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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: 15/1/18

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:-

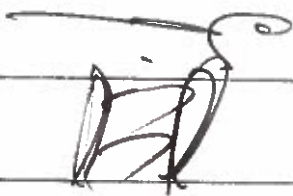








1. Attendance Sheet
2. Bid Evaluation Report
3. Minutes of Bid Opening Meeting
4. Comparative Statement
5. Bidder Qualification Report
6. News Papers Cutting
7. Photocopy of NIT Published on SPPRA website at Sr.No.35548

DA/As Above:

EXECUTIVE ENGINEER-I
Local Government Project
Hyderabad

ATTENDANCE SHEET

The following contractors/their representative have attended/participated the bidding 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.

Sr. No:	Name of Contractor	Signature
①	M/S Anas Entertain	
	AL-Moez & Bros.	
	M/S TANZEER CONSTRUCTION Co	Waqar
	M/S Pak Saudi Entertain	
	M/S S.K. Construction	Skumar
	M/S Kamran & Bathar	
	M/S Askan Elysis	
	M/S Hamir Traders	Hamir
		Alaksh
	M/S Askani S. AHA (JV)	Asur
	M/S Israr Engineering Services	
	M/S Ameer Ali Chandio	Ameer Ali
	M/S M. Hamif Rajput	M. hamif
	M/S Simah Builder	
	M/S Khekhra Brothers Co.	
	M/S Iftikhar Enterprises	



Sr. No:	Name of Contractor	Signature
	M/S Ruzam Khan Chandio	رضوان
	for Paly Const Co.	for.


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


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


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


Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(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-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:

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:

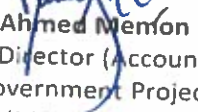
01


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 attached				


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


Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)


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Executive Engineer
Provincial Buildings Division
Hyderabad (Member)


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Local Government Projects
(Member)


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Local Government Projects
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

Slr No. MEN-ITC/LCP/GOS/G-55/270/2017, dt:20-11-2017

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018


SPPRA No. 35547


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


Sr No	Description	M/s Askari Enterprises			M/s S K Construction			M/s Al-Ghazi Corporation			M/s J.N & Co.	
		Estimated Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A												
1	Amount of Schedule B except paving blocks	16382323		16382323		16382323		16382323				16382323
2	Add: Cartage of Materials	2843787										
3	Add: 10% Above	1638232	27.30% Above	4472374		4860635	35% Above	573813				
4	Amount of Schedule B on paving blocks	29208971		29208971		29208971		29208971				29208971
5	Add: Contractor Premium		0.05% Below	14604		438135	3% Above	876269				
6	Add: Scheme Board (10 Nos.) No Premium Allowed	146000		146000		146000		146000				146000
7	Add: Lumpsum Contingency	100000										
	Total	50319313		50195064		51036064		52347376				
Part-B (Cross Drain)												
1	Amount of Schedule B except fabrication	1703627		1703627		1703627		1703627				1703627
2	Add: Cartage of Materials	117867										
3	Add: 10% Above	170363	16.82% Above	286550		306653	19.34% Above	329481				
4	Amount of Schedule B on fabrication	821440		821440		821440		821440				821440
5	Add: 15% Above	123216	14.92% Above	122559		131430	18.35% Above	150734				
	Total	2936513		2934176		2963150		3005282				
Part-C (Drain Nali A-Type)												
1	Amount of Schedule B	3143067		3143067		3143067		3143067				3143067
2	Add: Cartage of Materials	377201										
3	Add: 10% Above	314307	21.21% Above	666645		708762	25% Above	785767				
	Total	3834575		3809712		3851829		3928834				
	Grand Total	57090401		56938952		57851043		59281492				
Financial Review:												
A. Total Cost as per Estimate		57090401										
B. Total Cost as per Tender (-)		56938952										
Difference (A-B) Saving		151449										

Pay order not attached

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises Government contractor are lowest and reasonable.


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


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


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


Muhammad Zafar Khan Baloch
 Superintending Engineer
 Local Government Projects
 (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	Responsibility
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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


1	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)				
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Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises	57090401	56938952	1st Lowest	Accepted
2	M/s S.K Construction	--do--	57851043	2nd Lowest	Rejected
3	M/s Al-Ghazi Corporation	--do--	59281492	3rd Lowest	Rejected
4	M/s J.N & Co.	Pay order not attached			


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 bidding 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)

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:

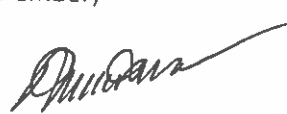
S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Sales Tax Registration	Yes
4	Professional Tax	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes
	Qualification Criteria:	
6	Minimum three years' experience of relevant 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)


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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
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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:

Providing Drainage systema and streets for village Anwer Khan
Nizamani, Taluka & District Tando Allahyar (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):

NOT APPLICABLE

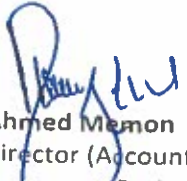
Bid(s) Rejected:


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 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 not received				
4	M/s Asif Enterprises	Document not received				


Riaz Ahmed Memon
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WASA, HDA Hyderabad
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Provincial Buildings Division
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Superintending Engineer
Local Government Projects
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No. NEN-1/TC/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: Providing Drainage systema and streets for village Anver Khan Nizamani, Taluka & District Tando Allahyar (SDG # 6)

Sr. No	Description	Estimated Cost	M/s Anas Enterprises		M/s Pak Saudi Enterprises		M/s M.M.M Enterprises		M/s Asif Enterprises	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-I (SURFACE DRAINS)										
1	Amount of Schedule B on item No.1,2,3,5 & 7	5955966		5955966						
2	Add: Cartage of Materials	874592								
3	Add: 10% Above	595597	24.45% Above	1456234	27.67% Above		1648016			
4	Amount of Schedule B on item No.4,6,8 & 9	5019155		5019155			5019155			
5	Add: 15% Above	752873	14.85% Above	745345	17.45% Above		875843			
	Total	13198183		13176700			13498980			
Part-II (COLLECTING TANK)										
1	Amount of Schedule B on item No.1,2,3,5,6,9 & 10	587503		587503			587503			
2	Add: Cartage of Materials	67592								
3	Add: 10% Above	58750	21.25% Above	124844	23.44% Above		137711			
4	Amount of Schedule B on item No.4,7,8 & 11	364258		364258			364258			
5	Add: 15% Above	54639	14.92% Above	54347	18.02% Above		65639			
	Total	1132742		1130952			1155111			
PART-III - Screening Chamber										
1	Amount of Schedule B on item No.4,5,6,12,13 & 14	156029		156029			156029			
2	Add: Cartage of Materials	19306								
3	Add: 10% Above	15603	22.15% Above	34560	25.23% Above		39366			
4	Amount of Schedule B on item No.1,2,3,7,8,9,10,11,15,16,17,18 & 19	135943		135943			135943			
5	Add: 15% Above	20391	14.91% Above	20269	16.66% Above		22648			
	Total	347272		346801			353986			
PART-IV- PUMP HOUSE										
1	Amount of Schedule B on item No.1,2,3,4,5,6,8,9,10,11,12,13, & 17	357143		357143			357143			
2	Add: Cartage of Materials	45639								
3	Add: 10% Above	35714	22.55% Above	80536	26.64% Above		95143			

Document not received

Document not received


4	Amount of Schedule B on item No.7,14,15 & 16	71181		71181		71181		71181
5	Add: 15% Above	10677	14.93% Above	10627		17.23% Above		12264
	Total	520354		519487				535731
	PART-IV- Electrical Work							
1	Amount of Schedule items	80466		80466				80466
2	Add: 10% Above	8047	9.95% Above	8006		12.64% Above		10171
3	Amount of Non-Schedule items	29000		29000				29000
4	Add: Contractor Premium		0.9% Below	261		1.23% Above		357
	Total	117513		117211				119994
	PART-V-PUMPING MACHINERY							
1	Amount of Non-Schedule items	2866473		2866473				2866473
2	Add: Contractor Premium		0.5% Below	14332		2.4% Above		68795
3	Amount of Schedule items	59110		59110				59110
4	Add: 15% Above	8867	14.87% Above	8790		17.23% Above		10185
	Total	2934450		2920041				3004563
	PART-VI- PVC RISING MAIN							
1	Amount of Schedule B on item No.1	986400		986400				986400
2	Add: Cartage of Materials	14741						
3	Add: 20% Above	197280	21.24% Above	209511		24.22% Above		238906
4	Amount of Schedule B on item No.2,3 & 4	21270		21270				21270
5	Add: 10% Above	2127	9.88% Above	2101		17.23% Above		3665
6	Amount of Schedule B on item No.5,6,7,8,9 & 10	707382		707382				707382
7	Add: 15% Above	106107	14.47% Above	102358		18% Above		127329
	Total	2035307		2029022				2084952
	PART-VII-COMPOUND WALL							
1	Amount of Schedule B on item No.1,2,3,4,5,7,9,10,11,12 & 13	635453		635453				635453
2	Add: Cartage of Materials	68086						
3	Add: 10% Above	63545	20.45% Above	129950		27.67% Above		175830
4	Amount of Schedule B on item No.6 & 8	47990		47990				47990
5	Add: 15% Above	7199	14.85% Above	7127		17.45% Above		8374
	Total	822273		820520				867647
	PART-VIII-OXIDATION PONDS							
1	Amount of Schedule B on item No.5,8 & 9	104151		104151				104151


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 Sale
 Amu

Handwritten signature:
 Janki


2	Add: Cartage of Materials	14174						
3	Add: 10% Above	10415	23.23% Above	24194	27% Above			28121
4	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
	Add: Contractor Premium		@ Par		@ Par			
	Total	416938		416236				422841
	PART-IX-C.C BLOCK							
1	Amount of Schedule B on items No.1,2,3,4 & 5	2146108		2146108				2146108
2	Add: Cartage of Materials	622445						
3	Add: 10% Above	214611	38.77% Above	832046	42.22% Above			906087
4	Amount of Schedule B on items No.6	152766		152766				152766
5	Add: Contractor Premium		@ Par		@ Par			
	Total	3135930		3130920				3204961
	Grand Total	24660962		24607890				25248766
1	Add: 2% Contingency	172288						
	Net Total	24833250		24607890				25248766
	Financial Review:							
	A. Total Cost as per Estimate	24833250						
	B. Total Cost as per Tender (-)	24607890						
	Difference (A-B) Saving	225360						

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Anas Enterprises, Government contractor are lowest and reasonable.


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


Saleemuddin
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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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
2	Providing Drainage systema and streets for village Anwer Khan Nizamani, Taluka & District Tando Allahyar (SDG # 6)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Anas Enterprises	24833250	24607890	1st Lowest	Accepted
2	M/s Pak Saudi Enterprises	--do--	25248766	2nd Lowest	Rejected
3	M/s M.M.M Enterprises	Document not received			
4	M/s Asif Enterprises	Document not received			

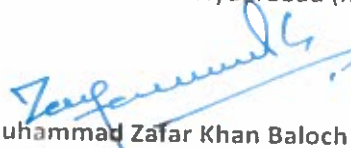
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached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


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Superintending Engineer
Local Government Projects
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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.

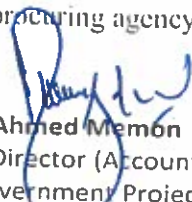
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

Description of work: Providing Drainage systema and streets for village Anwer
Khan Nizamani, Taluka & District Tando Allahvar (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
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
(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-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): **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 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 not received				
4	M/s Allied Business	Document not received				


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Hyderabad (Member)


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


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

M/T No. XEN-4/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: Drainage and Water supply scheme for Fazal Colony, Tando Ghulam Hyder (SDG # 6)

Sr. No	Description	Estimated Cost	M/s Anas Enterprises		M/s Pak Saudi Enterprises		M/s M.M.M Enterprises	M/s Allied Business
			Rate	Amount	Rate	Amount		
	DRAINAGE SCHEME							
	Part-I (SURFACE DRAINS)							
1	Amount of Schedule B on item No.1,2,3,4,5,6,7,8,10 & 12	6781910		6781910		6781910		
2	Add:Cartage of Materials	1187490						
3	Add: 10% Above	678191	27.43%Above	1860278	31.33%Above	2124772		
4	Amount of Schedule B on item No.9 & 11	1594995		1594995		1594995		
5	Add: 15% Above	239249	14.92%Above	237973	18.11%Above	288854		
	Total	10481835		10475156		10790531		
	Part-II (COLLECTING TANK)							
1	Amount of Schedule B on item No.1,2,3,5,6,9 & 10	849622		849622		849622		
2	Add:Cartage of Materials	105979						
3	Add: 10% Above	84962	21.95%Above	186492	24.13%Above	205014		
4	Amount of Schedule B on item No.4,7,8 & 11	375770		375770		375770		
5	Add: 15% Above	56366	14.91%Above	56027	18%Above	67639		
	Total	1472699		1467911		1498045		
	PART-III . Screening Chamber							
1	Amount of Schedule B on item No.1,2,3,5,6,11,12 & 13	314724		314724		314724		
2	Add:Cartage of Materials	39617						
3	Add: 10% Above	31472	22.30%Above	70183	25%Above	78681		
4	Amount of Schedule B on PH item No.4,7,8,9,10,14,15,16,17,18	189859		189859		189859		
5	Add: 15% Above	28479	14.93%Above	28346	17.16%Above	32580		
	Total	604151		603112		615844		
	PART-IV- PUMP HOUSE							
	Civil Work							
1	Amount of Schedule B on item No.1,2,3,4,5,6,8,9,10,11,12,13, & 17	178648		178648		178648		
2	Add:Cartage of Materials	21402						

Documents not received

Documents not received

Documents not received





3	Add: 10% Above	17805	21.72% Above	38802	26.64% Above	47592
4	Amount of Schedule B on item No.7,14,15 & 16	54648		54648		54648
5	Add: 15% Above	8197	14.92% Above	8153	18.21% Above	9951
	Total	280760		280251		290839
	PART-IV - Electrical Work					
1	Amount of Schedule items	40205		40205		40205
2	Add: 10% Above	4021	9.93% Above	3992	14.33% Above	5761
3	Amount of Non-Schedule items	14500		14500		14500
4	Add: Contractor Premium		0.8% Below	116	1.13% Above	164
	Total	58726		58581		60630
	PART-V-PUMPING MACHINERY					
1	Amount of Non-Schedule items	2134329		2134329		2134329
2	Add: Contractor Premium		0.6% Below	12806	2% Above	42687
3	Amount of Schedule items	34709		34709		34709
4	Add: 15% Above	5206	14.89% Above	5168	18% Above	6248
	Total	2174244		2161400		2217973
	PART-VI- PVC RISING MAIN					
1	Amount of Schedule B on item No.1	2489000		2489000		2489000
2	Add: Cartage of Materials	43649				
3	Add: 20% Above	497800	21.55% Above	536380	23.65% Above	588649
4	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
6	Amount of Schedule B on item No.5,6,7,8,9 & 10	831911		831911		831911
7	Add: 15% Above	124787	14.73% Above	122540	17.12% Above	142423
	Total	4010544		4003200		4076658
	PART-VII-COMPOUND WALL					
1	Amount of Schedule B on item No.1,2,3,4,5,7,9,10,11,12 & 13	635453		635453		635453
2	Add: Cartage of Materials	72348				
3	Add: 10% Above	63545	20.95% Above	133127	26.54% Above	168649
4	Amount of Schedule B on item No.6 & 8	47990		47990		47990
5	Add: 15% Above	7199	14.92% Above	7160	16.33% Above	7837
	Total	826535		823730		859929
	PART-VIII-OXIDATION PONDS					

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1	Amount of Schedule B on item No.5,6,7,9 & 10	330142		330142		330142		330142
2	Add: Cartage of Materials	15067						
3	Add: 10% Above	33014	14.33% Above	47309		17.66% Above	58303	
4	Amount of Schedule B on item No.1,2,3,4,8 & 11	769263		769263			769263	
5	Add: 15% Above	115389	14.90% Above	114620		17.29% Above	133006	
	Total	1262875		1261334			1290714	
	PART-IX-C.C PAVER BLOCK							
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 items No.4 & 5	8280505		8280505			8280505	
5	Add: Contractor Premium		0.2% Below	16561		@ Par		
	Total	10484139		10463709			10505607	
	WATER SUPPLY SCHEME							
	PART-I-DISTRIBUTION SYSTEM							
1	Amount of Schedule B on item No.1	2533000		2533000			2533000	
2	Add: Cartage of Materials	42822						
3	Add: 20% Above	506600	21.16% Above	535983		24.18% Above	612479	
4	Amount of Schedule B on item No.2,3 & 4	83811		83811			83811	
5	Add: 10% Above	8381	9.91% Above	8306		14.13% Above	11842	
6	Amount of Schedule B on item No.5,6,7,8,9,10 & 11	850887		850887			850887	
7	Add: 15% Above	127633	14.66% Above	124740		19.33% Above	164476	
	Total	4153134		4136727			4256495	
	PART-II- SLOW SAND FILTER UNIT (4 Nos)							
1	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% Above	151444		26.88% Above	184200	
4	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	
	Grand Total	36756515		36679653			37442543	
	Add: L.S Contingency	391663						




Net Total	37148178	36679653	37442543
Financial Review:			
A. Total Cost as per Estimate	37148178		
B. Total Cost as per Tender (-)	36679653		
Difference (A-B) Saving	468525		

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Anas Enterprises, Government contractor are lowest and reasonable.


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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
3	Drainage and Water supply scheme for Fazal Colony, Tando Ghulam Hyder (SDG # 6)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Anas Enterprises	37148178	36679653	1st Lowest	Accepted
2	M/s Pak Saudi Enterprises	--do--	37442543	2nd Lowest	Rejected
3	M/s M.M.M Enterprises	Documents not received			
4	M/s Allied Business	Documents not received			

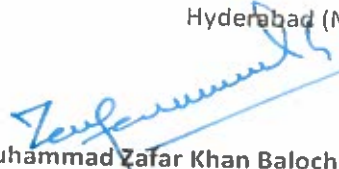
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached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


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Local Government Projects
(Member)


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Provincial Buildings Division
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Superintending Engineer
Local Government Projects
(Chairman)

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.

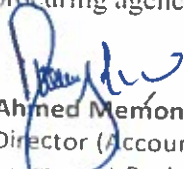
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017


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
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.


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Local Government Projects
(Member)


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Additional Managing Director
WASA, HDA Hyderabad
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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-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: _____


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 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-Moez & Brothers	62494802	3 rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s Pak Saudi Enterprises	Bid documents not received				


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Local Government Projects
(Chairman)

2	Amount of Schedule items	44693	44693	44693	44693	44693	44693	44693
4	Add: 15% Above	6704	14.88% Above	6650	17.89% Above	7996	21.55% Above	9631
	Total	2537297		2524813		2577369		2614801
	PART-V- PVC RISING MAIN							
1	Amount of Schedule B except item No.1 & 5	473272		473272		473272		473272
2	Add: 15% Above	70991	14.90% Above	70518	16.22% Above	76765	19.24% Above	91058
3	Amount of Schedule B on item No.1 & 5	1155500		1155500		1155500		1155500
4	Add: Cartage of Materials	20587						
5	Add: 20% Above	231100	21.64% Above	250050	23.73% Above	274200	25.66% Above	296501
	Total	1951450		1949340		1979737		2016331
	PART-VI-COMPOUND WALL							
1	Amount of Schedule B except item No.6 & 8	418124		418124		418124		418124
2	Add: Cartage of Materials	72103						
3	Add: 10% Above	41812	27.11% Above	113353	32.14% Above	134385	35.22% Above	147263
4	Amount of Schedule B on item No.6 & 8	47990		47990		47990		47990
5	Add: 15% Above	7199	14.92% Above	7160	17.13% Above	8221	22.22% Above	10663
	Total	587228		586627		608720		624040
	PART-VII-OXIDATON PONDS							
1	Amount of Schedule B on item No.5,6,7,9 & 10	548788		548788		548788		548788
2	Add: Cartage of Materials	16863						
3	Add: 10% Above	54879	12.99% Above	71288	16.14% Above	88574	18.54% Above	101745
4	Amount of Schedule B on item No.1,2,3,4 & 11	53518		53518		53518		53518
5	Add: 15% Above	8028	14.93% Above	7990	18% Above	9633	23.15% Above	12389
6	Amount of Schedule B on item No.8	79104		79104		79104		79104
7	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							
1	Amount of Schedule B on items No.1,2 & 3	1107545		1107545		1107545		1107545
2	Add: Cartage of Materials	441543						
3	Add: 10% Above	110755	49.65% Above	549896	52.02% Above	576145	53.76% Above	595416
4	Amount of Schedule B on items No.4 & 5	10951120		10951120		10951120		10951120
5	Add: Contractor Premium		0.47% Below	43804	2.33% Above	255161	3.06% Above	335104

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	Total	12610963	12564757	12889971	12989185
WATER SUPPLY SCHEME					
PART-I-STORAGE TANKS (200'X90')					
1	Amount of Schedule B except item No.10 & 18	6876691	6876691	6876691	6876691
2	Add: Cartage of Materials	1632882			
	Add: 10% Above	687669	2311944	2643400	2891649
4	Amount of Schedule B on item No.10	39552	39552	39552	39552
5	Add: 20% Above	7910	7859	8891	9742
6	Amount of Schedule B on item No.18	34252	34252	34252	34252
7	Add: 15% Above	5138	5110	6001	7508
	Total	9284094	9275408	9608787	9859394
PART-II PUMP HOUSE (3 Nos)					
Civil Work					
1	Amount of Schedule B except items No.7, 14 & 15	654864	654864	654864	654864
2	Add: Cartage of Materials	90000			
3	Add: 10% Above	65486	154679	165943	186112
4	Amount of Schedule B on items No.7, 14 & 15	161877	161877	161877	161877
5	Add: 15% Above	24282	24152	28587	36325
	Total	996510	995572	1011271	1039178
Electrical Work					
1	Amount of Schedule items	189969	189969	189969	189969
2	Add: 10% Above	18997	18845	27223	35448
3	Amount of Non-Schedule items	43500	43500	43500	43500
4	Add: Contractor Premium		305	892	1418
	Total	252466	252009	261584	270335
PART-III PUMPING MACHINERY					
Intake Work					
1	Amount of Schedule B except items No.5 to 10	1063686	1063686	1063686	1063686
2	Add: Contractor Premium		7446	21274	33081
3	Amount of Schedule B on items No.5 to 10	44693	44693	44693	44693
4	Add: 15% Above	6704	6664	7991	10118
	Total	1115083	1107597	1137644	1151578
PART-IV PUMPING MACHINERY					

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Water Work										
1	Amount of Schedule B except items No.5 to 10	1572607		1572607		1572607		1572607		1572607
2	Add: Contractor Premium		0.6%Below	9436	2.66%Above	41831	3.14%Above	49380		
3	Amount of Schedule B on items No.5 to 10	53621		53621		53621		53621		53621
4	Add: 15% Above	8043	14.92%Above	8000	18.05%Above	9679	23.10%Above	12386		
	Total	1634271		1624792		1677738		1687994		
PART-V- PVC TRUNK MAIN										
1	Amount of Schedule B except item No.1	845156		845156		845156		845156		845156
2	Add: 15% Above	126773	14.88%Above	125759	16.55%Above	139873	20.33%Above	171820		
3	Amount of Schedule B on item No.1	2122200		2122200		2122200		2122200		2122200
4	Add: Cartage of Materials	37898								
5	Add: 20% Above	424440	21.58%Above	457971	24.41%Above	518029	26.95%Above	571933		
	Total	3556467		3551086		3625258		3711109		
PART-VI DISTRIBUTION SYSTEM										
1	Amount of Schedule B on item No.1	1616000		1616000		1616000		1616000		1616000
2	Add: Cartage of Materials	24309								
3	Add: 20% Above	323200	21.26%Above	343562	23.99%Above	387678	27.75%Above	448440		
4	Amount of Schedule B on item No.2,3 & 4	83811		83811		83811		83811		83811
5	Add: 10% Above	8381	9.92%Above	8314	12.54%Above	10510	16.73%Above	14022		
6	Amount of Schedule B except item No.2,3 & 4	769494		769494		769494		769494		769494
7	Add: 15% Above	115424	14.86%Above	114347	18.92%Above	145588	23.49%Above	180754		
	Total	2940619		2935528		3013081		3112521		
PART-VII-COMPOUND WALL										
1	Amount of Schedule B except item No.6 & 8	2321135		2321135		2321135		2321135		2321135
2	Add: Cartage of Materials	287149								
3	Add: 10% Above	232114	22.19%Above	515060	25.32%Above	587711	27.28%Above	633206		
4	Amount of Schedule B on item No 6 & 8	47990		47990		47990		47990		47990
5	Add: 15% Above	7199	14.89%Above	7146	17.76%Above	8523	19.53%Above	9372		
	Total	2895587		2891331		2965359		3011703		
PART-VIII- SLOW SAND FILTER UNIT (2 Nos)										
1	Amount of Schedule B except item No 6,10 & 11	345072		345072		345072		345072		345072


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Paul


Paul

2	Add: Cartage of Materials	47538							
3	Add: 10% Above	34507	81644	25.38% Above	87234	28.77% Above	99277		
4	Amount of Schedule B on item No.6,10 & 11	131572	131572		131572		131572		
5	Add: 15% Above	19736	19604	17% Above	22367	22.34% Above	29393		
	Total	578425	577892		586245		605314		
	Grand Total	58709516	58590137		60879410		62494802		
	Add: L.S Contingency	42484							
	Net Total	59134000	58590137		60879410		62494802		
Financial Review:									
	A. Total Cost as per Estimate	59134000							
	B. Total Cost as per Tender (-)	58590137							
	Difference (A-B) Saving	543863							

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s Tamzeer Construction Company, Government contractor are lowest and reasonable.


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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
4	Drainage and Water supply scheme for Dando City, Taluka Tando Ghulam Hyder, District T.M.K (SDG # 6)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Tamzeer Construction Company	59134000	58590137	1st Lowest	Accepted
2	M/s Anas Enterprises	--do--	60879410	2nd Lowest	Rejected
3	M/s Al-Moez & Brothers	--do--	62494802	3rd Lowest	Rejected
4	M/s Pak Saudi Enterprises	Bid documents not received			

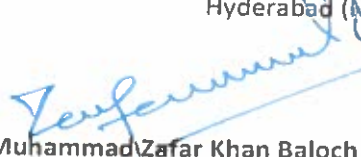
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached 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)

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.**

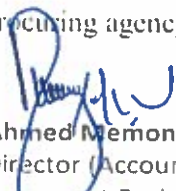
Tender Reference No: **NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017**

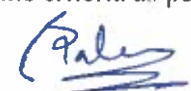
Description of work: **Drainage and Water supply scheme for Dando City, Taluka Tando Ghulam Hyder, District T.M.K (SDG # 6)**

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Tamzeer Construction Company
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
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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-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** (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 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 not received				


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


Saleemuddin
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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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

MT No. XEN-ITC/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: Water supply pipe line from village Bhojio to Milkhan, Taluka Chachro, District Tharparkar (SDG # 6)

Sr. No	Description	Estimated Cost	M/s Kamran & Brothers		M/s Anas Enterprises		M/s Pak Saudi Enterprises		M/s Niaz Muhammad Construction Contractor
			Rate	Amount	Rate	Amount	Rate	Amount	
	PART-I-STORAGE TANKS (20'X10')								
1	Amount of Schedule B on item No.4 & 5	341578		341578		341578		341578	
2	Add: Cartage of Materials	117353							
3	Add: 10% Above	34158	44.20% Above	150977	45.12% Above	154120	48.44% Above	165460	
4	Amount of Schedule B on Items No.1,2,3,6& 7	230895		230895		230895		230895	
5	Add: 15% Above	34634	14.92% Above	34450	18.31% Above	42277	23.26% Above	53706	
6	Amount of Schedule B on item No.8	61600		61600		61600		61600	
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								
1	Amount of Schedule B on item No.1	5911282		5911282		5911282		5911282	
2	Add: Contractor Premium		0.3% Below	17734	2.15% Above	127093	3.56% Above	210442	
3	Amount of Schedule B on item No.2, 3 & 4	14067		14067		14067		14067	
5	Add: 10% Above	1407	9.95% Above	1400	13.22% Above	1860	16.37% Above	2303	
6	Amount of Schedule B on item No.5 to 11	674891		674891		674891		674891	
7	Add: Cartage of Materials	34857							
8	Add: 15% Above	101234	20.08% Above	135518	22.14% Above	149421	24.52% Above	165483	
	Total	6737738		6719424		6878614		6978468	
	Grand Total	7557956		7538431		7710107		7833481	
1	Add: L-S Contingency	332165							
	Net Total	7890121		7538431		7710107		7833481	
Financial Review:									
A. Total Cost as per Estimate		7890121							
B. Total Cost as per Tender (-)		7538431							
Difference (A-B) Saving		351690							

Document not received

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Kamran & Brothers Enterprises, Government contractor are lowest and reasonable.


Saleemuddin

Additional Managing Director
WASA, HDA Hyderabad
(Member)



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



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


Riaz Ahmad

Deputy Director (Accounts)
Local Government Projects
(Member)



Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Projects
(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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
5	Water supply pipe line from village Bhotio to Milkan, Taluka Chachro, District Tharparkar (SDG # 6)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Kamran & Brothers Enterprises	7890121	7538431	1st Lowest	Accepted
2	M/s Anas Enterprises	--do--	7710107	2nd Lowest	Rejected
3	M/s Pak Saudi Enterprises	--do--	7833481	3rd Lowest	Rejected
4	M/s Niaz Muhammad Construction Contractor	Documents not received			


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 bidding 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)

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.

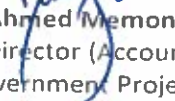
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017


Description of work: 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 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
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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-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: **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 Kamran & Brothers Enterprises	21453548	1st Lowest	Within Estimate Cost	Being lowest quoted by the contractor hence accepted	Recommended for award of Contract
2	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
4	M/s Adeel Humayoon	Failed to produce documents				


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


Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)


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Executive Engineer
Provincial Buildings Division
Hyderabad (Member)


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Executive Engineer-I
Local Government Projects
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Superintending Engineer
Local Government Projects
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

SIT No. NEN-ITC/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: Water Supply scheme Doongri to Bhansar to be operated on Solar energy (SDG #6)

Sl. No.	Description	Estimated Cost	M/s Kamran & Brothers Enterprises		M/s Pak Saudi Enterprises		M/s Amas Enterprises		M/s Adeel Humayoon	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
PART-I-TUBE WELL BORE										
1	Amount of Schedule B on item No.1,2,3,4,5,8,9 & 10	339447		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		
4	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										
1	Amount of Schedule B on item No.4,5,6,7 & 8	18511		18511		18511		18511		
2	Add: 15% Above	2777	14.92% Above	2762	17.22% Above	3188	21.33% Above	3948		
3	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		
	Total	1594465		1589730		1618788		1645506		
PART-III-SHALLOW WELL										
1	Amount of Schedule B on item No.1,2,3,5,6,9 & 10	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		
4	Amount of Schedule B on item No.4,7,8 & 11	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										
1	Amount of Schedule B on items No.1,2,3,4,5,6,8,9,10,11,12,13, & 17	126004		126004		126004		126004		
2	Add: Cartage of Materials	57623								
3	Add: 10% Above	12600	55.52% Above	69957	57.14% Above	71909	62.05% Above	78185		

Failed to produce documents





4	Amount of Schedule B on items No.7, 14,15 & 16	41794		41794		41794		41794		
5	Add: 15% Above	6269	14.90% Above	6227	18.46% Above	7715	23.09% Above	9650		
	Total	244290		243982		247512		255633		
	Electrical Work									
1	Amount of Schedule items	48115		48115		48115		48115		
2	Add: 10% Above	4812	9.94% Above	4783	15.23% Above	7328	19.45% Above	9358		
3	Amount of Non-Schedule items	14500		14500		14500		14500		
4	Add: Contractor Premium		0.4% Below	58	2.33% Above	338	3% Above	435		
	Total	67427		67340		70281		72408		
	PART-V-STORAGE TANKS (15'x6') 6 Nos									
1	Amount of Schedule B on item No.4 & 5	1376180		1376180		1376180		1376180		
2	Add: Cartage of Materials	685713								
3	Add: 10% Above	137618	59.66% Above	821029	65.33% Above	899058	68.03% Above	936215		
4	Amount of Schedule B on Items No.1,2,3,6 & 8	958230		958230		958230		958230		
5	Add: 15% Above	143735	14.90% Above	142776	17.77% Above	170277	22.55% Above	216081		
6	Amount of Schedule B on item No.7	369600		369600		369600		369600		
7	Add: Contractor Premium		0.3% Below	1109	2.45% Above	9055	4.68% Above	17297		
	Total	3671076		3666706		3782400		3873603		
	PART-VI-SOLAR ENERGY SYSTEM									
1	Amount of Schedule B	4364100		4364100		4364100		4364100		
2	Add: Contractor Premium		0.3% Below	13092	3.66% Above	159726	4.68% Above	204240		
	Total	4364100		4351008		4523826		4568340		
	PART-VII PVC TRUNK MAIN									
1	Amount of Schedule B on item No.1	3370840		3370840		3370840		3370840		
2	Add: Cartage of Materials	129616								
3	Add: 20% Above	674168	23.68% Above	798215	26.42% Above	890576	28.77% Above	969791		
4	Amount of Schedule B on item No.2,3 & 4	28133		28133		28133		28133		
5	Add: 10% Above	2813	9.87% Above	2777	14.55% Above	4093	18.05% Above	5078		
6	Amount of Schedule B on item No.5 to 11	1664583		1664583		1664583		1664583		
7	Add: 15% Above	249687	14.92% Above	248356	19% Above	316271	24.04% Above	400166		
	Total	6119840		6112904		6274496		6438591		
	PART-VIII COMPOUND WALL									


Sule
Om

Prakash


1	Amount of Schedule B except item No.6 & 8	571713	571713	571713	571713	571713
2	Add: Cartage of Materials	243407				
3	Add: 10% Above	57171	52.11% Above	297920	55.22% Above	315700
4	Amount of Schedule B on item No.6 & 8	47990		47990		47990
5	Add: 15% Above	7199	14.92% Above	7160	18.03% Above	8653
	Total	927480		924783		944056
	Grand Total	21493954		21453548		22051227
1	Add: 2% Contingency	357000				
	Net Total	21850954		21453548		22051227
Financial Review:						
	A. Total Cost as per Estimate	21850954				
	B. Total Cost as per Tender (-)	21453548				
	Difference (A-B) Saving	397406				


Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s Kamran & Brothers Enterprises, Government contractor are lowest and reasonable.


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


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 Additional Managing Director
 WASA, HDA Hyderabad
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 Local Government Projects
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Muhammad Zafar Khan Baloch
 Superintending Engineer
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 (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).

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3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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
6	Water Supply scheme Doongri to Bhansar to be operated on Solar energy (SDG # 6)	

Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Kamran & Brothers Enterprises	21850954	21453548	1st Lowest	Accepted
2	M/s Pak Saudi Enterprises	--do--	22051227	2nd Lowest	Rejected
3	M/s Anas Enterprises	--do--	22512220	3rd Lowest	Rejected
4	M/s Adeel Humayoon	Failed to produce documents			

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 bidding 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
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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)

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.

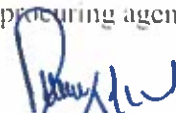
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017

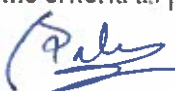
Description of work: WATER SUPPLY SCHEME DOONGRI TO BHANSAR TO
BE OPERATED ON SOLAR ENERGY (SDG # 6)

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Kamran & Brothers Enterprises
1	Registration with PEC (if applicable)	Yes
2	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
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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-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:

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 Kaim Khani & Brothers	226599025	1 st 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 submitted				


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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No. XEN-1/CL/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 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)

Sr. No	Description	Estimated Cost	M/s Kaim Khani & Brothers		M/s Asif Enterprises		M/s Niaz Muhammad Construction Contractor		M/s S.K Construction	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Part-A (Dismantalling Work)									
1	Amount of Schedule B except item No.4	21832352		21832352		21832352		21832352		21832352
2	Add: 10% Above	2183235	9.96% Above	2174502	13.35% Above	2914619	16.16% Above	3528108		
3	Amount of Schedule B on item No.4	12076519		12076519		12076519		12076519		
4	Add: Contractor Premium		0.25% Below	-30191	2.77% Above	334520	3.18% Above	384033		
	Total	36092106		36053182		37158010		37821012		
	Part-B Road Work (Construction)									
1	Amount of Schedule B except item No.6	112238087		112238087		112238087		112238087		112238087
2	Add: 8% Above	8979047	7.96% Above	8934152	10.22% Above	11470732	12.08% Above	13558361		
3	Amount of Schedule B on item No.6 (asphalt)	22804142		22804142		22804142		22804142		22804142
4	Add: 20% Above	4560828	19.97% Above	4553987	22.13% Above	5046557	24.77% Above	5648586		
5	Ded: diff: Cost of Bitumen: 200.781 @ Rs.15825	-3177359		-3177359		-3177359		-3177359		-3177359
6	Rising of Main Holes (No Premium allowed) 68 Nos x 7600 =	516800		516800		516800		516800		516800
	Total	145921545		145869809		148898959		151588617		
	Part-C Footpath Work									
1	Amount of Schedule B on item No.1	5855255		5855255		5855255		5855255		5855255
2	Add: 8% Above	468420	7.96% Above	466078	11% Above	644078	13.14% Above	769381		
3	Amount of Schedule B on item No.2 & 4	3506381		3506381		3506381		3506381		3506381
4	Add: Cartage of Materials	362638								
5	Add: 10% Above	350638	20.16% Above	706886	23.15% Above	811727	25.18% Above	882907		
6	Amount of Schedule B on item No.3	19569942		19569942		19569942		19569942		19569942
7	Add: Contractor Premium		0.1% Below	-19570	1.65% Above	322904	2.44% Above	477507		
	Total	30113274		30084972		30710287		31061373		

Bid not submitted





Part-D Sewerage Work for Cross Drain													
1	Amount of Schedule B on item No.1,2,7,8 & 9	1734838	1734838										1734838
2	Add: 15% Above	260226	259185	14.94%Above	17.22%Above	20.99%Above	20.99%Above						364142
3	Amount of Schedule B on item No.3	80254	80254										80254
4	Add: Contractor Premium		-642	0.8%Below	2.33%Above	3.57%Above	3.57%Above						2865
5	Amount of Schedule B on item No.4,5 & 6	5921200	5921200										5921200
6	Add: 20% Above	1184240	1181279	19.95%Above	22.12%Above	24.53%Above	24.53%Above						1452470
	Total	9180758	9176114										9555769
Part-E Stone Pitching													
1	Amount of Schedule B	2815622	2815622										2815622
2	Add: Cartage of Materials	435895											
3	Add: 10% Above	281562	712352	25.30%Above	27.13%Above	32.44%Above	32.44%Above						913388
	Total	3533079	3527974										3729010
3 Span RCC Slab Culverts (3 Nos)													
1	Amount of Schedule B except item No.5	136812	136812										136812
2	Add: Cartage of Materials	19447											
3	Add: 10% Above	13681	32958	24.09%Above	26.15%Above	29.05%Above	29.05%Above						39744
4	Amount of Schedule B on item No.5	26409	26409										26409
5	Add: 15% Above	3961	3935	14.90%Above	17.11%Above	19.87%Above	19.87%Above						5247
	Total of 1 No. Culvert	200310	200114										208212
	Total of 3 Nos. Culverts	600930	600342										624636
5 Span Culverts (4 Nos)													
1	Amount of Schedule B except item No.5 & 10	207071	207071										207071
2	Add: Cartage of Materials	19765											
3	Add: 10% Above	20707	39343	19%Above	22.06%Above	24.12%Above	24.12%Above						49946
4	Amount of Schedule B on item No.5 & 10	65481	65481										65481
5	Add: 15% Above	9822	9763	14.91%Above	16.66%Above	19.45%Above	19.45%Above						12736
	Total of 1 No. Culvert	322346	321658										335234
	Total of 4 Nos. Culverts	1289384	1286632										1340936




	Grand Total	226731076	226599025	231620538	235721353
1	Add: 2% Contingency	2243239			
	Net Total	228974315	226599025	231620538	235721353
Financial Review:					
	A. Total Cost as per Estimate	228974315			
	B. Total Cost as per Tender (-)	226599025			
	Difference (A-B) Saving	2375290			

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s Kaim Khani & Brothers, Government contractor are lowest and reasonable.


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 Yafar Khan Baloch
 Superintending Engineer
 Local Government Projects
 (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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
7					
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)					
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Kaim Khani & Brothers	228974315	226599025	1st Lowest	Accepted
2	M/s Asif Enterprises	--do--	231620538	2nd Lowest	Rejected
3	M/s Niaz Muhammad Construction Contractor	--do--	235721353	3rd Lowest	Rejected
4	M/s S.K Construction	Bit not submitted			

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)

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: 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)

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Kaim Kham & Brothers
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
(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-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 Darva 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 nd 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 produce 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)


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT 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: Construction of road from National highway to goth Gul Muhammad Sboro along Haftri Shakh upto Daryn Baig Mughal (SDG # 9)

Sr No	Description	Estimated Cost	M/s Ameer Ali Chandio		M/s Muhammad Hanif Rajput		M/s Rostam Khan Chandio		M/s J.N & Co.	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Part-A									
1	Amount of Schedule B except item No.10	45289439		45289439		45289439		45289439		
2	Add: 8% Above	3623155	7.95% Above	3600510	9.88% Above	4474597	13.14% Above	5951032		
3	Amount of Schedule B on item No.10 (asphalt)	14265358		14265358		14265358		14265358		
4	Add: 20% Above	2853072	19.95% Above	2845939	23.69% Above	3379463	26.45% Above	3773187		
5	Ded: diff: Cost of Bitumen: 125.489 @ Rs.15825	-1985863		-1985863		-1985863		-1985863		
6	Add: 2% Contingency	1191096								
	Total	65236257		64015383		65422994		67293153		
	3' Span Culverts (11 Nos)									
1	Amount of Schedule B except item No.3 & 4	179954		179954		179954		179954		
2	Add: Cartage of Materials	13350								
3	Add: 10% Above	17995	17.28% Above	31096	21.11% Above	37988	24% Above	43189		
4	Amount of Schedule B on item No.3	16480		16480		16480		16480		
5	Add: 20% Above	3296	19.93% Above	3284	22.47% Above	3703	24.63% Above	4059		
6	Amount of Schedule B on item No.4	54213		54213		54213		54213		
7	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' Span Bridge									
1	Amount of Schedule B except item No.5	985462		985462		985462		985462		
2	Add: Cartage of Materials	115303								
3	Add: 10% Above	98546	21.62% Above	213057	23.45% Above	231091	26.33% Above	259472		

Failed to produced documents








4	Amount of Schedule B on item No.5	395447		395447		395447
5	Add: 15% Above	59317	14.94% Above	59080	17.57% Above	69480
	Total	1654075		1653046		1681480
	Grand Total	70117952		68892815		70428014
Financial Review:						
	A. Total Cost as per Estimate	70117952				
	B. Total Cost as per Tender (-)	68892815				
	Difference (A-B) Saving	1225137				

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s Ameer Ali Chaudhry, Government contractor are lowest and reasonable.


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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
8	Construction of road from National highway to goth Gul Mohammad Shoro along Hatri Shakh upto Darya Baig Mughal (SDG # 9)				
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
4	M/s J.N & Co.	Failed to produce documents			

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 bidding 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)


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WASA, HDA Hyderabad
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Executive Engineer-I
Local Government Projects
(Member)


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

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


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


Safeemuddin
Additional Managing Director
WASA, HDA Hyderabad
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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-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: 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 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 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)


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NTT No. XEN-IT/CLG/P/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 from Hyderabad Bypass towards Saeed Khan Shakh via Dargah Shah Bukhari (Dual Carriageway (SDG # 9))


Sl. No.	Description	Estimated Cost	M/s Askari Enterprises		M/s Al-Ghazi Corporation		M/s S K Construction		M/s Preeti Construction Co.	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Part-A									
1	Amount of Schedule B except item No.1,11 & 15	74787514		74787514		74787514		74787514		74787514
2	Add: 8% Above	5983001	7.94% Above	5938129	9.87% Above	7381528	12.56% Above	9393312		
3	Amount of Schedule B on item No.1 & 15	741602		741602		741602		741602		741602
4	Add: 10% Above	74160	9.94% Above	73715	13.44% Above	99671	16.03% Above	118879		
5	Amount of Schedule B on item No.11 (asphalt)	29376442		29376442		29376442		29376442		29376442
6	Add: 20% Above	5875288	19.94% Above	5857663	22.97% Above	6747769	24.37% Above	7159039		
7	Ded: diff: Cost of Bitumen: 259,344 @ Rs.15825	-4104119		-4104119		-4104119		-4104119		-4104119
8	Add: 2% Contingency	2098111								
	Total	114831999		112670946		115030407		117472669		
	3' Span Culverts (6 Nos)									
1	Amount of Schedule B except item No.3 & 4	610063		610063		610063		610063		610063
2	Add: Cartage of Materials	31357								
3	Add: 10% Above	61006	15% Above	91509	17.66% Above	107737	22.42% Above	136776		
4	Amount of Schedule B on item No.3	16480		16480		16480		16480		16480
5	Add: 20% Above	3296	19.96% Above	3289	23.04% Above	3797	27.9% Above	4598		
6	Amount of Schedule B on item No.4	80297		80297		80297		80297		80297
7	Add: 15% Above	12045	14.92% Above	11980	17.22% Above	13827	20.68% Above	16605		
	Total of 1 No. Culvert	814544		813618		832201		864819		
	Total of 6 Nos. Culverts	4887264		4881708		4993206		5188914		
	5' Span Culverts									
1	Amount of Schedule B except item No.3 & 4	619271		619271		619271		619271		619271
2	Add: Cartage of Materials	38849								
3	Add: 10% Above	61927	16% Above	99083	18.17% Above	112522	21.12% Above	130790		
4	Amount of Schedule B on item No.3	97328		97328		97328		97328		97328
5	Add: 20% Above	19466	19.89% Above	19359	21.66% Above	21081	24.43% Above	23797		

Documents not received


6	Amount of Schedule B on item No.4	96238	96238	96238	96238	96238
7	Add: 15% Above	14436	14368	17.37% Above	22.63% Above	21779
	Total	947515	945647			989203
	Grand Total	120666778	118498301			123650786
Financial Review:						
	A. Total Cost as per Estimate	120666778				
	B. Total Cost as per Tender (-)	118498301				
	Difference (A-B) Saving	2168477				

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises, Government contractor are lowest and reasonable.


Riaz Ahmed Memon
 Deputy Director (Accounts)
 Local Government Projects


Saleemuddin
 Additional Managing Director
 WASA, HDA Hyderabad


Muhammad Azam Memon
 Executive Engineer
 Provincial Buildings Division


Abdul Muttalib Manan
 Executive Engineer-I
 Local Government Projects


Muhammad Zafar Khan Baloch
 Superintending Engineer
 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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
9					
Construction of road from Hyderabad Bypass towards Saeed Khan Shakh via Dargah Shah Bukhari (Dual Carriageway (SDG # 9))					
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
3	M/s S.K Construction	--do--	123650786	3rd Lowest	Rejected
4	M/s Preety Construction Co.	Documents not received			

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 bidding 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)


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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)

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: Construction of road from Hyderabad Bypass towards Saeed 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)


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WASA, HDA Hyderabad
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Provincial Buildings Division
Hyderabad (Member)


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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-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: 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): NOT APPLICABLE


Bid(s) Rejected: _____

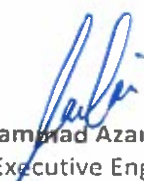
Financial Bid Opening Date: 09-01-2018


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 Askari Enterprises	30726275	1st 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 not submitted				
4	M/s Pak Saudi Enterprises	Documents not received at the 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
(Chairman)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NT 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: Construction / Rehabilitation of Road from Sanjar Chang to village Ramzan Khaskheli via Rehar village (SDG # 9)


Sr. No	Description	Estimated Cost	M/s Askari Enterprises		M/s Al-Ghazi Corporation		M/s Anas Enterprises		M/s Pak Saudi Enterprises	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part "A" Construction Portion										
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				
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 Contingency	1582								
	Total	26432571		26413086		26742998				
3' Span RCC Slab Culverts (4 Nos)										
1	Amount of Schedule B except item No.5	137019		137019		137019				
2	Add: Cartage of Materials	25247.57								
3	Add: 10% Above	13702	28.32% Above	38804	30.47% Above	41750				
4	Amount of Schedule B on item No.5	24467		24467		24467				
5	Add: 15% Above	3670	14.93% Above	3653	17.64% Above	4316				
	Total of 1 No. Culvert	204106		203943		207552				
	Total of 4 Nos. Culverts	816424		815772		830208				
	Grand Total	30748814		30726275		31110430				
Financial Review:										
	A. Total Cost as per Estimate	30748814								
	B. Total Cost as per Tender (-)	30726275								
	Difference (A-B) Saving	22539								

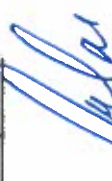
Documents not received at the time


Documents not submitted

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises, Government contractor are lowest and reasonable.


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


Saleemuddin
Additional Managing Director
WASA, HDA Hyderabad
(Member)


Muhammad Azam Memon
Executive Engineer
Provincial Building's Division
Hyderabad (Member)


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


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

MINUTES OF MEETING

Method of Procurement

Single Stage One Envelope

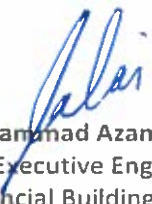
A meeting of the Procurement Committee of this department was held on 09-01-2018 for opening the bids received in respect of NIT No: XEN-I/TC/LGP/GOS/G-55/270/2017, dated: 20.11.2017, regarding various schemes as mentioned in quoted NIT till deadline of submission. The meeting was attended by the following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

Sr. No.	Name of Designation	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
10	Construction / Rehabilitation of Road from Sanjar Chang to village Ramzan Khaskheli via Rehar village (SDG # 9)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises	30748814	30726275	1st Lowest	Accepted
2	M/s Al-Ghazi Corporation	--do--	31110430	2nd Lowest	Rejected
3	M/s Anas Enterprises	Documents not submitted			
4	M/s Pak Saudi Enterprises	Documents not received at the time			

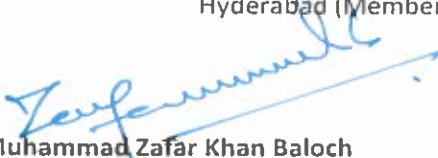
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached 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
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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)

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: Construction / Rehabilitation of Road from Sanjar Chang to
village Ramzan Khaskheli via Rehar village (SDG # 9)

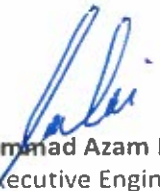
Eligibility/ Qualification Criteria:


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
(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-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
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** (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 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 submitted				


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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

SIT No. XEN-IT/CL/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 from Phuleli Bypass Bridge to Matli Bypass Fazal Colony, Taluka Tandoo Ghulam Hyder (SDC # 9)


Sl. No	Description	Estimated Cost	M/s Hani Traders		M/s Askari Enterprises		M/s Al-Ghazi Corporation		M/s Kaim Khani & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Part "A"									
1	Amount of Schedule B	20749306		20749306		20749306		20749306		
2	Add: 8% Above	1659944	7.89% Above	1637120	9.87% Above	2047957	13% Above	2697410		
3	Ded: diff: Cost of Bitumen: 53.75 @ Rs.15825	-850594		-850594		-850594		-850594		
	Total	21558656		21535832		21946669		22596122		
	Part "B" 3' Span Culverts (2 Nos)									
1	Amount of Schedule B except item No.5	195402		195402		195402		195402		
2	Add: Cartage of Materials	32258								
3	Add: 10% Above	19540	26.28% Above	51352	29% Above	56667	32.77% Above	64033		
4	Amount of Schedule B on item No.5	27958		27958		27958		27958		
5	Add: 15% Above	4194	14.89% Above	4163	16.88% Above	4719	18.74% Above	5239		
	Total of 1 No. Culvert	279352		278875		284746		292632		
	Total of 2 Nos. Culverts	558704		557750		569492		585264		
	Grand Total	22117360		22093582		22516161		23181386		
Financial Review:										
A. Total Cost as per Estimate		22117360								
B. Total Cost as per Tender (-)		22093582								
Difference (A-B) Saving		23778								


Bid not submitted

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Hani Traders, Government contractor are lowest and reasonable.


Riaz Ahmed Memon
 Deputy Director (Accounts)
 Local Government Projects


Muhammad Azam Memon
 Executive Engineer
 Provincial Buildings Division


Abdul Muttalib Manan
 Executive Engineer-I
 Local Government Projects


Muhammad Zafar Khan Baloch
 Superintending Engineer
 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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
11	Construction of road from Phuleli Bypass Bridge to Matli Bypass Fazal Colony, Taluka Tando Ghulam Hyder (SDG # 9)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Hani Traders	22117360	22093582	1st Lowest	Accepted
2	M/s Askari Enterprises	--do--	22516161	2nd Lowest	Rejected
3	M/s Al-Ghazi Corporation	--do--	23181386	3rd Lowest	Rejected
4	M/s Kaim Khani & Brothers	Bit not submitted			

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 bidding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.


Riaz Ahmed Memon
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Local Government Projects
(Member)


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


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

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.

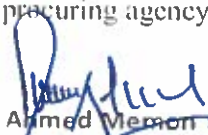
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017


Description of work: 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
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
(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-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 (provide details in separate form)

No. of Bid Technically Qualified (if applicable):

NOT APPLICABLE


Bid(s) Rejected:


Financial Bid Opening Date:

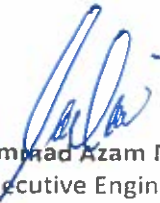
09-01-2018


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 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 submit 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)


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NT No.XEN-ETC/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 Matli-Talhar Road to Bachat Khan Ahmadani, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-2/3+330'


Sr. No	Description	Estimated Cost	M/s Askari Enterprises & AHA Construction Co. (JV)		M/s Al-Ghazi Corporation		M/s Niaz Muhammad Construction Contractor		M/s Preety Construction Co.	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A (Road Work)										
1	Amount of Schedule B	23176053		23176053		23176053		23176053		
2	Add: 14% Above	3244647	13.75%Above	3186707	14.21%Above	3293317	16%Above	3708168		
3	Ded: diff: Cost of Bitumen: 86.58 @ Rs.15825	1370129		1370129		1370129		1370129		
	Total	25050571		24992631		25099241		25514092		
Part-B (Repair of Culverts 3 Nos)										
1	Amount of Schedule B except item No.3	187263		187263		187263		187263		
2	Add: Cartage of Materials	40674								
3	Add: 10% Above except item No.3	18726	30.65%Above	57396	33%Above	61797	38%Above	71160		
4	Amount of Schedule B on item No.3	83874		83874		83874		83874		
5	Add: 15% Above	12581	14.95%Above	12539	16%Above	13420	18%Above	15097		
	Total	343118		341072		346354		357394		
Part-C (Repair of Bridge)										
1	Amount of Schedule B	696512		696512		696512		696512		
2	Add: 10% Above except item No.4 Rs.400552	40055								
3	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		
Financial Review:										
A. Total Cost as per Estimate		26223761								
B. Total Cost as per Tender (+)		26159378								
Difference (A-B) Saving		64383								

Failed to submit documents

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises & AHA Construction Co. (JV), Government contractor are lowest and reasonable.


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


Muhammad Aram 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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
12	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'				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises & AHA Construction Co. (JV)	26223761	26159378	1st Lowest	Accepted
2	M/s Al-Ghazi Corporation	--do--	26286628	2nd Lowest	Rejected
3	M/s Niaz Muhammad Construction Contractor	--do--	26728780	3rd Lowest	Rejected
4	M/s Preety Construction Co.	Failed to submit documents			

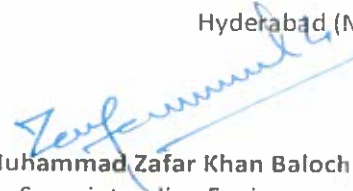
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached 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)

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.

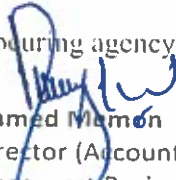
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017. dt: 20-11-2017


Description of work: 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'

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s Askari Enterprises & AHA Construction Co. (JV)
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
(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-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: **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 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	3rd Lowest		The highest rates quoted by contractor were rejected	Rejected
4	M/s S.K Construction	Rate not quoted by the contractor				


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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

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

Date of Issue: 08-01-2018

Date of Opening: 09-01-2018


SP/PRA Sr No. 35547


NAME OF SCHEME: Repair & Rehabilitation of Road from Ansari Sugar Mills to Mitho Khan Chang via Rahim Ali Chang, Taluka Fando Ghulam Hyder mile 0/0-2/5

Sr. No	Description	Estimated Cost	M/s Askari Enterprises		M/s J.N & Co.		M/s Al-Ghazi Corporation		M/s S.K Construction	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A (Road Work)										
1	Amount of Schedule B	21930264		21930264		21930264		21930264		21930264
2	Add: 14% Above	3070237	13.86% Above	3039535	15.74% Above	3451824	17.62% Above	3864113		
3	Ded: diff: Cost of Bitumen: 74.18 @ Rs.15825	1173899		1173899		1173899		1173899		
	Total	23826602		23795900		24208189		24620478		
Part-B (3' Span Culverts 2 Nos)										
1	Amount of Schedule B except item No.5	195381		195381		195381		195381		195381
2	Add: Cartage of Materials	34834								
3	Add: 10% Above	19538	27.63% Above	53984	32.55% Above	63597	36.36% Above	71041		
4	Amount of Schedule B on item No.5	27958		27958		27958		27958		27958
5	Add: 15% Above	4194	14.86% Above	4155	17.44% Above	4876	19.53% Above	5460		
	Total of 1 No. Culvert	281905		281478		291812		299840		
	Total of 2 Nos. Culverts	563810		562956		583624		599680		
Part-C (Re-Dacking of slab 3 Nos)										
1	Amount of Schedule B except item No.3	62417		62417		62417		62417		62417
2	Add: Cartage of Materials	11949								
3	Add: 10% Above	6242	29% Above	18101	32.58% Above	20335	36.05% Above	22501		
4	Amount of Schedule B on item No.3	27958		27958		27958		27958		27958
5	Add: 15% Above	4194	14.86% Above	4155	17.12% Above	4786	19.68% Above	5502		
	Total of 1 No. Slab	112760		112631		115496		118378		
	Total of 3 Nos. Slab	338280		337893		346488		355134		
	Grand Total	24728691		24696749		25138301		25575292		
Financial Review:										
	A. Total Cost as per Estimate	24728691								
	B. Total Cost as per Tender (-)	24696749								
	Difference (A-B) Saving	31942								

Rate not quoted by the contractor


Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises, Government contractor are lowest and reasonable.


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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
13	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)				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises	24728691	24696749	1st Lowest	Accepted
2	M/s J.N & Co.	--do--	25138301	2nd Lowest	Rejected
3	M/s Al-Ghazi Corporation	--do--	25575292	3rd Lowest	Rejected
4	M/s S.K Construction	Rate not quoted by the contractor			

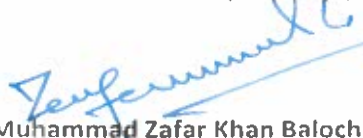
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the biding committee attached 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 Mutalib Manan
Executive Engineer-I
Local Government Projects
(Member)


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

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.

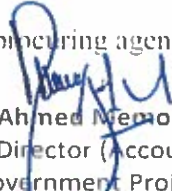
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017


Description of work: 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 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)

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 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:


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 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	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)


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

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NT 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 & Rehabilitation of Road from Matti-Talhar to Juman Bharani, Taluka: Tando Ghulam Hyder (SDG # 9) mile 0/0-2/3 (3.82 kms)

Sr. No	Description	Estimated Cost	M/s Hani Traders		M/s Anas Enterprises		M/s Askari Enterprises		M/s M.S Moccn	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Part-A (Road Work)									
1	Amount of Schedule B	22491617		22491617		22491617				22491617
2	Add: 14% Above	3148826	13.85% Above	3115089	15.45% Above	3474955	17.84% Above			4012504
3	Ded: diff: Cost of Bitumen: 85.11 @ Rs.15825	1346866		1346866		1346866				1346866
	Total	24293577		24259840		24619706				25157255
	Part-B (Repair of Bridge)									
1	Amount of Schedule B except item No.4	400556		400556		400556				400556
2	Add: Cartage of Materials	42383								
3	Add: 10% Above	40056	20.45% Above	81914	22.6% Above	90526	25.12% Above			100620
4	Amount of Schedule B on item No.4	295960		295960		295960				295960
5	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:										
A. Total Cost as per Estimate		25116925								
B. Total Cost as per Tender (-)		25082279								
Difference (A-B) Saving		34646								


Bid documents not received


Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s., Government contractor are lowest and reasonable.


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 Mutalib Manan
 Executive Engineer-I
 Local Government Projects
 (Member)


Muhammad Zafar Khan Baloch
 Superintending Engineer
 Local Government Projects
 (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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
14	Repair & Rehabilitation of Road from Matli-Talhar to Juman Bharani, Taluka Tando Ghulam Hyder (SDG # 9) mile 0/0-2/3 (3.82 kms)				
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
3	M/s Askari Enterprises	--do--	26008345	3rd Lowest	Rejected
4	M/s M.S Moeen	Bid documents not received			

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 bidding 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)

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: 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 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
(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-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 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: 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): 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 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 th Lowest		The highest rates quoted by contractor were rejected	Rejected


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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No. NEN-1/CLGP/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 & Rehabilitation of Road from Matli-Falhar Road to Nango Shah, Taluka Tando Ghulam Hyder (SDC# 9) mile 0/0-3/6 (6.0336 kms)


Sr. No	Description	Estimated Cost	M/s Khokhar Brothers Construction		M/s Israr Engineering Services		M/s Ifrikhar Enterprises		M/s Sindh Builders	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A (Road Work)										
1	Amount of Schedule B	35787771		35787771		35787771				
2	Add: 14% Above	5010288	13.88% Above	4967343	16.31% Above	5836985	18.42% Above		20.80% Above	35787771
3	Ded: diff: Cost of Bitumen: 134.38 @ Rs.15825	2126564		2126564		2126564				7443856
	Total	38671495		38628550		39498192		40253314		41105063
Part-B (3' Span Culverts 2 Nos)										
1	Amount of Schedule B except item No.5	195402		195402		195402				195402
2	Add: Cartage of Materials	34294								
3	Add: 10% Above	19540	27.33% Above	53403	29.11% Above	56882	33.5% Above	65460	35.62% Above	69602
4	Amount of Schedule B on item No.5	27958		27958		27958		27958		27958
5	Add: 15% Above	4194	14.88% Above	4160	16.36% Above	4574	18.26% Above	5105	21.54% Above	6022
	Total of 1 No. Culvert	281388		280923		284816		293925		298984
	Total of 2 Nos. Culverts	562776		561846		569632		587850		597968
Part-C (Re-Dacking of slab 5 Nos)										
1	Amount of Schedule B except item No.3	62417		62417		62417				62417
2	Add: Cartage of Materials	6451								
3	Add: 10% Above	6242	20.18% Above	12596	23.62% Above	14743	25.14% Above	15692	28.26% Above	17639
4	Amount of Schedule B on item No.3	27958		27958		27958		27958		27958
5	Add: 15% Above	4194	14.89% Above	4163	16.05% Above	4487	18.11% Above	5063	20.82% Above	5821
	Total of 1 No. Slab	107262		107134		109605		111130		113835
	Total of 5 Nos. Slab	536310		535670		548025		555650		569175
	Grand Total	39770580		39726066		40615849		41396814		42272206
Financial Review:										
A. Total Cost as per Estimate		39770580								
B. Total Cost as per Tender (-)		39726066								
Difference (A-B) Saving		44514								

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Khokhar Brothers Construction, Government contractor are lowest and reasonable.


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


Saicemuddin
 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)

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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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					
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)					
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Khokhar Brothers Construction	39770580	39726066	1st Lowest	Accepted
2	M/s Israr Engineering Services	--do--	40615849	2nd Lowest	Rejected
3	M/s Iftikhar Enterprises	--do--	41396814	3rd Lowest	Rejected
4	M/s Sindh Builders	--do--	42272206	4th 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 bidding 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)

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.

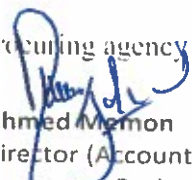
Tender Reference No: NIT NO. XEN-I/TC/LGP/GOS/G-55/270/2017, dt: 20-11-2017


Description of work: 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 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
(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-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):

NOT APPLICABLE

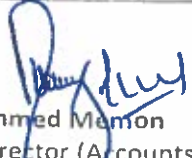
Bid(s) Rejected:


Financial Bid Opening Date:

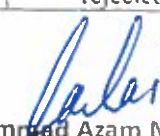
09-01-2018


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


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


Muhammad Zafar Khan Baloch
Superintending Engineer
Local Government Projects
(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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
16	Repair & Rehabilitation of Road from Matli-Talhar Road at Point Dukia to Dando, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-5/0.				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Israr Engineering Services	49850536	49796029	1st Lowest	Accepted
2	M/s Khokhar Brothers Construction	--do--	50094528	2nd Lowest	Rejected
3	M/s Sindh Builders	--do--	51711949	3rd Lowest	Rejected
4	M/s Iftikhar Enterprises	--do--	53510219	4th Lowest	Rejected

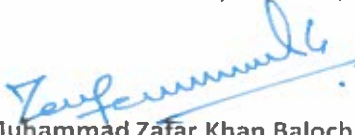
The committee shall examined all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and bid security submitted by the bidders. In the light of above the Bid Evolution Report duly signed by the bidding committee attached 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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

MP No. XEN-ITC/LG/P/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 & Rehabilitation of Road from Matli-Talhar Road at Point Dukia to Dandoo, Taluka Tando Ghulam Hyder (SDG # 9) Mile 0/0-5/0.


Sr. No.	Description	Estimated Cost		M/s Israr Engineering Services		M/s Khokhar Brothers Construction		M/s Sindh Builders		M/s Itikhar Enterprises	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A (Road Work)											
1	Amount of Schedule B		44334386		44334386		44334386		44334386		44334386
2	Add: 14% Above	13.90% Above	6162480	14.45% Above	6406319		7980189	18% Above	7980189	22% Above	9753565
3	Ded: diff. Cost of Bitumen: 141.30 @ Rs.15825		2236093		2236093		2236093		2236093		2236093
	Total		48305107		48260773		48504612		50078482		51851858
Part-B (3 Span Culverts 3 Nos)											
1	Amount of Schedule B except item 5		195402		195402		195402		195402		195402
2	Add: Cartage of Materials		3583								
3	Add: 10% Above	27.75% Above	19540	33% Above	64483		74253	38% Above	74253	41% Above	80115
4	Amount of Schedule B on item No.5		27958		27958		27958		27958		27958
5	Add: 15% Above	14.93% Above	4194	16.78% Above	4691		5312	19% Above	5312	20% Above	5592
	Total of 1 No. Culvert		282677		281758		302925		302925		309067
	Total of 3 Nos. Culverts		848031		845274		908775		908775		927201
Part-C (Re-Dacking of Slab)											
1	Amount of Schedule B		64112		64112		64112		64112		64112
2	Add: 10% Above		6411								
3	Add: Cartage of Materials	29.25% Above	13558	34% Above	18753		21798	35.98% Above	21798	36% Above	23080
4	Amount of Schedule B on item No.3		27958		27958		27958		27958		27958
5	Add: 15% Above	14.93% Above	4194	17.35% Above	4174		4851	20.19% Above	4851	24% Above	6710
	Total of 1 No. Slab		116233		114997		118719		120782		121860
	Total of 6 Nos. Slabs		697398		689982		712314		724692		731160
	Grand Total		49850536		49796029		50094528		5171949		53510219
Financial Review:											
	A. Total Cost as per Estimate		49850536								
	B. Total Cost as per Tender (-) Difference (A-B) Saving		49796029								
			54507								


Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Israr Engineering Services, Government contractor are lowest and reasonable.


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)

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: Repair & Rehabilitation of Road from Matli-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
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
(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-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)

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: _____

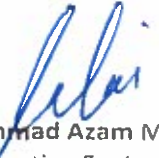
Financial Bid Opening Date: 09-01-2018

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 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 documents not submitted				


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)

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No. NEN-ITC/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: (Rehabilitation / Improvement of Water Supply, Sewerage & Drainage System of Madh alongwith Drawing (25 Years of Master Plan for Madh))
EXTENSION/IMPROVEMENT OF VARIOUS ROAD @ MATLI

Sr. No	Description	Estimated Cost	M/s Askari Enterprises & Hassan		M/s Niaz Muhammad		M/s Kaim Khani & Brothers		M/s Yousuf Khan & Brothers	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Part-A										
1	Amount of Schedule B except item No.8	123352147		123352147		123352147		123352147		
2	Add: 14% Above	17269301	13.97% Above	17232295	15.86% Above	19563651	17.47% Above	21549620		
3	Amount of Schedule B on item No.8	72672316		72672316		72672316		72672316		
4	Add: 20% Above	14534463	19.97% Above	14512662	22.14% Above	16089651	24.82% Above	18037269		
5	Ded: diff: Cost of Bitumen: 621.35 @ Rs.15825	-9832864		-9832864		-9832864		-9832864		
6	Add: L.S Contingency	3920490								
	Total	221915853		217936556		22184901		225778488		
Part-B										
1	Amount of Schedule Items on item No.1	39194750		39194750		39194750		39194750		
2	Add: Contractor Premium		0.05% Below	19597	1.12% Above	438981	2.5% Above	979869		
3	Amount of Schedule B on item No.2	176176		176176		176176		176176		
4	Add: 10% Above	17618	9.97% Above	17565	12% Above	21141	13.75% Above	24224		
5	Amount of Non-Schedule Item on item No.3	1251250		1251250		1251250		1251250		
6	Add: Contractor Premium		0.05% Below	626	1.18% Above	14765	2% Above	25025		
	Total	40639794		40659964		41097063		41651294		
	Grand Total	262556647		258596520		262941964		267429782		
Financial Review:										
A. Total Cost as per Estimate		262556647								
B. Total Cost as per Tender (-)		258596520								
Difference (A-B) Saving		3959127								


Bid documents not submitted

Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by M/s. Askari Enterprises & Hassan Habib & Co., Government contractor are lowest and reasonable.


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(Member)


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Superintending Engineer
Local Government Projects
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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	Responsibility			
1	Superintending Engineer Local Government Projects, Hyderabad	Chairman of Procurement Committee			
2	Additional Managing Director WASA, HDA Hyderabad	Member of Procurement Committee			
3	Executive Engineer Provincial Buildings Division Hyderabad	Member 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			
17	(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.				
Sr.No.	Name of Firm/Contractor	Est:Cost	Offered Rate	Ranking	Remarks
1	M/s Askari Enterprises & Hasaan Habib & Co.	262555647	258596520	1st Lowest	Accepted
2	M/s Niaz Muhammad Construction Contractor	--do--	262941964	2nd Lowest	Rejected
3	M/s Kaim Khani & Brothers	--do--	267429782	3rd Lowest	Rejected
4	M/s Yousuf Khan & Brothers	Bid documents not submitted			

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 bidding committee attached and submitted for further approval. The meeting ended with the lot of thanks to end from the chair.


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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: (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.
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.


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