

Tele: 022-2101293

Email: xen1.lgp@gmail.com

No.XEN-I/TC/LO GOS/G-55/ 37 /2017, Office of the Executive Engineer-I LOCAL GOVERNMENT PROJECT Government of Sindh Hyderabad Bungalow No: C-8, G.O.R Colony, Hyderabad

Date: 10 / 03 /2017.

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-55/19/2017, dated: 30-01-2017, 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.31488

DA/As Above:

EXECUTIVE ENGINEER-I Local Government Project

Hyderabad

ATTENDANCE SHEET

*The following contractors/their representative have attended/participated the biding process programme vide NIT No.XEN-I/TC/LGP/GOS/G-55/19/2017, date: 30/01/2017, held on 07-03-2017 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	Mark & Brother	Two services
2.	ASKARI GNERPRISES	altae
3.	Fateh & Co.	
G	A.R Comto- Co	Rum
8.	Sakhi Eyterpriss	Judi
6.	Pretty Const Cv.	My cus.
7	Balouchis Jan Cons 7: Co.	- Balul
8	A.M.K.M & EnTerPrise	A. Man
9	M. AA Construction co	lile
10	Your & Khan RASThis	, Ula Cond.
11	Haji Abdul sallar & Brother	الإسرالين وي
12	Abdul Gragen (AGKI	
13	K. A + Brothus	Artish
14	sheliew cont co	Zanhafile.
15	About Treffer Me mon.	Sully
16	Britter Builders.	m

\$ 8. by you

Sr. No:	Name of Contractor	Signature
17	Niez 10)8 hommed I Um PA	2. Jelianhu
18	S.K Consts	
19	M/S STRAETA ENGINEERS COUS	13/00/2m2/18
20	Haji. Jando 1ch an.	tiks
	0	

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project

Hyderabad (Member) Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad (Member) Kirshan Lal

Executive Engineer Provincial Buildings Division

Hyderabad (Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

CONSTRUCTION OF ROAD FROM TANDO JAN MUHAMMAD DEHI ROAD TO DEGREE TANDO BAGHO ROAD ALONGWITH WEST JAMRAO CANAL NON INSPECTION PATH MILE 0/0-6/0

(9.60 KMS).

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

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: 07-03-2017

Bind 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 Preety Construction Co.	Rs.80355547/-	Lowest	Within Estimate Cost	Lowest	Accepted				
2	M/s Abdul Ghaffar Memon	Rs.81955592/-	Higher		Higher					
3	M/s Balouchistan Construction Co.		Bid Documents not received							
4	M/s Haji Abdul Sattar & Brothers.		Bid Documents not received							

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing

Director WASA H.D.A

Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings

Division Hyderabad (Member)

Ghtsam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(7)

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF ROAD FROM TANDO JAN MUHAMMAD DEHI ROAD TO DEGREE TANDO BAGHO ROAD ALONGWITH WEST JAMRAO CANAL NON INSPECTION PATH MILE 0/0-6/0 (9.60 KMS).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 4 Nos. bidders issued bids documents whereas the 2 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Preety Construction Co.	Rs.80355547/-	Rs.41.000 (M)	No. AAA13141242 Date: 16-02-2017
2	M/s Abdul Ghaffar Memon	Rs.81955592/-	Rs.41.000 (M)	CDR No. 11293210 Date: 16-02-2017
3	M/s Balouchistan Construction Co.	I	Bid Documents not receiv	ed
4	M/s Haji Abdul Sattar & Brothers.	1	Bid Documents not receiv	ed

The committee 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 Project

Hyderabad (Member) Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad (Member) Kirshan Lal

Executive Engineer Provincial Buildings Division

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

> Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: CConstruction of Road from Tando Jan Muhammad Dehi Road to Degree Tando Bagho road Alongwith West Jamrao Canal Non Inspection Path Mile 0/0-6/0 (9.60 kms).

ir.	Description	Estimated Cost	M/s Preety Con	struction Co.	M/s Abdul Ghat	far Memon	M/s Balouch	istan Construction Co.	M/s Haji Al	odul Sattar & Brothers	
No.	25	Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Amount of Schedule B (Part-A)	78819288		78819288		78819288					
2	Add: 6% Above (Celling)	4729157	5.88%Above	4634574	7.90%Above	6226724					
3	Ded: diff: Cost of Bitumen: 146.73 @ Rs.27638	4055324		4055324		4055324					
4	Add: 1% Contigency	797735									
	Total	80290857		79398538		80990688					
5	Amount of Schedule B (Part-B) Ex. Item No.5 (Culvrts 5 Nos)	665175		665175		665175	Bid Docu	ments not received	Bid Documents not received		
6	Add:Cartage of Materials	159840	23.81%Above	158378	24.75%Above	164631					
7	Item No.5 (Fabrication)	121710		121710		121710					
8	Add:10% Above	12171	9.65%Above	11745	11%Above	13388					
	Total	958896		957008		964904					
	Grand Total	81249753		80355547		81955592					
	Financial Review:										
	A. Total Cost as per Estimate	81249753	Certified that the	ne entries inc	orporated in the	comparative stat	tement individual	ly have been made correct	ly. The rates quote	d by	
	B. Total Cost as per Tender (-)	80355547	M/s Preety Co	nstruction (Co., Government	contractor are le	west and reasona	ible.			
	Difference (A-B) Saving	894206	1								

Riaz Ahmed Memon

Deputy Director (Accounts) Local Government Project

Hyderabad (Member) Saleem-ud-Din

Additional Managing Director WASA H.D.A

Hyderabad (Member) Kirshan Lal

Executive Engineer Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

IMPROVEMENT AND RECONDITIONING OF DHANI BUX MAIN

ROAD UNIT NO.10 TALUKA LATIFABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind 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 A.M.K.M & Enterprises	Rs.37646888/-	Lowest	Within Estimate Cost	Lowest	Accepted					
2	M/s M.A.A Construction Co.	Rs.37950291/-	Higher		Higher						
3	M/s Haji Abdul Sattar & Bro.	Rs.38583509/-	Higher		Higher						
4	M/s A.G Khan & Enterprises		Bid Documents not received								
5	M/s Askari Enterprises		Bid D	ocuments not received	i						

Riaz Alimed Memon Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad

(Member)

Kirshan Lal Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(8)

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)

Name of Work:

IMPROVEMENT AND RECONDITIONING OF DHANI BUX MAIN ROAD UNIT NO.10 TALUKA LATIFABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s A.M.K.M & Enterprises	Rs.37646888/-	Rs. 1.925 (M)	B.C No. 17741494 Date: 07-03-2017
2	M/s M.A.A Construction Co.	onstruction Co. Rs.37950291/-		P.O No. 02160943 Date: 05-03-2017
3	M/s Haji Abdul Sattar & Bro.	Rs.38583509/-	Rs. 1.925 (M)	ABC No. AAA13285167 Date: 26-02-2017
4	M/s A.G Khan & Enterprises	Ві	id Documents not receiv	ved
5	M/s Askari Enterprises	Bi	d Documents not receiv	red

The committee 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 Project

Hyderabad (Member) Saleemudin

Additional Managing Director

WASA H.D.A

Hyderabad (Member) Executive Engineer

Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

> Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Improvement and Reconditioning of Dhani Bux main Road Unit No.10 Taluka Latifabad.

Sr.	Description	Estimated	M/s A.M.K.M &	Enterprises	M/s M.A.A Cons	struction Co.	M/s Haji Abdul S	attar & Bro.	Ms/ A.G Khan	& Enterprises	M/s Askari E	nterprises
No.	5	Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A) Ex. Item No.8 & 10	11293251		11293251		11293251		11293251		•		
2	Add: 14% Above	1581055	13.78%Above	1556210	14.77%Above	1668013	16%Above	1806920	1			
3	Item No.8 (Asphalt)	10089631		10089631		10089631		10089631	1			
4	Add:20% Above	2017926	19.80%Above	1997747	21%Above	2118823	24%Above	2421511	1			
5	Item No.10 (R.C.C Pipe)	170560		170560		170560		170560	1			
6	Add:20% Above	34112	19.60%Above	33430	20.81%Above	35494	26%Above	44346	1			
7	Ded: diff: Cost of Bitumen: 80.440 @ Rs.27638	2223201		2223201		2223201		2223201				
	Total	22963335		22917628		23152570		23603018	1			
8	Amount of Schedule B (Part-B) Ex. Item No.5 (Culvrts 4 Nos)	547248		547248		547248		547248	Bid Document	s not received	Bid Documents	not received
9	Add:Cartage of Materials	58488	10.11%Above	55327	13.70%Above	74973	19%Above	103977	1			
10	Item No.5 (Fabrication)	111436		111436		111436		111436]			
11	Add:10% Above	11144	9.75%Above	10865	12%Above	13372	13.45%Above	14988]			
	Total	728316		724876		747029		777649]			
12	Amount of Schedule B (Part-C) Stone Masonary Wall	13230406		13230406		13230406		13230406				
13	Add:Cartage of Materials	812221	5.85%Above	773979	6.20%Above	820285	7.35%Above	972435				
	Total	14042627		14004385		14050691		14202841]			
14	Lum sum contigency	769466]			
	Grand Total	38503743		37646888		37950291		38583509				

Financial Review:

38503743 A. Total Cost as per Estimate B. Total Cost as per Tender (-)

37646888

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

M/s A.M.K.M & Enterprises, Government contractor are lowest and reasonable.

Difference (A-B) Saving

856855

Deputy Director (Accounts) Local Government Project

> Hyderabad (Member)

Additional Managing Director WASA H.D.A.

Hyderabad (Member) Krshan al

Executive Engineer Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

CONSTRUCTION OF ROAD FROM SHADI PALLI PITHORO ROAD AT POINT MOGHI TO VILLAGE WALI MUHAMMAD I/C LINKS VILLAGE AT MUHAMMAD AND GRAVE YARD TALUKA

PITHORO.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind 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 A.M.K.M & Enterprises	Rs.24,226,355/-	Lowest	Within Estimate Cost	Lowest	Accepted					
2	M/s Haji Abdul Sattar & Bro.	Rs.24517123/-	Higher		Higher						
3	M/s M.A.A Construction Co.	Rs.24842181/-	Higher		Higher						
4	M/s Askari Enterprises		Bid Documents not received								
5	M/s S.K Construction		Bid Documents not received								

Riaz Ahmed Memon Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing Director

> WASA H.D.A Hyderabad

(Member)

Kirshan Lal

Executive Engineer Provincial Buildings

Division

Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

> (Chairman) (9)

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF ROAD FROM SHADI PALLI PITHORO ROAD AT POINT MOGHI TO VILLAGE WALI MUHAMMAD I/C LINKS VILLAGE AT MUHAMMAD AND GRAVE YARD TALUKA PITHORO.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date	
1	M/s A.M.K.M & Enterprises	Rs.24226355/-	Rs. 1.236 (M)	B.C No. 17741496 Date: 07-03-2017	
2	M/s Haji Abdul Sattar & Bro.	Rs.24517123/-	Rs. 1.242 (M)	B.C No. 15788258 Date: 26-02-2017	
3	M/s M.A.A Construction Co.	Rs.24842181/-	Rs. 1.242 (M)	C. No. 13252822 Date: 26-02-2017	
4	M/s Askari Enterprises	Bi	id Documents not receive	ed	
5	M/s S.K Construction	Bi	Bid Documents not received		

The committee 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 Me

Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad

(Member)

Kirshan

Executive Engineer Provincial Buildings Division

Hyderabad

(Member)

Ghulam Hyder A

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Construction of Road from Shadi Palli Pithoro Road at Point Moghi to Village Wali Muhammad i/c Links Village at Muhammad and Grave Yard Taluka Pithoro

Sr.	Description	Estimated Cost	M/s A.M.K.M &	& Enterprises	M/s Haji Abdu Brothe		M/s M.A.A Cons	truction Co.	M/s Askari Enterprises		M/s S.K Construction	
No.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A)	23509618		23509618		23509618		23509618				
2	Add: 6% Above	1410577	5.81%Above	1365909	6.99%Above	1643322	8.29%Above	1948947	1			
3	Ded: diff: Cost of Bitumen: 71.67 @ Rs.27638	1980815		1980815		1980815		1980815				
4	Add: 2% Contigency	436159										
	Total	23375539		22894711		23172125		23477750	1			
5	Amount of Schedule B (Part-B) (Culvrts 7 Nos) Ex, Item No.5	931245		931245		931245		931245	Bid Documen	ts not received	Bid Document	s not received
6	Add:Cartage of Materials	223559	22.90%Above	213255	24.12%Above	224616	26%Above	242124	1			
7	Item No.5 (Fabrication)	170394		170394		170394		170394	1			
8	Add:10% Above	17039	9.83%Above	16750	11%Above	18743	12.13%Above	20669	1			
	Total	1342237		1331644		1344999		1364431	1			
	Grand Total	24717776		24226355		24517123		24842181	1			
	was a contract of the contract							-	4			

Financial Review:

A. Total Cost as per Estimate
B. Total Cost as per Tender (-)

24717776 24226355 Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by

M/s A.M.K.M & Enterprises, Government contractor are lowest and reasonable.

Difference (A-B) Saving

491421

Riaz Ahmed Memon Deputy Director (Accounts)

Local Government Project Hyderabad

(Member)

Saleem-ud-Din

Additional Managing Director WASA H.D.A

Hyderabad (Member) Executive Engineer
Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

PHASE-I OF 25 YEARS SEWERAGE / DRAINAGE MASTER PLAN

OF MIRPURKHAS (CONSTRUCTION OF TYPE-F OPEN DRAIN

AND TYPE-E COVERED DRAIN).

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

Total Bid Received:

04

Technical Bid Opening Date: (if applicable) NOT APPLICABLE

(provide details in separate form)

Troi or ora recamean) Quanties (if appressio).

No. of Bid Technically Qualified (if applicable): NOT APPLICABLE

Bid(s) Rejected:_

Financial Bid Opening Date: 07-03-2017

Bind 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 K.A & Brothers	Rs.484871252/-	Lowest	Within Estimate Cost	Lowest	Accepted				
2	M/s Haji Jando Khan Rahimoon	Rs.494901472/-	Higher		Higher					
3	M/s Askari Enterprises	Rs.506814148/-	Higher		Higher					
4	M/s A.R Construction Co.		Not quoted							
5	M/s S.K Construction		Bid Documents not received							

Riaz Ahmed Memon
Deputy Director (Accounts)

(Member)

Deputy Director (Accounts)
Local Government Project
Hyderabad

Saleemudin

Additional Managing Director

> WASA H.D.A Hyderabad (Member)

Kersham Lal
Executive Engineer

Provincial Buildings Division Hyderabad (Member) 1

Ghulam Hyder Arain Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

> (Chairman) (10)

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

PHASE-I OF 25 YEARS SEWERAGE / DRAINAGE MASTER PLAN OF MIRPURKHAS (CONSTRUCTION OF TYPE-F OPEN DRAIN AND TYPE-E COVERED DRAIN).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 4 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date			
12	M/s K.A & Brothers	Rs.484871252/-	Rs. 25.000 (M)	BC No. 00021511 Date: 03-03-2017			
2	M/s Haji Jando Khan Rahimoon	Rs.494901472/-	Rs. 25.000 (M)	BC No. 02597377 Date: 16-02-2017			
3	M/s Askari Enterprises	Rs.506814148/-	Rs. 25.000 (M)	P.O No. AAA13285168 Date: 16-02-2017			
4	M/s A.R Construction Co.		Not quoted				
5	M/s S.K Construction	В	Bid Documents not received				

The committee 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 Project

> Hyderabad (Member)

Saleemudin

Additional Managing Director WASA H.D.A

Hyderabad (Member) Kirshan Lal

Executive Engineer Provincial Buildings Division

> Hyderabad (Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Phase-I of 25 Years Sewerage / Drainage Master Plan of Mirpurkhas (Construction of Type-F open Drain and Type-E Covered Drain).

Sr.	Description	Estimated	M/s K.A &	Brothers	M/s Haji Jando Kl	nan Rahimoon	M/s Askari E	nterprises	M/s A.R Cons	truction Co.	M/s S.K Con	struction
No.	233.4	Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	Type-F Open Drain									×.		***
1	Amount of Schedule B (Part-A) Ex. Item No.18, 19, 20 & 21	220129931		220129931		220129931		220129931				
2	Add: 10% Above	22012993										
3	Add: Cartage of Materials	28834166	23% Above	50629884	25% Above	55032483	28% Above	61636381				
4	Item No. 18 Non Schedule Item	1282188		1282188		1282188		1282188				
	Total	272259278		272042003		276444602		283048500				
5	Item No.19, 20 & 21 (Pipe Work)	794431		794431		794431		794431				
6	Add: 20% Above	158886	19.95% Above	158489	21% Above	166831	23% Above	182719				
	Total	953317		952920		961262		977150				
	Grand Total	273212595		272994923		277405863		284025650				
	Type-E Covered Drain											
1	Amount of Schedule B (Part-B) Ex. Item No.17, 18, 19 & 20	174800734		174800734		174800734		174800734	Not qu	noted	Bid Documents	not received
2	Add: 10% Above	17480073										
3	Add:Cartage of Materials	15556308	18.8% Above	32862538	22% Above	38456161	25% Above	43700184				
4	Item No. 17 Non Schedule Item	1282188		1282188		1282188		1282188				
	Total	209119303		208945460		214539083		219783106				

1 6

Por

4

5	Item No.18, 19 & 20 (Pipe Work)	2443409		2443409		2443409		2443409
6	Add:20% Above	488682	19.95% Above	487460	21% Above	513116	23% Above	561984
	Total	2932091		2930869		2956525		3005393
	Grand Total	212051394		211876329		217495608		222788499
	Add: Contigency	9799190						
	Net Total	495063180		484871252		494901472		506814148

Financial Review:

A. Total Cost as per Estimate
B. Total Cost as per Tender (-)

484871252 10191927

495063180 Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by

4871252 M/s K.A & Brothers, Government contractor are lowest and reasonable.

Difference (A-B) Saving

Saleem-ud-Din

Deputy Director (Accounts) Local Government Project

> Hyderabad (Member)

Additional Managing Director

WASA H.D.A

Hyderabad (Member) Executive Engineer

Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

NAME OF SCHEME: Construction of Road from Mendhre-jo-Par to Village Khalifo Missri Samejo UC- Khokkhrapar, Taluka and District Umerkot 0/0-2/0 (3.2 kms).

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Fateh & Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Sakhi Enterprises.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s A.R Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s Shaheen Construction Co.			Not qu	oted	
5	M/s A.M.K.M & Enterprises					

Note:-

M/s Fateh & Co. has offered lowest rate which is approved.

NAME OF SCHEME: Renovation with Asphalt Dual Carriage Way Road in Tando Allahyar Town Portion mile 0/0-3/0 (4.83 kms).

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.	
1	M/s K.A & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
2	M/s Haji Jando Khan Rahimoon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
3	M/s Shaheen Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
4	M/s Askari Enterprises			Not qu	oted		
5	M/s S.K Construction	Bid Documents not received					

Note:-

M/s K.A & Brothers has offered lowest rate which is approved.

NAME OF SCHEME: Rehabilitation and Restoration of 110 ft Wide, 24 ft Black Top Mulakatiar Road, Hyderabad.

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.	
1	M/s Abdul Ghaffar Memon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
2	M/s Bhittai Builders	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
3	M/s Niaz Muhammad Khan & Brothers		Bid	Documents	not received		
4	M/s M.A.A Construction Co.	Bid Documents not received					

Note:-

M/s Abdul Ghaffar Memon has offered lowest rate which is approved.

NAME OF SCHEME: Construction of Major Connecting Roads of Villages of PS-49 Hyderabad.

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s M.A.A Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s A.G Khan Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Haji Abdul Sattar & Brothers.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s A.M.K.M & Enterprises	Bid Documents not received				
5	M/s S.K Construction	Bid Documents not received				

Note:-

M/s M.A.A Construction Co. has offered lowest rate which is approved.

NAME OF SCHEME: Construction / Improvement of Road, Retaining Wall Old Phulleli Canal from Byepass to Paratabad Bridge Mile 0/0-3/2 km (Construction/Improvement of Road).

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Straeta Engineers & Constructors	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Bhittai Builders	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Abdul Ghaffar Memon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s Niaz Muhammad Khan & Brothers		Bid	Documents	not received	

Note:-

M/s Straeta Engineers & Constructors has offered lowest rate which is approved.

NAME OF SCHEME: Improvement / Construction of various Asphalt Roads, C.C. Roads, Drain in Hyderabad.

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.	
1	M/s Askari Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
2	M/s S.K Construction	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
3	M/s Insaf & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided	
4	M/s Haji Jando Khan Rahimoon		Bid	Documents	not received		
5	M/s Haji Abdul Sattar & Brothers.		Bid	Documents not received			

Note:-

M/s Askari Enterprises has offered lowest rate which is approved.

NAME OF SCHEME: Construction of Road from Tando Jan Muhammad Dehi Road to Degree Tando Bagho road Alongwith West Jamrao Canal Non Inspection Path Mile 0/0-6/0 (9.60 kms).

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s Preety Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Abdul Ghaffar Memon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Balouchistan Construction Co.		Bid	Documents	not received	
4	M/s Haji Abdul Sattar & Brothers.	Bid Documents not received				

Note:-

M/s Preety Construction Co. has offered lowest rate which is approved.

NAME OF SCHEME: Improvement and Reconditioning of Dhani Bux main Road Unit No.10 Taluka Latifabad.

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s A.M.K.M & Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s M.A.A Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Haji Abdul Sattar & Bro.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s A.G Khan & Enterprises		Bid	Documents	not received	
5	M/s Askari Enterprises	Bid Documents not received				

Note:-

M/s A.M.K.M & Enterprises has offered lowest rate which is approved.

NAME OF SCHEME: Construction of Road from Shadi Palli Pithoro Road at Point Moghi to Village Wali Muhammad i/c Links Village at Muhammad and Grave Yard Taluka Pithoro.

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.		
1	M/s A.M.K.M & Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided		
2	M/s Haji Abdul Sattar & Bro.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided		
3	M/s M.A.A Construction Co.	Yes	Yes Provided	Three Years	Eight Years	Yes Provided		
4	M/s Askari Enterprises		Bid	Documents	not received			
5	M/s S.K Construction	Bid Documents not received						

Note:-

M/s A.M.K.M & Enterprises has offered lowest rate which is approved.

NAME OF SCHEME: Phase-I of 25 Years Sewerage / Drainage Master Plan of Mirpurkhas (Construction of Type-F open Drain and Type-E Covered Drain).

Sr No.	Name of Contractor / Firm	Registration with Income Tax & Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / Undertaking regarding Firm never been black listed.
1	M/s K.A & Brothers	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
2	M/s Haji Jando Khan Rahimoon	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
3	M/s Askari Enterprises	Yes	Yes Provided	Three Years	Eight Years	Yes Provided
4	M/s A.R Construction Co.			Not qu	oted	
5	M/s S.K Construction		Bid	Documents	not received	

Note:-

M/s K.A & Brothers has offered lowest rate which is approved.



GOVERNMENT OF SINDH LOCAL GOVERNMENT DEPARTMENT

Karachi dated the

January 2017

NOTIFICATION

No. LG/DG(M&E)/AD-II/201(156-M&E)/2016:- With the approval of Competent Authority, a Complaint Redressal Committee is hereby constituted under Rule-31(1)(2) of SPPRA Rules-2010 with regards to development works to be executed under Project Directorate, Local Government Projects.-

The composition of CRS is:-

Spl. Secretary (tech)/Project Director, LGD.

2 District Accounts Officer, Hyderabad.

3 Mr. Sikandar Afghan (Ex-Xen, KDA)

Chairman Member Member

The function and responsibilities of Complaint Redressal Committee shall be as provided under SPP Rules, 2010 (Amended 2013):-

SECRETARY TO GOVERNMENT OF SINDH

No. LG/DG(M&E)/AD-II/201(156-M&E)/2016/ Karachi dated the 16, January 2016/109

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

- 01. The Director, Sindh Public Procurement Regularity Authority, Karachi.
- 02. The Project Director, Project Directorate Local Government Project
- 03. P.S to Minister, Local Government Department, Govt of Sindh 04. P.S to Secretary, Local Government Department, Govt. Sindh
- 05. P.S to Spi. Secretary (Tech.), LGD, Karachi.
- 06. Members concerned.
- 07 Office order file.

(LATIF KHAN)

SISTANT DIRECTOR-II (M&EC)



No. LG/DG(M&E)/AD-II/201(156-M&E)/2015

GOVERNMENT OF SINDH LOCAL GOVERNMENT DEPARTMENT

Knrachi dated the

January 2017

NOTIFICATION

With the approval of Competent Authority, Constitution of Procurement Committee for procurement of Development works to be executed under Project Directorate, Local Government Projects is hereby constituted under Section-07 of SPP Rule 2010 (Amended 2013).

The composition of Committee is as follows:-

1	Superintending Engineer Local Government Projects, Hyderabad	Chairman
2	Executive Engineer-I, Local Government Projects, Hyderabad.	Member
3	Executive Engineer, Provincial Buildings Division, Hyderabad.	Member
4	Additional Managing Director, WASA, HDA, Hyderabad.	Member
5	Deputy Director (Accounts), Local Government Projects,	Member

The Function and responsibilities of Procurement Committee shall be as provided under Section-8 of SPPRA Rule 2010 as under:-

- Preparing Bidding Documents.
- Carrying out technical as well as financial evolution of the bids.
- III. Prepare evolution reports as provided in Rule 45.
- IV. Making recommendations for the award of contract to the Competent Authority.
- V. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH

No. LG/DG(M&E)/AD-II/201(156-M&E)/2016/ Karachi dated the 16, January 2016/108

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

- 01. The Director, Sindh Public Procurement Regularity Authority, Karachi.
- 02. The Project Director, Project Directorate Local Government Project
- 03. P.S to Minister, Local Government Department, Govt of Sindh
- 04. P.S to Secretary, Local Government Department, Govt. Sindh
- 05. P.S to Spl. Secretary (Tech.), LGD, Karachi.
- 06. Members concerned.
- 07 Office order file.

(LATIF WHAN)

ASSISTANT DIRECTOR-II (M&EC)

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

1

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

CONSTRUCTION OF ROAD FROM MENDHRE-JO-PAR TO VILLAGE KHALIFO MISSRI SAMEJO UC- KHOKKHRAPAR,

TALUKA AND DISTRICT UMERKOT 0/0-2/0 (3.2 KMS).

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind 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 Fateh & Co.	Rs.44743789/-	Lowest	Within Estimate Cost	Lowest	Accepted	
2	M/s Sakhi Enterprises.	Rs.45347179/-	Higher		Higher		
3	M/s A.R Construction Co.	Rs.45751675/-	Higher		Higher		
4	M/s . Shaheen Construction	Co.		Not quote	ed		
5	M/s A.M.K.M & Enterprises			Bid Documents no	ot received		

Riaz Ahmed Memon
Deputy Director (Accounts)
Local Government Project

Hyderabad (Member) Saleemudin

Additional Managing Director

> WASA H.D.A Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings

Division Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(1)

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF ROAD FROM MENDHRE-JO-PAR
TO VILLAGE KHALIFO MISSRI SAMEJO UCKHOKKHRAPAR, TALUKA AND DISTRICT UMERKOT
0/0-2/0 (3.2 KMS).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 4 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date		
1	M/s Fateh & Co.	Rs.44743789/-	Rs.2.300/- Million	P.O #.PTP010008 Date: 07-03-2017		
2	M/s Sakhi Enterprises.	Rs.45347179/-	Rs.2.300/- Million	B.C No.1689118 Date: 14-02-2017		
3	M/s A.R Construction Co.	Rs.45751675/-	Rs.2.280/- Million	P.O No.10714560 Date: 16-02-2017		
4	M/s Shaheen Construction Co.		Not quoted			
5	M/s A.M.K.M & Enterprises	I	Bid Documents not received			

The committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and 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 Almed Memon

Deputy Director (Accounts) Local Government Project

(Member)

Saleemudin

Additional Managing Director WASA H.D.A

> Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings Division

> Hyderabad (Member)

Gheffam Hyder Arain

Executive Engineer-I Local Government Project

(Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Construction of Road from Mendhre-jo-Par to Village Khalifo Missri Samejo UC- Khokkhrapar, Taluka and District Umerkot 0/0-2/0 (3.2 kms).

Sr.	Description		M/s Fateh & Co.		M/s Sakhi Enterpri	ses	M/s A.R. Construction	on Co.	M/s Shaheen Con	struction Co.	M/s A.M.K.M & I	Enterprises
No.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A)	38182616		38182616		38182616		38182616				
2	Add: 2% Premium (Celling)	763652							1			
3	Add: 6% Desert Area Allowance	2290957							1			
4	Add: Contractor Premium		7.8%Above	2978244	8.390%Above	3203521	9.11%Above	3478436				
5	Ded: diff: Cost of Bitumen: 57.54 @ Rs.27638	1590291		1590291		1590291		1590291				
6	Add: Contigency	745989							1			
	Total	40392924		39570570		39795847		40070762]			
7	Amount of Schedule B (Part-B Cul) Except Item No.5 (173367x6)	1040202		1040202		1040202		1040202		2000		. WARRING ALL VALUE OF THE CO.
8	Add:Cartage of Materials (69894x6)	419364	40%Above	416081	54%Above	561709	59%Above	613719	Not Qu	ioted	Bid Documents	not received
9	On Item No.5 (35043x6)	210258		210258		210258		210258				
10	Add: 10% Premium (On Item No.5)	21026	9.9%Above	20816	11.24%Above	23633	15%Above	31539				
	Total	1690850		1687356		1835802		1895718]			
11	Amount of Schedule B (Part-C Protec.Wall)	2322206		2322206		2322206		2322206				
12	Add:Cartage of Materials	1189776	50.11%Above	1163657	60%Above	1393324	63%Above	1462990				
	Total	3511982		3485863		3715530		3785196				
	Grand Total	45595756		44743789		45347179		45751675				

Financial Review:

A. Total Cost as per Estimate

45595756

B. Total Cost as per Tender (-)

43393736

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

Difference (A-B) Saving

851966

Riaz Alimed Memon

Deputy Director (Accounts)
Local Government Project

Hyderabad (Member) Saleem-ud-Din

Additional Managing Director

WASA H.D.A Hyderabad (Member) Executive Engineer

Provincial Buildings Division Hyderabad (Member) Ghulam Hyder Arain Executive Engineer-l

Executive Engineer-I Local Government Project Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO; XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

RENOVATION WITH ASPHALT DUAL CARRIAGE WAY ROAD IN TANDO ALLAHYAR TOWN PORTION MILE 0/0-3/0 (4.83

KMS).

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind 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 K.A & Brothers	Rs.423448049/-	Lowest	Within Estimate Cost	Lowest	Accepted			
2	M/s Haji Jando Khan Rahimoon	Rs.424769473/-	Higher		Higher				
3	M/s Shaheen Construction Co.	Rs.426728314/-	Highest		Highest				
4	M/s Askari Enterprises		Bid Do	cuments not receiv	ed				
5	M/s S.K Construction		Bid Documents not received						

Riaz Almed Memon Deputy Director (Accounts) Local Government Project

> Hyderabad (Member)

Saleemudin

Additional Managing Director

> WASA H.D.A Hyderabad

(Member)

Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(2)

* NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

RENOVATION WITH ASPHALT DUAL CARRIAGE WAY ROAD IN TANDO ALLAHYAR TOWN PORTION MILE

0/0-3/0 (4.83 KMS).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date		
1	M/s K.A & Brothers	Rs.423448049/-	Rs.21.420/- Million	C.No.12054415 Date: 07-03-2017		
2	M/s Haji Jando Khan Rahimoon	Rs.424769473/-	Rs.25.000/- Million	PO No. 00021502 Date: 21-02-2017		
3	M/s Shaheen Construction Co.	Rs.426728314/-	Rs.25.000/- Million	ABC No.13285188 Date: 21-02-2017		
4	M/s Askari Enterprises	В	id Documents not receiv	ed		
5	M/s S.K Construction	Ві	Bid Documents not received			

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

In the light of above the Bid Evolution Report duly signed by the biding committee attached and submitted for further approval.

The meeting ended with the lot of thanks to end from the chair.

Deputy Director (Accounts) Local Government Project

Hyderabad (Member) Saleemudin

Additional Managing Director

WASA H.D.A

Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings Division

> Hyderabad Member)

Ghulam Hyder Araja

Executive Engineer-I Local Government Project

> Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

FINANCIAL REVIEW AND COMPARATIVE STATEMENT

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017 Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Renovation with Asphalt Dual Carriage Way Road in Tando Allahyar Town Portion mile 0/0-3/0 (4.83 kms).

Sr. No.	Description	Estimated Cost	M/s K.A &	Brothers	M/s Haji Jando Kh	an Rahimoon	M/s Shaheen Const	ruction Co.	M/s Askari E	interprises	M/s S.K Constru	ction
NO.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A) Dismetalling	3003557		3003557		3003557		3003557				h=
2	Add: Contractor Premium		2%Below	60071	0.50%Below	15018	0.20%Above	6007				
	Total	3003557		2943486		2988539		3009564				
3	Amount of Schedule B (Part-B)	116409159		116409159		116409159		116409159				
4	Add: 14% (Ex. Item No.4 & 9)	16297282	13.87%Above	16145950	14.17%Above	16495178	14.98%Above	17438092				
5	Item No.4 (Sand Cusion)	2695278		2695278		2695278		2695278				
6	Ded: Contractor Premium		0.5%Below	13476	1%Above	26953	2%Above	53906				
7	Item No.9 (Asphalt)	69853786		69853786		69853786		69853786				
8	Add: 20%	13970757.2	19.87%Above	13879947	19.96%Above	13942816	20%Above	13970757				
9	Ded: diff: Cost of Bitumen: 602.35 @ Rs.27638	16647749		16647749		16647749		16647749				
	Total			202322895		202775420		203773228				
10	Amount of Schedule B (Part-C) 3-Span Culverts (203153x6)	1218918		1218918		1218918		1218918				
11	Add:Cartage of Materials	176502	14.11%Above	171989	16%Above	195027	17.2%Above	209654				
12	Item No.5 (Febrication) 27379x6	164274		164274		164274		164274	Bid Documents	s not received	Bid Documents	not received
13	Add: 10%	16427	9.91%Above	16280	10.11%Above	16608	12%Above	19713				
	Total	1576116		1571456		1594822		1612554				
14	Amount of Schedule B (Part-D) Drain Nala 26400 Rft@7349 Per Rft	194013600										
15	Rate Quoted By Contractor		7339 Per Rft	193749600	7362 Per Rft	194356800	7388 Per Rft	195043200				
	Total	194013600		193749600		194356800		195043200				
16	Amount of Schedule B (Part-E) Stone Pitching	9405291		9405291		9405291		9405291				
17	Add:Cartage of Materials	536734	5.5%Above	517291	7%Above	658370	9%Above	846476				
	Total	9942025		9922582		10063661		10251767				







-	18	Amount of Schedule B (Part-F) Street Poles	12988030						
		Rate Quoted By Contractor		Rate Quoted	12938030	Rate Quoted	12990230	Rate Quoted	13038000
1	20	Add: Contigency	4241070						
		Total	17229100		12938030		12990230		13038000
		Grand Total	428342912		423448049		424769473		426728314

Financial Review:

A. Total Cost as per Estimate B. Total Cost as per Tender (-)

428342912 Certified that the entries incorporated in the comparative statement individually have been made correctly. The rates quoted by

423448049 M/s K.A & Brothers, Government contractor are lowest and reasonable.

Difference (A-B) Saving

4894863

Riaz Alfmed Me

Deputy Director (Accounts) Local Government Ploject

Hyderabad*

(Member)

Salleem-ud-Din

Additional Managing Director

WASA H.D.A

Hyderabad (Member)

Kirshan Lal Executive Engipeer

Provincial Buildings Division

Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-1

Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

REHABILITATION AND RESTORATION OF 110 FT WIDE, 24 FT

BLACK TOP MULAKATIAR ROAD, HYDERABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

04

Total Bid Received:

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: 07-03-2017

Bind 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 Abdul Ghaffar Memon	Rs.295616601/-	Rs.295616601/- Lowest W		Lowest	Accepted					
2	M/s Bhittai Builders	Rs.297160247/-	Higher		Higher						
3	M/s Niaz Muhammad Khan & Brothers		Bid C	Documents not received	ı						
4	M/s M.A.A Construction Co.		Bid C	Documents not received	Bid Documents not received						

Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing

Director WASA H.D.A

Hyderabad

(Member)

Kirshan Lal

Executive Engineer Provincial Buildings

Division

Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad

(Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(3)

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

REHABILITATION AND RESTORATION OF 110 FT WIDE, 24 FT BLACK TOP MULAKATIAR ROAD, HYDERABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 4 Nos. bidders issued bids documents whereas the 2 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Abdul Ghaffar Memon	Rs.295616601/-	Rs.15.200 (M)	SD No.06117295 Date:16-02-2017
2	M/s Bhittai Builders	Rs.297160247/-	Rs.15.200 (M)	No.02135365 Date:16-02-2017
3	M/s Niaz Muhammad Khan & Brothers		Bid Documents not receive	d
4	M/s M.A.A Construction Co.		Bid Documents not receive	d

The committee 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 Project

> Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A

Hyderabad

(Member)

Kirshan Lal

Executive Engineer

Provincial Buildings Division

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

(Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017

Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488 NAME OF SCHEME: Rehabilitation and Restoration of 110 ft Wide. 24 ft Black Top Mulakatiar Road. Hyderabad.

Sr.	Description	Estimated Cost	M/s Abdul Gha	ffar Memon	M/s Bhittai B	Builders	M/s Niaz Muhami Brothe		M/s M.A.A Co	nstruction Co.
140.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A) Ex. Item No.4 & 10	151324908		151324908		151324908				
2	Add: 8% Above Ex. Item No.4&10	12105993	7.73%Above	11697415	8.17%Above	12363245				
3	Amount of Schedule B (Part-A) On Item No.4	482744		482744		482744		i		
4	Add:/Ded: Contractor Premium		0.10%Below	483	0.01%Below	48				
5	Amount of Schedule B (Part-A) On Item No.10	65140137		65140137		65140137				
6	Add: 20% Above on item No.10	13028027	19.9%Above	12962887	21.11%Above	13751083				
7	Ded: diff: Cost of Bitumen: 581.473 @ Rs.27638	16070751		16070751		16070751				
8	Add: Contigency	4338956								
	Total	230350014		225536858		226991318	Bid Documents	not received	Bid Document	e not received
9	Amount of Schedule B (Part-B) Ex. Item No.6 & 9	55980884		55980884		55980884	Did Documents i	not received	Did Document	s not received
10	Add:/Ded: Contractor Premium		0.10%Below	55981	0.02%Below	11196				
11	Amount of Schedule B (Part-B) on Item No.6	1610547		1610547		1610547				
12	Add: 10% Above on Item No.6	161055	9.78%Above	157511	11.50%Above	185213				
13	Amount of Schedule B (Part-B) on Item No.9	917600		917600		917600				
14	Add: 15% Above on Item No.9	137640	14.88%Above	136539	16.70%Above	153239				
15	Add: Cost of Caraige of Material	11332642		11332642		11332642				
16	Add: Contigency	158709								
	Total	70299077		70079742		70168929				
	Grand Total	300649090		295616601		297160247				

Financial Review:

A. Total Cost as per Estimate 300649090

B. Total Cost as per Tender (-) 295616601

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

M/s Abdul Ghaffar Memon, Government contractor are lowest and reasonable.

Difference (A-B),8aving

5032490

Deputy Director (Accounts)

Local Government Project Hyderabad (Member)

Salcom-ud-Din Additional Managing Director

WASA H.D.A Hyderabad (Member)

Kirshan Pal Executive Engineer Provincial Buildings Division

Hyderabad (Member) Ghufam Hyder Arain Executive Engineer-I

Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

CONSTRUCTION OF MAJOR CONNECTING ROADS OF

VILLAGES OF PS-49 HYDERABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind Evaluation Report:-

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost		mparison Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/s M.A.A Construction Co.	Rs.87841853/-	Lowest	With	in Estimate Cost	Lowest	Accepted
2	M/s A.G Khan Enterprises	Rs.89268669/-	Higher			Higher	
3	M/s Haji Abdul Sattar & Brothers.	Rs.90893524/-	Higher			Higher	
4	M/s A.M.K.M & Enterprise	es		Bid	Documents r	ot received	
5	M/s S.K Construction			Bid	Documents r	ot received	

Deputy Director (Accounts) Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing

Director WASA H.D.A

Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings

Division

Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I

Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(4)

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF MAJOR CONNECTING ROADS OF VILLAGES OF PS-49 HYDERABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s M.A.A Construction Co.	Rs.87841853/-	Rs.4.500 (Million)	B.C. No.17741495 Date: 07-03-2017
2	M/s A.G Khan Enterprises	Rs.89268669/-	Rs.4.544 (Million)	C. No.13239912 Date: 05-03-2017
3	M/s Haji Abdul Sattar & Brothers.	Rs.90893524/-	Rs.4.544 (Million)	CDR #.238952 Date: 03-03-2017
4	M/s A.M.K.M & Enterprises]	Bid Documents not receive	d
5	M/s S.K Construction	1	Bid Documents not receive	d

The committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the bidding documents, arithmetical checks, and verify the documents and 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 Anmed Memon

Deputy Director (Accounts) Local Government Project

> Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad

(Member)

Kirshan Lal

Executive Engineer Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017 Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Construction of Major Connecting Roads of Villages of PS-49 Hyderabad.

Sr.	Description	Estimated Cost	M/s M.A.A Cons	struction Co.	M/s A.G Khan I	Enterprises	M/s Haji Abdul Brother		M/s A.M.K.N	A & Enterprises	M/s S.K Constru	uction
No.		77,22,247	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Improvement of C.C Road from main	Tando Muh	ammad Khan Ro	ad to Govt. P	rimary School, Go	oth Jan Muha	mmad i/e Links Ko	li Para and E	Boring to Sado	lar Schal Sarmas	t Colony Hosri T	aluka
1	Amount of Schedule B On item No.1	383687		383687		383687		383687				
2	Add: 14%Above	53716	13.85%Above	53141	15.25%Above	58512	18%Above	69064				
3	Ex. Item No.1	5454381		5454381		5454381		5454381				
4	Add:Cartage of Materials	970445	17.58%Above	958880	18.66%Above	1017787	19.98%Above	1089785				
5	Add: 2% Contignecy	116761										
	Total	6978990		6850089		6914368		6996917				
2	Improvement of C.C Road from Hosri	i main Road	/ Maddarsa to H	ospital i/c Lir	k Ahl-e-Hadis and	d Beside Govt.	. High School Bihar	Colony Hos	ri Taluka Lat	ifabad Hyderaba	d.	
1	Amount of Schedule B On item No.1	85367		85367		85367		85367				
2	Add: 14%Above	11951	13.80%Above	11781	15.75%Above	13445	18%Above	15366				
3	Ex. Item No.1	2558907		2558907		2558907		2558907				
4	Add:Cartage of Materials	446945	17.11%Above	437829	19.45%Above	497707	20%Above	511781				
5	Add: 2% Contignecy	52885										
	Total	3156055		3093884		3155427		3171421				
3	Improvement of Asphalt road from Pi	hullely Cann	al to Hussan Kha	askheli, Goth	Dato Jamail Husr	i, Tal: Latifal	bad Hyderabad					Carl.
1	Amount of Schedule B (Part-A) Road Work (Ex. Item 6)	1921531		1921531		1921531		1921531				
2	Add: 14%Above	269014	13.77%Above	264595	16.35%Above	314170	18.88%Above	362785				
3	Item No.6 (Asphalt)	3003415		3003415		3003415		3003415				
4	Add: 20%Above	600683	19.91%Above	597980	21%Above	630717	24.11%Above	724123			1	
5	Ded: diff: Cost of Bitumen: 23.946 @ Rs.27638	661820		661820		661820		661820				
	Total	5132824		5125701		5208014		5350035	Did down		Did do	
6	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	30888		30888		30888		30888	Bid docum	ents not received	Bid document	s not received
7	Add: 14%Above	4324	13.87%Above	4284	16.85%Above	5205	18.65%Above	5761				
8	Ex. Item No.1	921680		921680		921680		921680				
9	Add:Cartage of Materials	161736	17.22%Above	158713	18.55%Above	170972	19.98%Above	184152				
10	Add: 2% Contignecy	19051										
	Total	1137679		1115565		1128744		1142480				
	Grand Total	6270503		6241267		6336758		6492515				

4	Improvement of Asphalt road from G	raveyard to	Masjid i/c Link C	C Street at S	Sadder Bazer Husi	ri Tal: Latifa	bad Hyderabad			
1	Amount of Schedule B (Part-A)	1038024		1038024		1038024		1038024		
	Road Work (Ex. Item 6)									
2	Add: 14%Above	145323	13.95%Above	144804	15.05%Above	156223	17.13%Above	177814		
3	Item No.6 (Asphalt)	1680234		1680234		1680234		1680234		
4	Add: 20%Above	336047	19.84%Above	333358	21%Above	352849	23.21%Above	389982		
5	Ded: diff: Cost of Bitumen: 13.396 @ Rs,27638	370239		370239		370239		370239		
6	Add: Lum sum Contignecy	200000								
	Total	3029390		2826182		2857091		2915815	Bid documents not received	Bid documents not received
7	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	14479		14479		14479		14479		
8	Add: 14%Above	2027	13.87%Above	2008	14.20%Above	2056	16%Above	2317		
9	Ex. Item No.1	428305		428305		428305		428305		
10	Add:Cartage of Materials	75805	17.45%Above	74739	19%Above	81378	20.98%Above	89858		
11	Add: 2% Contignecy	8856								
	Total	529472		519531		526218		534959		
	Grand Total	3558862		3345714		3383309		3450774		
5	Improvement of C.C Road at Jharma	Hotel from	Masjid-e-Aqsa to	Rasheed Ki	ryana i/c Amani S	hah Colony /	Kachi Abadi Uint N	o.12, Tal: La	tifabad Hyderabad	
1	Amount of Schedule B C.C Work (On Item No.1)	130791		130791		130791		130791	1	
2	Add: 14%Above	18311	13.86%Above	18128	15.65%Above	20469	17%Above	22234		
3	Ex. Item No.1	3928443		3928443		3928443		3928443		
4	Add:Cartage of Materials	684769	17.15%Above	673728	18.85%Above	740512	20.05%Above	787653		
5	Add: 2% Contignecy	81185								
	Total	4843499		4751090		4820214		4869121		
6	Improvement /Const: of Various C.C	streets at vi	llage Noonari &	Adal Noonari	, Tal: Latifabad I	lyderabad				
1	Amount of Schedule B C.C Work (On Item No.1)	227046		227046		227046		227046		
2	Add: 14%Above	31786	13.91%Above	31582	15.65%Above	35533	17.33%Above	39347		
3	Ex. Item No.1	3220143		3220143		3220143		3220143	Bid documents not received	Bid documents not received
4	Add:Cartage of Materials	574271	17.50%Above	563525	19.55%Above	629538	21.98%Above	707787		Ely county and individual accessors beautiful and stronger and Conference
5	Add: 2% Contignecy	68944								
	Total	4122190		4042296		4112260		4194324		
7	Improvement of C.C Road at Americ	an Quarter,	Pathan Colony,	Tal: Latifaba	d Hyderabad					
7	Amount of Schedule B	an Quarter, 83012	Pathan Colony ,	Tal: Latifaba	d Hyderabad	83012		83012		
7			Pathan Colony ,		d Hyderabad 15.11%Above		17%Above	83012 14112		
_	Amount of Schedule B C.C Work (On Item No.1) Add: 14%Above	83012		83012		83012	17%Above			
3	Amount of Schedule B C.C Work (On Item No.1) Add: 14%Above	83012 11622		83012 11464		83012 12543	17%Above	14112		
3	Amount of Schedule B C.C Work (On Item No.1) Add: 14%Above Ex. Item No.1	83012 11622 2485326	13.81%Above	83012 11464 2485326	15.11%Above	83012 12543 2485326		14112 2485326		









8	Improvement of C.C Road From Daw	lance Factor	y to Government	Railway Sch	nool via Workshop	i/c links Haza	ara Colony , Tal: L	atifabad Hyd	erabad
	Amount of Schedule B	169884		169884		169884		169884	
Ţ	C.C Work (On Item No.1)	109884		107004		109004		109004	
2	Add: 14%Above	23784	13.83%Above	23495	15.55%Above	26417	17.22%Above	29254	
3	Ex. Item No.1	5092685		5092685		5092685		5092685	
4	Add:Cartage of Materials	889442	17%Above	865756	18.50%Above	942147	19.78%Above	1007333	
5	Add: 2% Contignecy	105251							
	Total	6281046		6151820		6231133		6299156	
9	Construction /Improvement of Road	Noor Mohai	nmad Malah Ghe	oth i/c links U	.C 94 , Tal: Latifa	bad Hyderab	ad		
1	Amount of Schedule B Road Work	5203970		5203970		5203970		5203970	
2	Add: 8%Above	416318	7.67%Above	399144	9.25%Above	481367	11%Above	572437	
3	Ded: diff: Cost of Bitumen: 16.752 @ Rs.27638	462992		462992		462992		462992	
4	Add: Lum sum Contignecy	204000							
	Total	ALC: ALC: NO.		5140123		5222345		5313415	
10	Construction of Road Village Hussai	n Bux Rind	i/c CC Streets U.	C 96, Tal: L	atifabad Hyderab	ıd			Bid documents not received Bid documents not received
ī	Amount of Schedule B (Part-A) Road Work	1268695		1268695		1268695		1268695	
2	Add: 14%Above	177617	13.75%Above	174446	15.15%Above	192207	17%Above	215678	
3	Ded: diff: Cost of Bitumen: 4.951 @ Rs.27638	136836		136836		136836		136836	
4	Add: Lum sum Contignecy	80000							
	Total	1389477		1306305		1324067		1347537	
5	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	3185		3185		3185		3185	
6	Add: 14%Above	446	13.83%Above	440	15.60%Above	497	18.33%Above	584	
7	Ex. Item No.1	142768		142768		142768		142768	
8	Add:Cartage of Materials	25268	17.27%Above	24656	19.12%Above	27297	22.18%Above	31666	
9	Add: 2% Contignecy	2919		2.21 (ABATEM) 25-				The state of the s	
	Total	174586		171050		173747		178203	
	Grand Total			1477354		1497814		1525740	
11		ohammad K	han road to villag	ge Gul Hassa	n Mallah i/c CC ro	ad Tando Mo	hammad Khan roa	d to Dargha l	Burhan Shah Bulchari and Brohi Street ,L'abad
1	Amount of Schedule B (Part-A) Road Work	1414103		1414103		1414103		1414103	
2	Add: 8%Above	113128	7.65%Above	108179	8.95%Above	126562	11.15%Above	157672	
3	Ded: diff: Cost of Bitumen: 3.65 @ Rs.27638	100879		100879		100879		100879	
4	Add: 2% Contignecy	28282							
	Total	1454635		1421403		1439787		1470897	
5	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	10135		10135		10135		10135	
6	Add: 14%Above	1419	13.77%Above	1396	16.20%Above	1642	22%Aboye	2230	

7 5

Pr.

Z.

Vi

7	Ex. Item No.1	564033		564033		564033		564033	1 / 1	
8	Add:Cartage of Materials	98190	17.05%Above	96168	18%Above	101526	20%Above	112807		
-	Add: 2% Contignecy	11483	17,0270210070	20100	1070110010	101220	2070110070	112007		
,	Total	685260		671731		677336		689204		
	Grand Total	2139894		2093134		2117122		2160101		
12	Improvement of road from Main Tane		ad Khan road to		kal Mirjat i/c CC		, 96 Tal: Latifabad			
1	Amount of Schedule B (Part-A) Road Work	2698933		2698933		2698933	The last of the la	2698933		
2	Add: 14%Above	377851	13.77%Above	371643	16.25%Above	438577	19%Above	512797		
3	Ded: diff: Cost of Bitumen: 12.83 @ Rs,27638	354596		354596		354596		354596		
4	Add: 2% Contignecy	53979								
	Total	2776167		2715981		2782914		2857135		
5	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	12186		12186		12186		12186	Bid documents not received	Bid documents not received
6	Add: 14%Above	1706	13.90%Above	1694	15.60%Above	1901	17%Above	2072		
7	Ex. Item No.1	678184		678184		678184		678184		
8	Add:Cartage of Materials	118062	17.19%Above	116580	18.55%Above	125803	20.15%Above	136654		
9	Add: 2% Contignecy	13807								
	Total	823945		808644		818074		829096		
	Grand Total	3600112		3524624		3600988		3686230		
13	Improvement / Construction of road	from Paralle	l to Phuleli Cann	al upto Villas	ge Budho Brohi K	athar Station	i/c CC Street Tal: 1	atifabad Hy	derabad	
1	Amount of Schedule B (Part-A) Road Work	2843189		2843189		2843189		2843189		
2	Add: 14%Above	398046	13.57%Above	385821	16.33%Above	464293	19%Above	540206		
3	Ded: diff: Cost of Bitumen: 12.375 @ Rs.27638	342020		342020		342020		342020		
4	Add: 2% Contignecy	92000								
	Total	2991215		2886989		2965462		3041375		
5	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	3620		3620		3620		3620		
6	Add: 14%Above	507	13.95%Above	505	15.35%Above	556	17%Above	615		
7	Ex. Item No.1	201440		201440		201440		201440		
8	Add:Cartage of Materials	35068	17.29%Above	34829	18.50%Above	37266	19.95%Above	40187		
9	Add: 2% Contignecy	4101							/	
	Total	244736		240394		242882		245863		
	Grand Total			3127383		3208344		3287237		
14	Improvement of road from Main Tan	do Mohamn	nad Khan road to	Dawood Pet	roleum Services to	village Allah	no Mallah Via Daw	sood Khan B	lunglow U.C 96 Tal: Latifabad	Hyderabad
1	Amount of Schedule B Road Work	5030264		5030264		5030264		5030264	A	
2	Add: 14%Above	704237	13.75%Above	691661	15.85%Aboye	797297	18%Above	905448		









	Ded: diff: Cost of Bitumen: 24.035 @					I			1 1		
3	Rs.27638	664279		664279		664279		664279			
٦4	Add: 2% Contignecy	198000									
	Total	5268222		5057646		5163282		5271432			
15	Improvement / Constrruction of road	from Main T	ando Mohamma	d Khan road	to Kathar Village	and Village I	lussain Bux Mallah	i/c C.C Stree	et U.C -96 Tal: Latifabad Hyde	rabad	
1	Amount of Schedule B (Part-A) Road Work	7341518		7341518		7341518		7341518			
2	Add: 14%Above	1027813	13.68%Above	1004320	16%Above	1174643	18%Above	1321473			
3	Ded: diff: Cost of Bitumen: 36.38 @ Rs.27638	1005470		1005470		1005470		1005470	1		
	Total	7363860		7340367		7510690		7657521			
4	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	62741		62741		62741		62741	Bid documents not received	Bid documents not received	
5	Add: 14%Above	8784	13.94%Above	8746	17.31%Above	10860	19%Above	11921	1		
6	Ex. Item No.1	3679282		3679282		3679282		3679282			
7	Add:Cartage of Materials	607845	16.10%Above	592364	17.85%Above	656752	18.95%Above	697224	-1		
8	Add: 2% Contignecy	74840									
	Total	4433492		4343133		4409635		4451168			
	Grand Total	11797352		11683501		11920326		12108689			
16	Improvement of road from Main Tan	do Mohamm	ad Khan road to	Village Mira	n Bux Chalgeri i/c	C.C Street U	.C -96 Tal: Latifal	ad Hyderaba	d		
1	Amount of Schedule B (Part-A) Road Work	1473759		1473759		1473759		1473759			
2	Add: 14%Above	206326	13.88%Above	204558	15.35%Above	226222	19%Above	280014			
3	Ded: diff: Cost of Bitumen: 7.920 @ Rs.27638	218893		218893		218893		218893			
4	Add:Lum Sum Contignecy	60000									
	Total	1521192		1459424		1481088		1534880			
5	Amount of Schedule B (Part-B) C.C Work (On Item No.1)	19184		19184		19184		19184			
6	Add: 14%Above	2686	13.87%Above	2661	15%Above	2878	17%Above	3261			
7	Ex. Item No.1	1067635		1067635		1067635		1067635			
8	Add:Cartage of Materials	185860	16.75%Above	178829	17.95%Above	191640	18.99%Above	202744	Bid documents not received	Bid documents not received	
9	Add: 2% Contignecy	21736									
	Total	1297101		1268309		1281337		1292824			
	Grand Total	2818293		2727732		2762425		2827704			
17		n Village Ka	thar Station Tal:	Latifabad H	vderabad		TOX SUDJECTED	ENGINEEN.	4		
1	Amount of Schedule B C.C Work (On Item No.1)	34942		34942		34942		34942			
2	Add: 14%Above	4892	13.82%Above	4829	16.15%Above	5643	18.25%Above	6377	-		
3	Harton (Address Co. St. Co.	1944592		1944592		1944592		1944592			
4	Add:Cartage of Materials	338527	17%Above	330581	18%Above	350027	18.99%Above	369278			
5	Add: 2% Contignecy	39591									
	Total	2362544		2314944		2335204		2355189			

ly & For &.



18	Improvement of road from Tando Mo	hammad Kh	an too village Wa	ili Mohamma	d Shoro Kathar S	tation Tal: La	tifabad Hyderabad			
-1	Amount of Schedule B Road Work (Ex. Item No.1 & 2)	1808875		1808875		1808875		1808875		
2	Add: 14%Above	253243	13.92%Above	251795	17%Above	307509	19%Above	343686		
3	Road Work (On. Item No.1 & 2)	662366		662366		662366		662366		
4	Add: 8%Above	52989	7.85%Above	51996	8.75%Above	57957	10%Above	66237		
-5	Ded: diff: Cost of Bitumen: 8.42 @ Rs.27638	232712		232712		232712		232712		
6	Add:Lum Sum Contignecy	70000								
	Total	2614761		2542320		2603995		2648452		
19	Improvement / Construction of road f	rom Kathar	Railway Phatak	to Zafar Path	an House Via Bro	hi Para Katha	r Station Tal: Lat	ifabad		
1	Amount of Schedule B Road Work (Ex. Item No.1 & 2)	2997523		2997523		2997523		2997523	1	
2	Add: 14%Above	419653	13.88%Above	416056	16.28%Above	487997	23%Above	689430		
3	Road Work (On. Item No.1 & 2)	786241		786241		786241		786241		
4	Add: 8%Above	62899	7.80%Above	61327	8.99%Above	70683	10.55%Above	82948	Bid documents not received	Bid documents not received
5	Ded: diff: Cost of Bitumen: 13.94 @ Rs.27638	385274		385274		385274		385274		
6	Add:Lum Sum Contignecy	122849								
	Total	4003892		3875873		3957170		4170869		
20	Improvement of road Ayaz Bugti Sho	p Bachal Sho	oro Goth to Sard	ar Sawali Bro	ohi (Madina Masji	d) Tal: Latifa	bad Hyderabad			
1	Amount of Schedule B Road Work (Ex. Item No.5)	2739208		2739208		2739208		2739208		
2	Add: 14%Above	383489	13.84%Above	379106	16%Above	438273	18%Above	493057		
3	Road Work (On. Item No.5)	3754273		3754273		3754273		3754273		
4	Add: 20%Above	750855	19.85%Above	745223	20.85%Above	782766	22%Above	825940		
5	Ded: diff: Cost of Bitumen: 29.932 @ Rs.27638	827261		827261		827261		827261		
	Total	6800564		6790550		6887260		6985218		
	Grand Total	89844029		87841853		89268669		90893524		

Financial Review:

A. Total Cost as per Estimate

Difference (A-B) Saving

B. Total Cost as per Tender (-)

89844029

87841853

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

M/s M.A.A Construction Co., Government contractor are lowest and reasonable.

2002176

Riaz Ahmed Memon

Deputy Director (Accounts)

Local Government Project Hyderabad

(Member)

Salcem-ud-Din

Additional Managing Director

WASA H.D.A Hyderabad (Member) Executive Engineer
Provincial Buildings Division

Hyderabad (Member)

Kirshan kal

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

(Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

/ IMPROVEMENT OF ROAD, RETAINING

OLD PHULLELI FROM BYEPASS MILE PARATABAD BRIDGE 0/0 - 3/2

(CONSTRUCTION/IMPROVEMENT OF ROAD).

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

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: 07-03-2017

Bind 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 Straeta Engineers & Constructors	Rs. 363984449/-	Lowest	Within Estimate Cost	Lowest	Accepted
2	M/s Bhittai Builders	Rs.369934361/-	Higher		Higher	
3	M/s Abdul Ghaffar Memon	Rs.376086414/-	Highest		Highest	
4	M/s Niaz Muhammad Khan & Brothers		Bid De	ocuments not received		10

Riaz Alimed Memon Deputy Director (Accounts)

Local Government Project

Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A

Hyderabad (Member)

Executive Engineer

Provincial Buildings

Division Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(5)

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive

Bidding) (Single Stage One Envelope)

Name of Work:

CONSTRUCTION / IMPROVEMENT OF ROAD, RETAINING WALL OLD PHULLELI CANAL FROM BYEPASS TO PARATABAD BRIDGE MILE 0/0-3/2 KM (CONSTRUCTION/IMPROVEMENT OF ROAD).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 4 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date
1	M/s Straeta Engineers & Constructors	Rs. 363984449/-	Rs.19.000 (M)	SD No.06032149 Date: 16-02-2017
2	M/s Bhittai Builders	Rs.369934361/-	Rs.19.000 (M)	No.02135364 Date: 16-02-2017
3	M/s Abdul Ghaffar Memon	Rs.376086414/-	Rs. 19.000 (M)	SD No.06117299 Date: 16-02-2017
4	M/s Niaz Muhammad Khan & Brothers		Bid Documents not receive	ed

The committee 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 Project

Hyderabad (Member) Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad (Member) Executive Engineer
Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project Hyderabad

(Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017 Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Construction / Improvement of Road, Retaining Wall Old Phulleli Canal from Byepass to Paratabad Bridge Mile 0/0-3/2 km (Construction/Improvement of Road).

Sr. No.	Description	Estimated Cost	M/s Straeta Er Constru		M/s Bhittai I	Builders	M/s Abdul Ghaf	far Memon	M/s Niaz Muhamma	ad Khan & Brothers
140.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Amount of Schedule B (Part-A) Dismetalling	7250700		7250700		7250700		7250700		
2	Add: Contractor Premium		1.3%Below	94259	0.33%Below	23927	1.25%Above	90634		
	Total	7250700		7156441		7226773		7341334		
3	Amount of Schedule B (Part-B) Contr. Portion (Ex. Item No.6)	150047009		150047009		150047009		150047009		
4	Add: 8%Above (Ex. Item No.6)	12003761	7.77%Above	11658653	8.90%Above	13354184	10.15%Above	15229771		
5	Item No.6 (Asphalt)	27792622		27792622		27792622		27792622		
6	Add: 20% Above	5558524	19.90%Above	5530732	21%Above	5836451	23.11%Above	6422875		
7	Ded: diff: Cost of Bitumen: 244.703 @ Rs.27638	6763102		6763102		6763102		6763102		
	Total	188638814		188265914		190267164		192729176		
8	Amount of Schedule B (Part-C) Improvement Portion (Ex. Item 3&8)	9028856		9028856		9028856		9028856		
9	Add: 14%Above	1264040	13.77%Above	1243273	16.20%Above	1462675	22%Above	1986348		
10	Item No.3 (Sand Custion)	1930956		1930956		1930956		1930956		
11	Add:Contractor Premium		0.11%Below	2124	1%Above	19310	3.15%Above	60825		
12	Item No.8 (Asphalt)	7126300		7126300		7126300		7126300		
13	Add: 20%Above	1425260	19.90%Above	1418134	21%Above	1496523	23.11%Above	1646888		
14	Ded: diff: Cost of Bitumen: 62.745 @ Rs.27638	1734146		1734146		1734146		1734146		
	Total	19041266		19011249		19330473		20046027	Bid Documen	its not received
15	Amount of Schedule B (Part-D) Foot Path Work (Ex. Item No.3)	816005		816005		816005		816005		
16	Add:Cartage of Materials	52533	6.40%Above	52224	8%Above	65280	10.98%Above	89597		
17	Item No.3 (Paving Blocks)	2618881		2618881		2618881		2618881		
18	Ded: 20%Below	523776	20.33%Below	532419	18.10%Below	474017	16.98%Below	444686		
	Total	2963643		2954692		3026149		3079797		

	Grand Total	364604571		363984449		369934361		376086414
	Total	9931392		9901886		10008515		10118171
28	Add: Contractor Premium		0.5%Below	444	2%Above	1775	3.25%Above	2885
27	Item No.3	88765		88765		88765		88765
26	Add: 15%Above	897545	14.75%Above	882586	16%Above	957382	17.14%Above	1025595
25	Item No.4,5&6	5983635		5983635		5983635		5983635
24	Add: 5%Above	141021	4.50%Above	126919	5.55%Above	156534	6.98%Above	196866
23	Amount of Schedule B (Part-F) Sewrage Work (Ex.item No.3,4,5&6)	2820425		2820425		2820425		2820425
	Total	136778758		136694267		140075287		142771909
22	Add: 10%Above	5121241	9.89%Above	5064907	12.20%Above	6247914	14.18%Above	7261919
21	Item No.9 (Fabrication)	51212406		51212406		51212406		51212406
20	Add:Cartage of Materials	4651563	6.10%Above	4623406	9%Above	6821419	11.22%Above	8504036
19	Amount of Schedule B (Part-E) Drain Nala (Ex. Item No.9)	75793548		75793548		75793548		75793548

Bid Documents not received

Financial Review:

A. Total Cost as per Estimate

Difference (A-B) Saving

B. Total Cost as per Tender (-)

364604571 363984449

620122

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

M/s Straeta Engineers & Constructors, Government contractor are lowest and reasonable.

Riaz Ahmed Memon

Deputy Director (Accounts)
Local Government Project

Hyderabad (Member) Saleem-ud-Din

Additional Managing Director WASA H.D.A

Hyderabad (Member) Kirkhan La

Executive Engineer
Provincial Buildings Division

Hyderabad (Member) Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member) Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

BID EVALUATION REPORT

NIT NO: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Name of Procuring Agency: EXECUTIVE ENGINEER-I, LOCAL GOVERNMENT PROJECT

Tender Reference No: XEN-I/TC/LGP/GOS/G-55/19/2017, DATED: 30/01/2017

Tender Description/Name of Work/Item:

IMPROVEMENT / CONSTRUCTION OF VARIOUS ASPHALT

ROADS, C.C. ROADS, DRAIN IN HYDERABAD.

Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE

Tender Published:

SPPRA Sr.No: 31488

Electronic Media: Leading News Papers (English, Urdu & Sindhi Language)

Total Bid Documents Sold:

05

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: 07-03-2017

Bind 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	Rs.215,425,222/-	Lowest	Within Estimate Cost	Lowest	Accepted			
2	M/s S.K Construction	Rs.218237296/-	Higher		Higher				
3	M/s Insaf & Brothers	Rs.221859985/-	Higher		Higher				
4	M/s Haji Jando Khan Rahimoon		Bid Documents not received						
5	M/s Haji Abdul Sattar & Brothers.		Bid D	Occuments not receive	d				

Riaz Ahmed Memon Deputy Director (Accounts)

Local Government Project Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A

Hyderabad (Member)

Kirshan Lal

Executive Engineer Provincial Buildings

> Division Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

(Chairman)

(6)

Method and Procedure of Procurement:-

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)

Name of Work:

IMPROVEMENT / CONSTRUCTION OF VARIOUS ASPHALT ROADS, C.C. ROADS, DRAIN IN HYDERABAD.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 07-03-2017 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 5 Nos. bidders issued bids documents whereas the 3 Nos. of contractors submitted their bids till the deadline of submission of bid.

The bids were opened at 15:00 Hours on 07-03-2017 in the presence of below participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Sr. #	Name of Bidder	Offered Price in Rs.	Amount of Bid Security	Pay Order No. & Date				
1	M/s Askari Enterprises	Rs.215425222/-	Rs.11.300 (M)	P.O#LSP010390 Date: 07-03-2017				
2	M/s S.K Construction	Rs.218237296/-	Rs.15.500 (M)	P.O#LSP010300 Date: 05-03-2017				
3	M/s Insaf & Brothers	Rs.221859985/- Rs.21.420 (M)		SD No.0592790 Date: 27-02-2017				
4	M/s Haji Jando Khan Rahimoon	В	Bid Documents not received					
5	M/s Haji Abdul Sattar & Brothers.	В	Bid Documents not received					

The committee 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 Almed Memon

Deputy Director (Accounts) Local Government Project

> Hyderabad (Member)

Saleemudin

Additional Managing Director

WASA H.D.A Hyderabad (Member) Kirshan Lal

Executive Engineer Provincial Buildings Division Hyderabad

(Member)

Ghulam Hyder Arain

Executive Engineer-I Local Government Project

Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project

NIT No.XEN-I/TC/LGP/GOS/G-55/19, dt: 30.1.2017 Date of Issue upto:06-3-2017 Date of Opening: 07-3-2017

SPPRA Sr. No: 31488

NAME OF SCHEME: Improvement / Construction of various Asphalt Roads, C.C. Roads, Drain in Hyderabad.

Sr. Description		Estimated Cost	M/s Askari E	nterprises	M/s S.K Cons	struction	M/s Insaf & Brothe	rs	M/s Haji Jando k Rahimoon	Chan	M/s Haji Abd Brothe	
NO.		Cost	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Improvement of Road from Alamdar	Chowk to Bh	ittai Town Unde	rpass (Right	Side) i/c Approach	es mile 0/0-1	/2 Taluka Qasimaba	ıd.				
1	Amount of Schedule B (Part-A) Road Work (Ex. Item No. 1,2,6 &10)	16892683		16892683		16892683		16892683				
2	Add: 14% Above	2364976	13.80%Above	2331190	14.55%Above	2457885	16%Above	2702829				
3	Road Work (On Item No. 1,2&10)	822690		822690		822690		822690]			
4	Add:/Ded: Contractor Premium		0.3%Below	2468	1.95%Above	16042	3%Above	24681]			
5	Road Work (On Item No. 6)	16628033		16628033		16628033		16628033				
6	Add: 20% Above	3325607	19.89%Above	3307316	20.55%Above	3417061	22%Above	3658167]			
7	Ded: diff: Cost of Bitumen: 146.403 @ Rs.27638	4046286		4046286		4046286		4046286]			
8	Lum sum contigency	49066]			
	Total	36036768		35933158		36188108		36682797]			
9	Amount of Schedule B (Part-B) R.C.C Work (Item No.1)	115837		115837		115837		115837				
10	Add:Cartage of Materials	6934	5.88%Above	6811	6.52%Above	7553	8.66%Above	10031				
11	Item No.2 (Fabrication)	46075		46075		46075		46075				
12	Add: 10% Above	4608	9.82%Above	4525	10.65%Above	4907	11.95%Above	5506				
	Total	173454		173248		174372		177449]			
13	Amount of Schedule B (Part-C) C.C Work	3176813		3176813		3176813		3176813				
14	Add:Cartage of Materials	190758	5.88%Above	186797	7.23%Above	229684	8.85%Above	281148				
	Total	3367571		3363610		3406497		3457961				
15	Amount of Schedule B (Part-D) Dismentalling	553140		553140		553140		553140				
16	Add:/Ded: Contractor Premium		0.58%Below	3208	1.25%Above	6914	2.55%Above	14105				
	Total	553140		549932		560054		567245				
17	Amount of Schedule B (Part-E) Road Work Approaches (Ex item 10)	20269148		20269148		20269148		20269148			n. i.e.	
18	Add: 8% Above	1621532	7.78%Above	1576940	10.55%Above	2138395	11.95%Above	2422163	Bid Documents	not received	Bid Documents	not received
19	Item No.10 (Asphalt)	3563150		3563150		3563150		3563150	1			
20	Add: 20%Above	712630	19.85%Above	707285	20.55%Above	732227	21.88%Above	779617				
21	Ded: diff: Cost of Bitumen: 42.50 @ Rs.27638	1174615		1174615		1174615		1174615				
	Total	24991845		24941908		25528305		25859463				



1111										
22	Amount of Schedule B (Part-F) Stone Pitching	21149821		21149821		21149821		21149821		
23	Add:/Ded: Contractor Premium		0.33%Below	69794	1.95%Above	412422	3.25%Above	687369		
-	Total	21149821		21080027		21562243		21837190		
24	Amount of Schedule B (Part-G) P.H.E Work (On Item No. 2, 3 & 4)	2182800		2182800		2182800		2182800		
	Add: 15% Above	327420	14.72%Above	321308	15.55%Above	339425	16%Above	349248		
26	Item No.1 & 5	483862		483862		483862		483862		
27	Add: 5%Above	24193	4.89%Above	23661	5.25%Above	25403	6.18%Above	29903		
28	Item No.6 (mail holes) 20x6985	139700								
29	Rate Quoted By Contractor		6980 Each	139600	7000 Each	140000	7990 Each	159800	1 -	
	Total	3157975		3151231		3171490		3205613		
30	Amount of Schedule B (Part-H) Rising of mail holes (30x7453)	223590				4				
31	Rate Quoted By Contractor		7400 Each	222000	8400 Each	252000	9100 Each	273000		
	Total	223590		222000		252000		273000		
	Amount of Schedule B (Part-I)	14600								
32	Scheme Board				The second secon	2.0222	4 4 4 4 4 4 4 4	15000	1	
	Rate Quoted By Contractor		14580 Each	14580	14700 Each	14700	15000 Each	15000		
		14600	14580 Each	14580 14580	14700 Each	14700 14700	15000 Each	15000		
	Rate Quoted By Contractor	14600 89668764	14580 Each		14700 Each		15000 Each			
	Rate Quoted By Contractor Total	89668764		14580 89429693		14700 90857769		15000 92075719	nes mile 0/0-0/7 Taluka Qasima	bad.
33	Rate Quoted By Contractor Total Grand Total	89668764		14580 89429693		14700 90857769		15000 92075719	nes mile 0/0-0/7 Taluka Qasima	bad.
33	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A)	89668764 em Nagar Ro		14580 89429693 Rind Hotel G		14700 90857769 Vaqar Town A		15000 92075719 ci/c approach	hes mile 0/0-0/7 Taluka Qasima	bad.
33	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total	89668764 em Nagar Ro	oad from Mama	14580 89429693 Rind Hotel G 1820137	.C.T College via V	14700 90857769 Vaqar Town A 1820137	nwar Villas Chowk	15000 92075719 (i/c approach 1820137	nes mile 0/0-0/7 Taluka Qasima	bad.
33	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium	89668764 em Nagar Ro 1820137	oad from Mama	14580 89429693 Rind Hotel G 1820137 9101	.C.T College via V	14700 90857769 Vaqar Town A 1820137 24208	nwar Villas Chowk	15000 92075719 (i/c approach 1820137 36403	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B)	89668764 em Nagar Ro 1820137	oad from Mama	14580 89429693 Rind Hotel G 1820137 9101 1811036	.C.T College via V	14700 90857769 Vaqar Town A 1820137 24208 1844345	nwar Villas Chowk	15000 92075719 i/c approach 1820137 36403 1856540	hes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9)	89668764 em Nagar Ro 1820137 1820137 8491916	0.5%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916	.C.T College via V 1.33%Above 14.65%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916	nwar Villas Chowk 2%Above	15000 92075719 ci/c approact 1820137 36403 1856540 8491916	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above	89668764 em Nagar Ro 1820137 1820137 8491916 1188868	0.5%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583	.C.T College via V	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901	nwar Villas Chowk 2%Above	15000 92075719 i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4 5	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion)	89668764 em Nagar Ro 1820137 1820137 8491916 1188868	0.5%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021	.C.T College via V 1.33%Above 14.65%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021	2%Above	15000 92075719 i/c approach 1820137 36403 1856540 8491916 1358707 181021	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4 5 6	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20%Above	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021	0.5%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398	.C.T College via V 1.33%Above 14.65%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901	2%Above	15000 92075719 i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4 5 6 7	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt)	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021 6413635 1282727 1560718	0.5%Below 13.82%Above 0.22%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635	1.33%Above 14.65%Above 1.05%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635	2%Above 16%Above 2%Above	15000 92075719 si/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4 5 6 7 8	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20%Above Ded: diff: Cost of Bitumen: 56.47 @ Rs.27638 Total	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021 6413635 1282727	0.5%Below 13.82%Above 0.22%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635 1275031	1.33%Above 14.65%Above 1.05%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635 1282727	2%Above 16%Above 2%Above	15000 92075719 (i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635 1475136	nes mile 0/0-0/7 Taluka Qasima	bad.
33 2 1 2 3 4 5 6 7 8	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20%Above Ded: diff: Cost of Bitumen: 56.47 @ Rs.27638	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021 6413635 1282727 1560718	0.5%Below 13.82%Above 0.22%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635 1275031	1.33%Above 14.65%Above 1.05%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635 1282727 1560718	2%Above 16%Above 2%Above	15000 92075719 6/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635 1475136	hes mile 0/0-0/7 Taluka Qasima	
33 2 1 2 3 4 5 6 7 8 9	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20%Above Ded: diff: Cost of Bitumen: 56.47 @ Rs.27638 Total Amount of Schedule B (Part-C)	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021 6413635 1282727 1560718	0.5%Below 13.82%Above 0.22%Below	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635 1275031 1560718 15974069	1.33%Above 14.65%Above 1.05%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635 1282727 1560718	2%Above 16%Above 2%Above	15000 92075719 i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635 1475136 1560718		Bid Documents not receive
33 1 2 3 4 5 6 7 8 9	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20%Above Ded: diff: Cost of Bitumen: 56.47 @ Rs.27638 Total Amount of Schedule B (Part-C) C.C Block Work (on item No.1)	89668764 em Nagar Re 1820137 1820137 8491916 1188868 181021 6413635 1282727 1560718 15997449 46383	0.5%Below 13.82%Above 0.22%Below 19.88%Above	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635 1275031 1560718 15974069 46383	1.33%Above 14.65%Above 1.05%Above 20%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635 1282727 1560718 16054548 46383	2%Above 16%Above 2%Above 2%Above	15000 92075719 6 i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635 1475136 1560718 16363317 46383		
33 2 1 2 3 4 5 6 7 8 9 10 11 12	Rate Quoted By Contractor Total Grand Total Widening / Reconditioning main Nase Amount of Schedule B (Part-A) Dismentiling Add:/Ded: Contractor Premium Total Amount of Schedule B (Part-B) Road Work (Ex. Item No.4 & 9) Add: 14% Above Item No.4 (Sand Cusion) Add:/Ded: Contractor Premium Item No.9 (Asphalt) Add: 20% Above Ded: diff: Cost of Bitumen: 56.47 @ Rs.27638 Total Amount of Schedule B (Part-C) C.C Block Work (on item No.1) Add: 14% Above	89668764 em Nagar Ro 1820137 1820137 8491916 1188868 181021 6413635 1282727 1560718 15997449 46383 6494	0.5%Below 13.82%Above 0.22%Below 19.88%Above	14580 89429693 Rind Hotel G 1820137 9101 1811036 8491916 1173583 181021 398 6413635 1275031 1560718 15974069 46383 5566	1.33%Above 14.65%Above 1.05%Above 20%Above	14700 90857769 Vaqar Town A 1820137 24208 1844345 8491916 1244066 181021 1901 6413635 1282727 1560718 16054548 46383 6957	2%Above 16%Above 2%Above 2%Above	15000 92075719 (i/c approach 1820137 36403 1856540 8491916 1358707 181021 3620 6413635 1475136 1560718 16363317 46383		



4 & fix 8.





14 Amount of Schedule B 1/48 1/49										1	
15 Add: 15% Above	14	Amount of Schedule B (Part-D) P.H.E. Work (On Item No. 2, 3 & 4)	1068600		1068600		1068600		1068600		
17 Add: 5%Above	15		160290	14.79%Above	158046	16.33%Above	174502	17%Above	181662		
Name	16	Item No.1, 5 & 6	693412		693412		693412		693412		
R	17	Add: 5%Above	34671	4.82%Above	33422	5.55%Above	38484	6.66%Above	46181		
Singing of mail holes (30x7453) 223300 7410 Each 222300 8450 Each 253500 9300 Each 279000		Total	1956973		1953480		1974999		1989855		
Total 223590 222300 253506 3738254 3738254 36759456 37382540	18	[14] [17] [17] [17] [17] [17] [17] [17] [17	223590								
Grand Total 36382286 36282988 36759456 37282540	19	Rate Quoted By Contractor		7410 Each	222300	8450 Each	253500	9300 Each	279000		
Amount of Schedule B 142329		Total	223590		222300		253500		279000		
1 Amount of Schedule B		Grand Total	36382286		36282988		36759456		37282540		
1 Con Item No.1&2)	3	Improvement of Asphalt Road from P	huleli Bridge	to Bera Manzil	via Pakistan (Chowk i/e Link Ta	luka City Hy	derabad.	THE RESERVE		
2 Add:/Ded: Contractor Premium	1		142329		142329		142329		142329		
4 Add: 14%Above	2			0.5%Below	712	1.23%Above	1751	2.25%Above	3202		
Titem No.6 (Asphalt)	3	Item No.3, 4, 5 & 7	8101154		8101154		8101154		8101154		
6 Add: 20%Above 2086140 19.88%Above 2073623 20%Above 2086140 23%Above 2399061 7 Item No.8 (CC 1:2:4) 399257 399257 8 Add: Cartage of Materials 42783 10.23%Above 40844 11.75%Above 46913 13%Above 51903 9 Item No.9 (CC Paver) 1674848 1674848 1674848 1674848 10 Ded: 20%Below 334970 20.35%Below 340832 18%Below 301473 15%Below 251227 11 Rising of mail holes (14x7500) 105000 12 Rate Quoted By Contractor 7425 Each 103950 8450 Each 118300 9300 Each 130200 13 Scheme Board (14600x2) 29200 14 Rate Quoted By Contractor 14500 Each 29000 14900 Each 29800 15300 Each 30600 15 Ded: diff: Cost of Bitumen: 92.030 @ 2543525 2543525 2543525 2543525 Total 21267077 21230215 21373011 21864686 4 Improvement of Asphalt Concrete Road from Mirza Phatak Tando Thoro to Mirpur Naka Taluka City Hyderabad mile 0/0-0/5 1 (Ex. Item No.7) 2 Add: 14%Above 152037 13.75%Above 1493188 14.85%Above 1612643 16.33%Above 1773365 3 Item No.7 (Asphalt) 9630644 9630644 9630644	4	Add: 14%Above	1134162	13.82%Above	1119579	14.65%Above	1186819	16%Above	1296185		
Titem No.8 (CC 1:2:4) 399257 399257 399257 399257 399257 399257	5	Item No.6 (Asphalt)	10430699		10430699		10430699		10430699		
8 Add: Cartage of Materials 42783 10.23%Above 40844 11.75%Above 46913 13%Above 51903 9 Item No.9 (CC Paver) 1674848 1674848 1674848 1674848 10 Ded: 20%Below 334970 20.35%Below 340832 18%Below 301473 15%Below 251227 11 Rising of mail holes (14x7500) 105000	6	Add: 20%Above	2086140	19.88%Above	2073623	20%Above	2086140	23%Above	2399061		
Second Figure F	7	Item No.8 (CC 1:2:4)	399257		399257		399257		399257	1	
1674848	8	Add:Cartage of Materials	42783	10.23%Above	40844	11.75%Above	46913	13%Above	51903	DUD.	Dillo
11 Rising of mail holes (14x7500) 105000 105000 103950 8450 Each 118300 9300 Each 130200 13 Scheme Board (14600x2) 29200 14900 Each 29800 15300 Each 30600 15 Ded: diff: Cost of Bitumen: 92.030 @ 2543525 2543525 2543525 2543525 2543525 2543525 2543525 2543525 21373011 21864686 10859550 10859550 10859550 2 10859550 2 10859550 3 1085	9	Item No.9 (CC Paver)	1674848		1674848		1674848		1674848	Bid Documents not received	Bid Documents not receive
12 Rate Quoted By Contractor 7425 Each 103950 8450 Each 118300 9300 Each 130200 13 Scheme Board (14600x2) 29200	10	Ded: 20%Below	334970	20.35%Below	340832	18%Below	301473	15%Below	251227		
13 Scheme Board (14600x2) 29200 14900 Each 29800 15300 Each 30600 14 Rate Quoted By Contractor 14500 Each 29000 14900 Each 29800 15300 Each 30600 15 Ded: diff: Cost of Bitumen: 92.030 @ 2543525 2543525 2543525 2543525 Rs.27638 Total 21267077 21230215 21373011 21864686 4 Improvement of Asphalt Concrete Road from Mirza Phatak Tando Thoro to Mirpur Naka Taluka City Hyderabad mile 0/0-0/5 1 Amount of Schedule B (Ex. Item No.7) 10859550 10859550 10859550 10859550 2 Add: 14%Above 1520337 13.75%Above 1493188 14.85%Above 1612643 16.33%Above 1773365 3 Item No.7 (Asphalt) 9630644 9630644 9630644 9630644	11	Rising of mail holes (14x7500)	105000								
14 Rate Quoted By Contractor 14500 Each 29000 14900 Each 29800 15300 Each 30600 15 Ded: diff: Cost of Bitumen: 92.030 @ Rs.27638 2543525 2543525 2543525 2543525 4 Improvement of Asphalt Concrete Road from Mirza Phatak Tando Thoro to Mirpur Naka Taluka City Hyderabad mile 0/0-0/5 1 Amount of Schedule B (Ex. Item No.7) 10859550 10859550 10859550 2 Add: 14%Above 1520337 13.75%Above 1493188 14.85%Above 16.33%Above 1773365 3 Item No.7 (Asphalt) 9630644 9630644 9630644 9630644 9630644	12	Rate Quoted By Contractor		7425 Each	103950	8450 Each	118300	9300 Each	130200		
Ded: diff: Cost of Bitumen: 92.030 @ 2543525 2543525	13	Scheme Board (14600x2)	29200								
Rs.27638	14	Rate Quoted By Contractor		14500 Each	29000	14900 Each	29800	15300 Each	30600		
4 Improvement of Asphalt Concrete Road from Mirza Phatak Tando Thoro to Mirpur Naka Taluka City Hyderabad mile 0/0-0/5 1 Amount of Schedule B (Ex. Item No.7) 10859550 10859550 10859550 2 Add: 14%Above 1520337 13.75%Above 1493188 14.85%Above 1612643 16.33%Above 1773365 3 Item No.7 (Asphalt) 9630644 9630644 9630644 9630644	15	A STATE OF THE PARTY OF THE PAR	2543525		2543525		2543525		2543525		
1 Amount of Schedule B (Ex. Item No.7) 10859550 10859550 10859550 2 Add: 14%Above 1520337 13.75%Above 1493188 14.85%Above 1612643 16.33%Above 1773365 3 Item No.7 (Asphalt) 9630644 9630644 9630644 9630644		Total	21267077		21230215		21373011		21864686		
1 (Ex. Item No.7) 10839330 1083930 108390 1083	4	Improvement of Asphalt Concrete Ro	ad from Mir	za Phatak Tando	Thoro to Mi	rpur Naka Taluka	City Hydera	bad mile 0/0-0/5			
3 Item No.7 (Asphalt) 9630644 9630644 9630644 9630644	1		10859550		10859550		10859550		10859550		
	2	Add: 14%Above	1520337	13.75%Above	1493188	14.85%Above	1612643	16.33%Above	1773365		
4 Add: 20%Above 1926129 19.91%Above 1917461 22%Above 2118742 24%Above 2311355	3	Item No.7 (Asphalt)	9630644		9630644		9630644		9630644		
Commence of the commence of th	4	Add: 20%Above	1926129	19.91%Above	1917461	22%Above	2118742	24%Above	2311355		
5 Ded: diff: Cost of Bitumen: 84.960 @ 2348124 2348124 2348124 2348124 2348124	5	No. 1 Control of the	2348124		2348124		2348124		2348124		
6 Rising of mail holes (5x7500) 37500	6	Rising of mail holes (5x7500)	37500								
7 Rate Quoted By Contractor 7425 Each 37125 8450 Each 42250 9300 Each 46500	7	Rate Quoted By Contractor		7425 Each	37125	8450 Each	42250	9300 Each	46500	pr-	
8 Scheme Board (14600) 14600	8	Scheme Board (14600)	14600								
9 Rate Quoted By Contractor 14500 Each 14500 14900 Each 14900 Each 15300 Each 15300	9	Rate Quoted By Contractor		14500 Each	14500	14900 Each	14900	15300 Each	15300		







	Total	21640635		21604344		21930604		22288589		
5	Widening / Reconditioning of Asphalt	Road from /	Autobhan Road t	o Doctor Squ	are Chowk i/c Lin	ks (Dual Carr	iage Way) Taluk La	atifabad mile	0/0-0/5+10 ft	
1	Amount of Schedule B (Part-A) Dismentiling	1556379		1556379		1556379		1556379		
2	Add:/Ded: Contractor Premium		0.5%Below	7782	1.53%Above	23813	2.5%Above	38909		
	Total	1556379		1548597		1580192		1595288		
3	Amount of Schedule B (Part-B) Road Work (Ex. Item No.2, 7 & 11)	19686924		19686924		19686924		19686924	*	
4	Add: 14% Above	2756169	13.82%Above	2720733	14.65%Above	2884134	16%Above	3149908		
5	Item No.2 (Sand Cusion)	402281		402281		402281		402281		
6	Add:/Ded: Contractor Premium		0.19%Below	764	1.15%Above	4626	2%Above	8046	-	
7	Item No.7 (Asphalt)	17133314		17133314		17133314		17133314		
8	Add: 20%Above	3426663	19.85%Above	3400963	20.22%Above	3464356	23.45%Above	4017762		
9	Item No.11 (E.Paint)	190029								
10	Rate Quoted By Contractor(11452x1659.35sft		1650 %Sft	188958	1790 %Sft	204991	1900 %Sft	217588		
11	Ded: diff: Cost of Bitumen: 150.586 @ Rs.27638	4161896		4161896		4161896		4161896	Bid Documents not received	Bid Documents not received
	Total	39433484		39370513		39618731		40453927		
12	Amount of Schedule B (Part-C) C.C Paver Work (on item No.1&3)	1249917		1249917		1249917		1249917	-	
13	Add:Cartage of Materials	269842	21.%Above	262483	23.20%Above	289981	24.35%Above	304355		
14	On Item No.2	5564311		5564311		5564311		5564311		
15	Ded: 20%Below	1112862	20.35%Below	1132337	18%Below	1001576	15%Below	834647		
16	Scheme Board (14600)	14600								
17	Rate Quoted By Contractor		14500 Each	14500	14900 Each	14900	15300 Each	15300		
	Total	5985808		5958873		6117533		6299236		
	Grand Total	46975671		46877983		47316455		48348451		
	Add: 2% Contigency	4318700								
	Net Total	220253132		215425222		218237296		221859985		

Financial Review:

A. Total Cost as per Estimate B. Total Cost as per Tender (-)

220253132 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. 215425222

Difference (A-B) Saving 4827910

> Riaz Ahmed Me Deputy Director (Accounts)

Local Government Project

Hyderabad (Member)

Saleem-ud-Din Additional Managing Director

WASA H.D.A

Hyderabad (Member)

Kirshan Lal Executive Engineer

Provincial Buildings Division

Hyderabad (Member)

Ghulam Hyder Arain

Executive Engineer-I

Local Government Project Hyderabad (Member)

Muhammad Zafar Khan Balouch

Superintending Engineer Local Government Project