86%Above 22.14%Above 1.12%Above 1.18%Above 12%Above Rate M/s Askari Enterprises & Hasaan 123352147 14512662 17232295 72672316 217936556 258596520 Amount 9832864 39194750 1251250 10659964 176176 19597 17565 626 13.97%aAbove 19,97%Ahove 0.05%Below 9.97% Above 0.05%Below Rate ENTENTION/IMPROVEMENT OF VARIOUS ROAD @ MATEL **Estimated Cost** 262555647 123352147 221915853 72672316 17269301 14534463 262555647 9832864 3920490 39194750 40639794 176176 1251250 17618 Amount of Schedule B except item No.8 Amount of Schedule Items on item No.1 Ded: diff. Cost of Bitumen: 621.35 @ 3 Amount of Schedule B on item No.8 Amount of Schedule B on item No.2 Amount of Non-Schedule Item A. Total Cost as per Estimate Description Grand Total Part-A Add: Contractor Premium Add: Contractor Premium Total Part-B 6 Add: L.S Contigency Financial Review: 2 Add: 14% Above 4 Add: 20% Above Add: 10% Above on item No.3 Rs.15825 200 ی

Local Government Projects Abdul Muttalib Manan Executive Engineer-I (Member)

Muhammad Zafar Khan Baloch Local Government Projects Superintending Engineer (Chairman)

Additional Managing Director WASA, HDA Hyderabad Saleemuddin

> Deputy Director (Adcounts) Local Goverhment Projects

Riaz Ahm

(Member)

(Member)

Provincial Buildings Division Muhammad Azam Memon Hvderabad (Member) **Executive** Engineer

Enterprises & Hasaan Habib & Co., Government contractor are lowest and reasonable.

258596520

**•** 

B. Total Cost as per Tender

Difference (A-B) Saving

3959127

### MINUTES OF MEETING

### **Method of Procurement**

Single Stage One Envelope

A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following members of the procurement committee, (attendance of bidder is attached).

Sr. No.	Name of Designat	ion		Responsibility	У
1	Superintending Engineer Local Government Projects, Hy	derabad	Chairman of Procurement Committee		t Committee
2	Additional Managing Director WASA, HDA Hyderabad		Member of Procurement Committee		Committee
3	Executive Engineer Provincial Buildings Division Hyderabad		rabad Member of Procurement Committee		Committee
4	Executive Engineer-I Local Government Projects		Membe	er of Procurement	Committee
5	Deputy Director (Accounts) Local Government Projects		Member of Procurement Committee		
17	(Rehabilitation / Improvement Drawing (25 Years of Master P EXTENTION/IMPROVEMENT O	an for Matli))		rainage System of	Matli alongwith
	Drawing (25 Years of Master P	an for Matli))			
<b>17</b> Sr.No.	Drawing (25 Years of Master P EXTENTION/IMPROVEMENT O	ian for Matii)) F VARIOUS ROA	D @ MATLI.	Ranking  1st Lowest	Matli alongwith  Remarks  Accepted
Sr.No.	Drawing (25 Years of Master P EXTENTION/IMPROVEMENT O  Mame of Firm/Contractor  M/s Askari Enterprises &	an for Matli)) F VARIOUS ROA Est:Cost	D @ MATLI. Offered Rate	Ranking	Remarks
5r.No.	Drawing (25 Years of Master P EXTENTION/IMPROVEMENT O Name of Firm/Contractor M/s Askari Enterprises & Hasaan Habib & Co. M/s Niaz Muhammad	Est:Cost 262555647	Offered Rate 258596520	Ranking 1st Lowest	Remarks Accepted

The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for turther approval. The meeting ended with the lot of thanks to end from the chair.

Riaz Ahmed Mersen
Deputy Director (Accounts)
Local Government Projects

(Member)

Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)

Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-I Local Government Projects (Member) Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects (Chairman)

Method and procedure of procurement:

Open Competitive Bidding (National Competitive

Bidding) (Single Stage - One Envelope)

Name of Procuring Agency:

OFFICE OF THE EXECUTIVE ENGINEER-I

LOCAL GOVERNMENT PROJECTS GOVERNMENT

OF SINDH, HYDERABAD.

Tender Reference No.

NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work:

(Rehabilitation / Improvement of Water Supply Sewerage & Drainage System of Matli alongwith Drawing (25 Years of Master Plan for Matli)) EXTENTION/IMPROVEMENT OF

VARIOUS ROAD @ MATLI

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises & Hasaan Habib & Co.
ı	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant field	Yes
7	Turnover of at least last three years	More than 15.00 (Million)
8	Required Bid Security is attached.	Yes
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	Not Applicable
11	Qualified / Disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

Riaz Ahmed Memori Deputy Director (/ccounts) Local Government Projects (Member)

Saleemuddin Additional Managing Director WASA, HDA Hyderabad (Member) Muhammad Azam Memon Executive Engineer Provincial Buildings Division Hyderabad (Member)

Abdul Muttalib Manan Executive Engineer-1 Local Government Projects (Member)

Muhammad Zafar Khan Baloch Superintending Engineer Local Government Projects (Chairman)