

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/S Sher Muhammad Mugheri & Co.
22-C Mezzanine Floor Lane-7,
Nishat Commercial Phase 6 DHA,
Karachi

PROJECT: **CONSTRUCTION OF STONE SPURS AND STUDS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD**

SUBJECT: **LETTER OF ACCEPTANCE**

This is to notify that your Bid dated 12-01-2016 for execution of the work of "Construction of Stone Spurs and Studs, Construction of Trench Bund Mile 43/2 To 44/2 At Munarki, Recouping of Apron Between Spurs and Construction of Drain with Pumping Station and Construction of Road" for the accepted Contract amount of the equivalent of Rs. 3,510,894,148/- (Rupees Three Thousand Five hundred Ten Million Eight Hundred Ninety Four Thousand One Hundred Forty Eight Only) (13.98% above the estimated cost) is recommended by the Procurement Committee, which has also been accepted by the competent authority.

2. You are requested to furnish Performance Security 5% for the whole contract in the Form of Bank Guarantee from Scheduled Bank in Pakistan within 28 days in accordance with the conditions of contract, for that purpose the performance form is included in bidding documents and government stamp duty 0.30% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this Letter of Acceptance by signing the below by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the addressee noted below and one signed copy be retained for your reference and record.

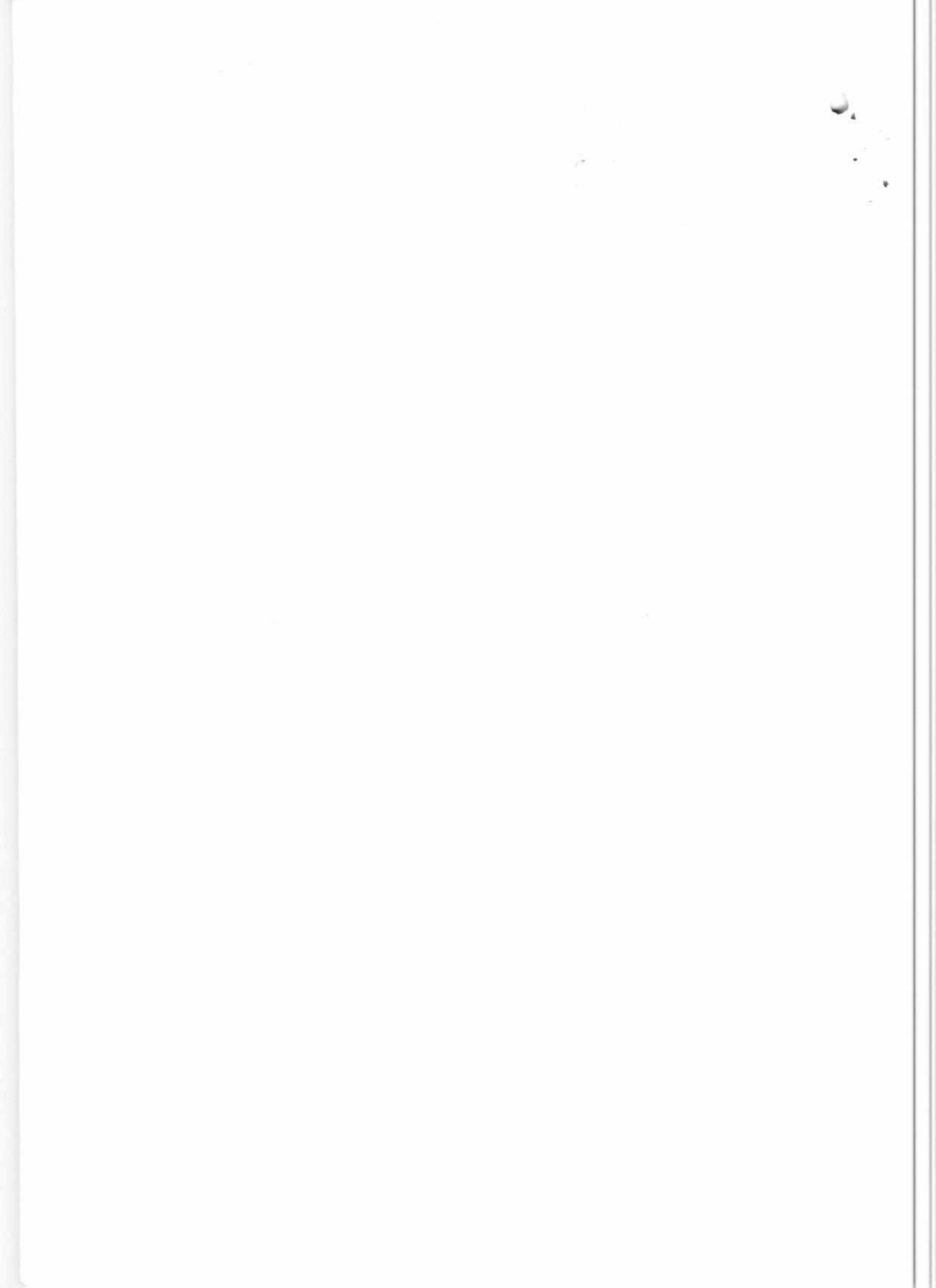


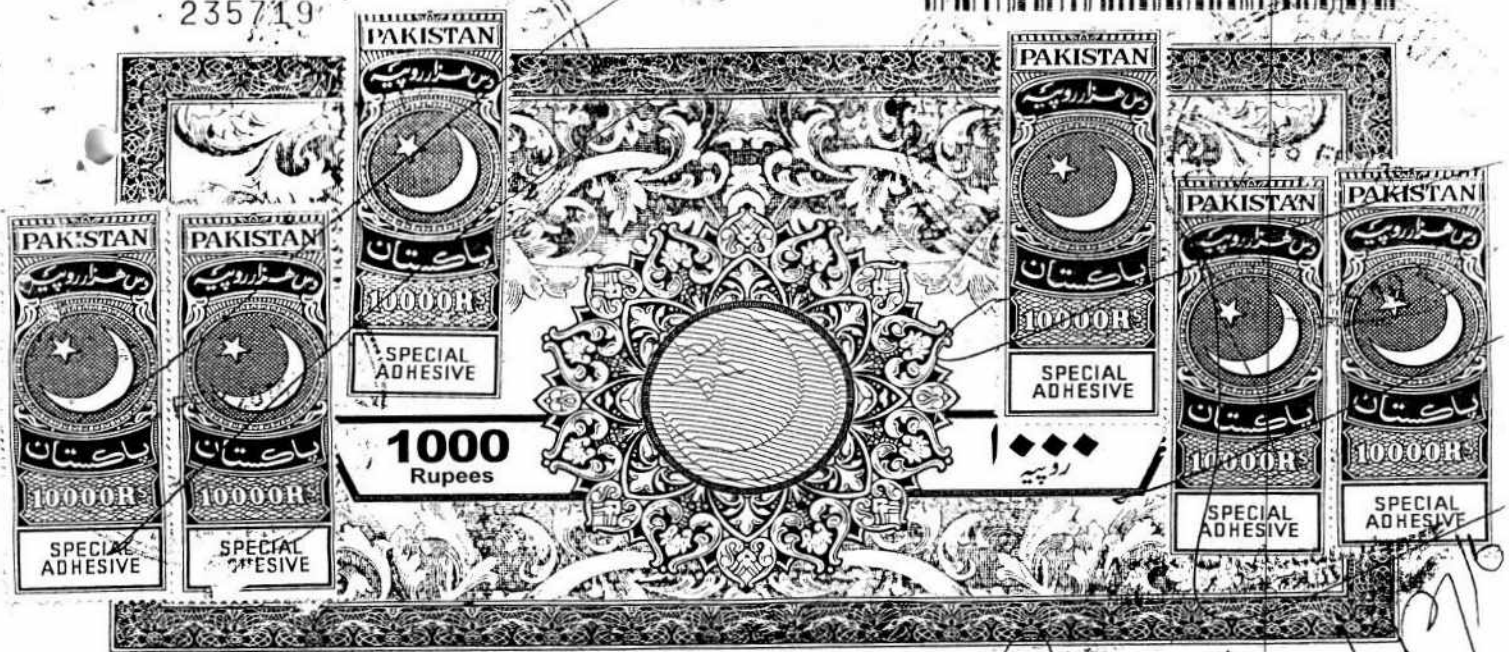
Signature

Name and Title of Signatory

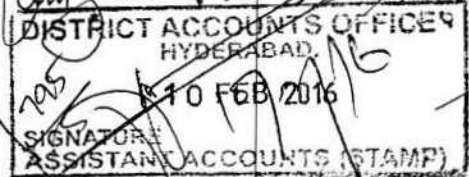
(Ghulam Mohiuddin Mughal)

Executive Engineer
Lower Pinyari Division
Sujawal





Sher Muhammad Mugheri & Co. M. P. Ramzan & Co.



CONTRACT AGREEMENT

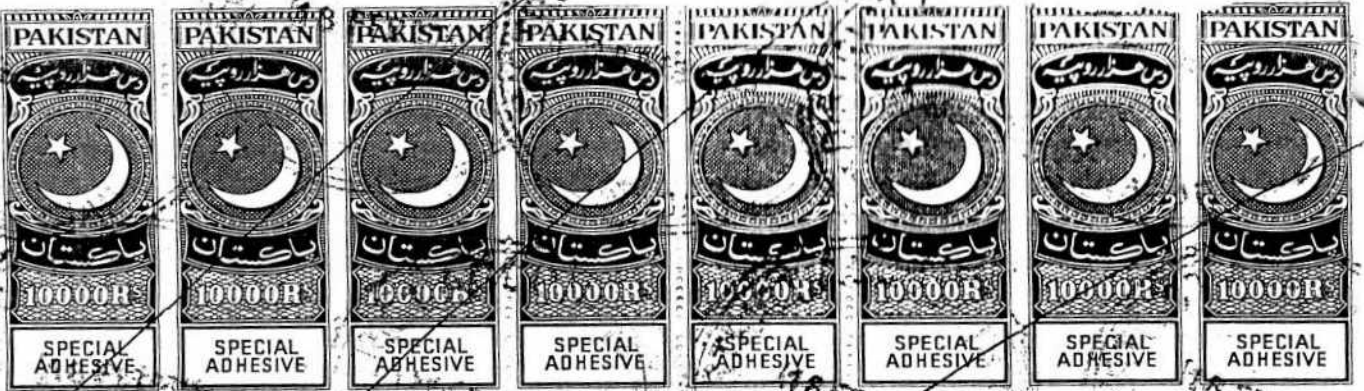
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 18th February, 2016 between Executive Engineer Lower Pinvari Division Sujawal (hereinafter called "Procuring Agency") of the one part and M/s Sher Muhammad Mugheri & Co, 22-C, Mezzanine Floor, Lane-7, Nishat Commercial Area, Phase-6, DHA Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Construction of Stone Spurs, Construction of Trench Bund Mile 43/2 to 44/2 at Munarki, Recouping of Apron Between Spurs and Construction of Drain with Pumping Station and Construction of Road should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

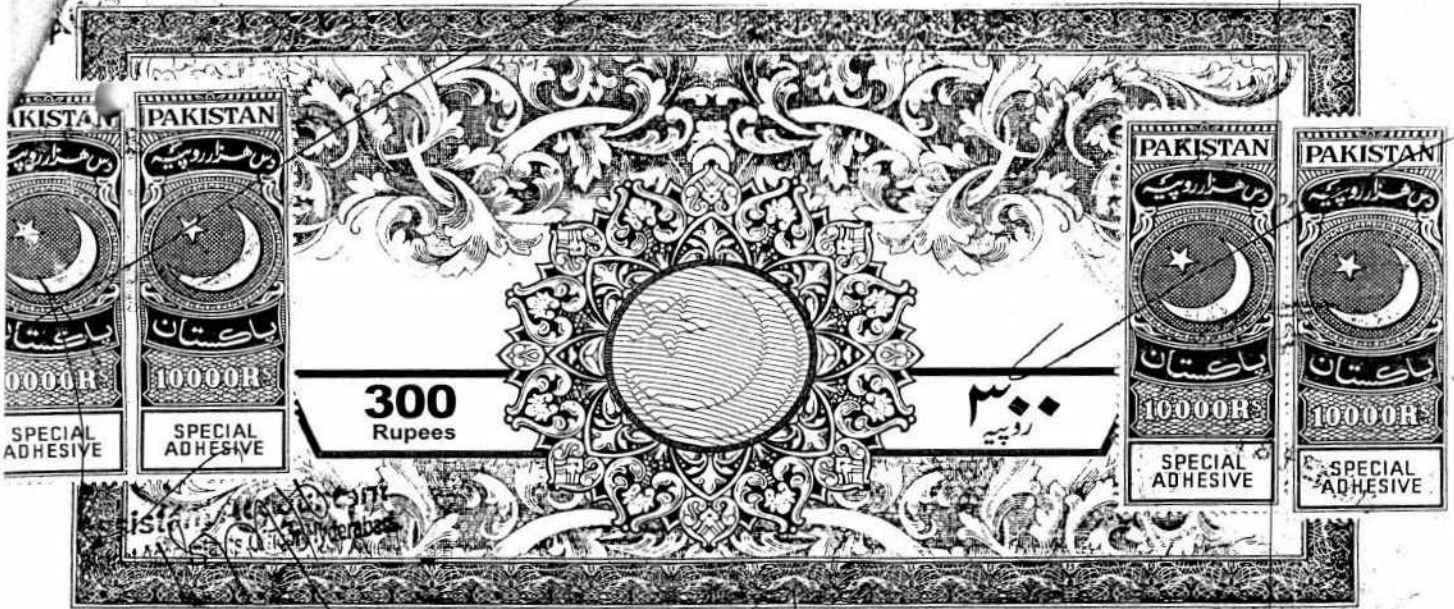
Now this Agreement witnesseth – as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The Completed form of bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part-II;
 - (f) The General Conditions – Part-I;
 - (g) The Priced Bill of Quantities (Appendix-D to Bid);
 - (h) The Completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specification;

Sher



Handwritten marks and a signature at the bottom right corner of the page.



Shir M. Mughani & M. Kamran & Co.

DISTRICT ACCOUNTS OFFICER
HYDERABAD
19/7/16
ASSISTANT ACCOUNTS STAMP

3. Delete "0% of Contract Price stated in the Letter of Acceptance" and substitute "10% of the Contract Price" in conformity with Sub-clause 14.2 - Advance Payment of Part II - Special Conditions of Contract in respect of Sr. No. 13, Mobilization Advance of Appendix A to Bid – Special Stipulations of Appendices to Bid.

4. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

5. Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contractor

Signature of the Procuring Agency

[Signature]
Seal

[Signature]
Executive Engineer,
Lower Pinyari Division,
Sujawal.

Signed, Sealed and Delivered in the presence of:

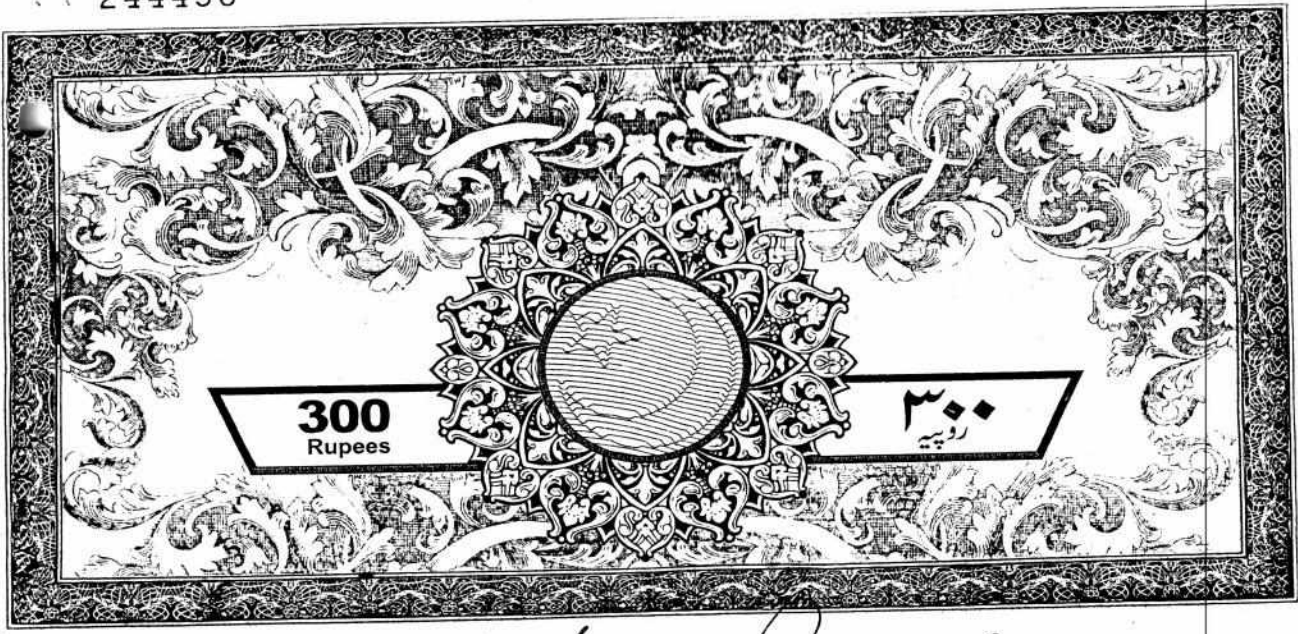
Witness: *[Signature]*

MANSOOR ALI-
Name, Title & Address

Witness: _____

Name, Title & Address

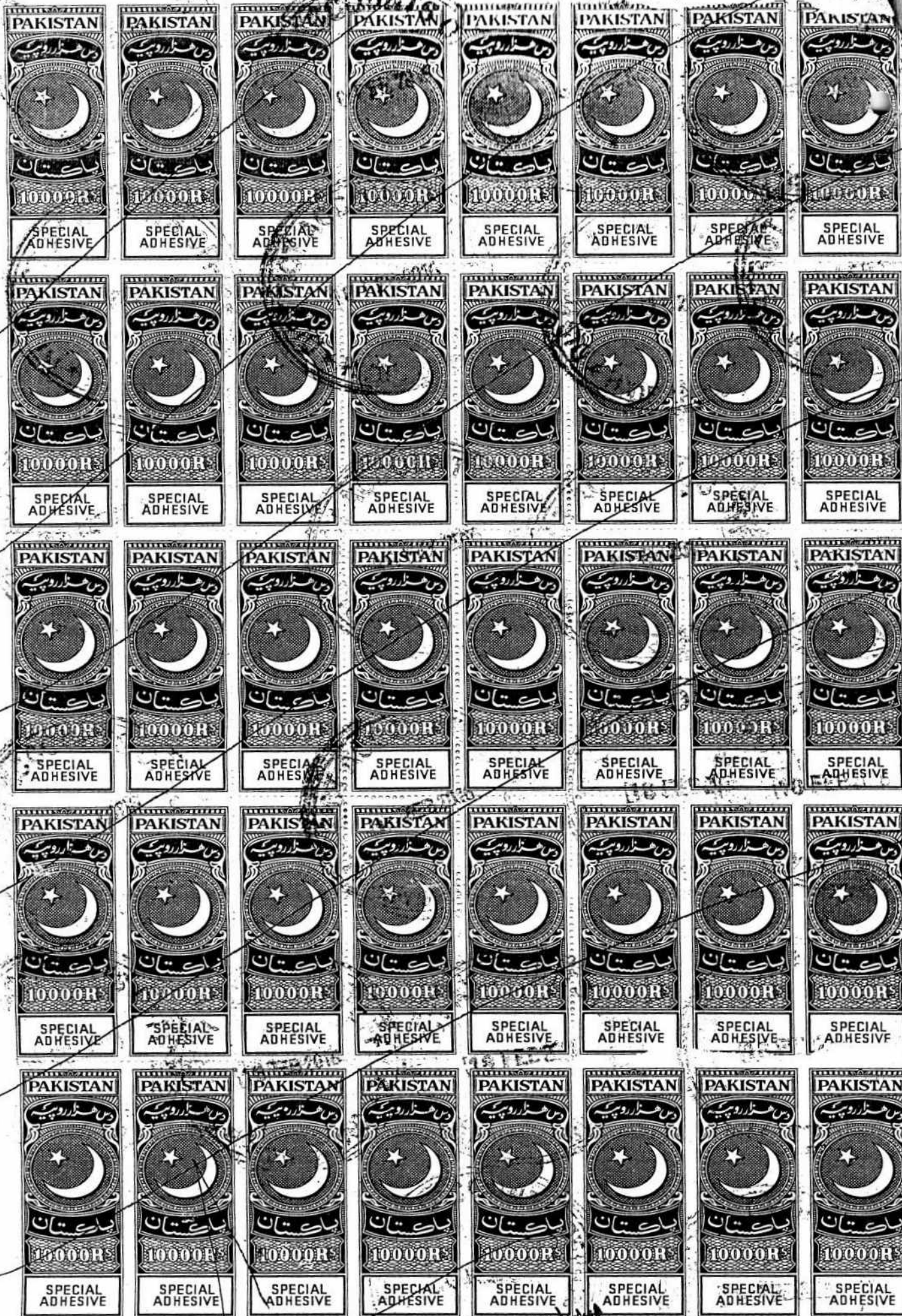




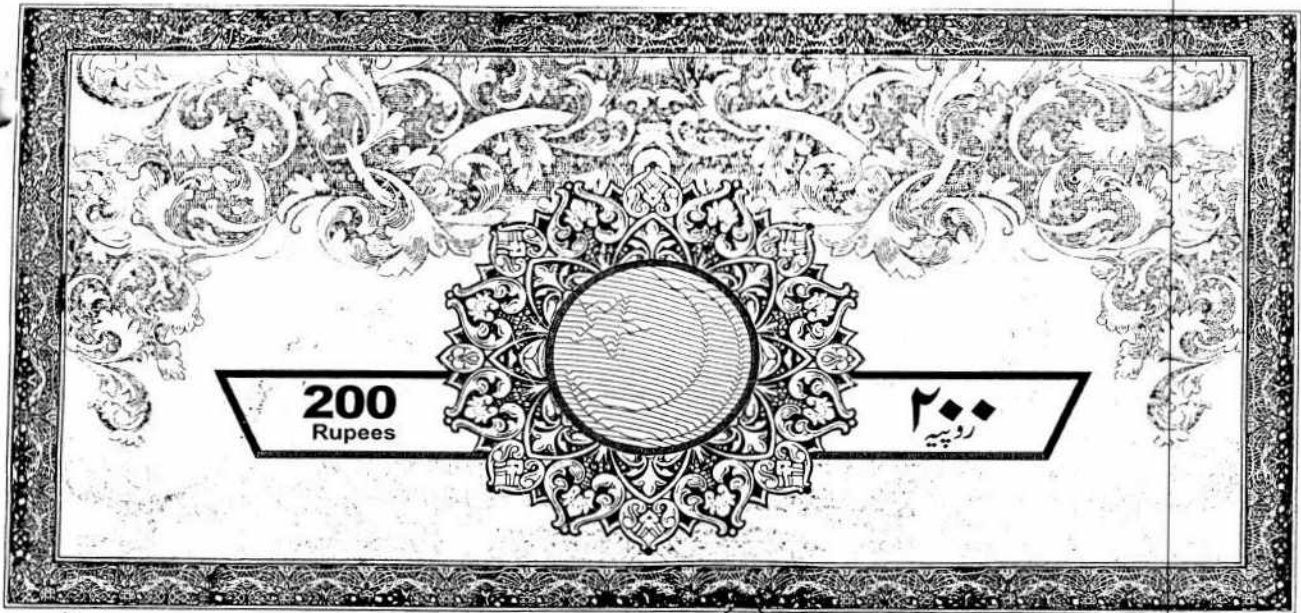
Shri M. Mughari to Mr. Razaab. co.

DISTRICT ACCOUNTS OFFICER
HYDERABAD
SIGNATURE
ASSISTANT ACCOUNTS (STAMP)

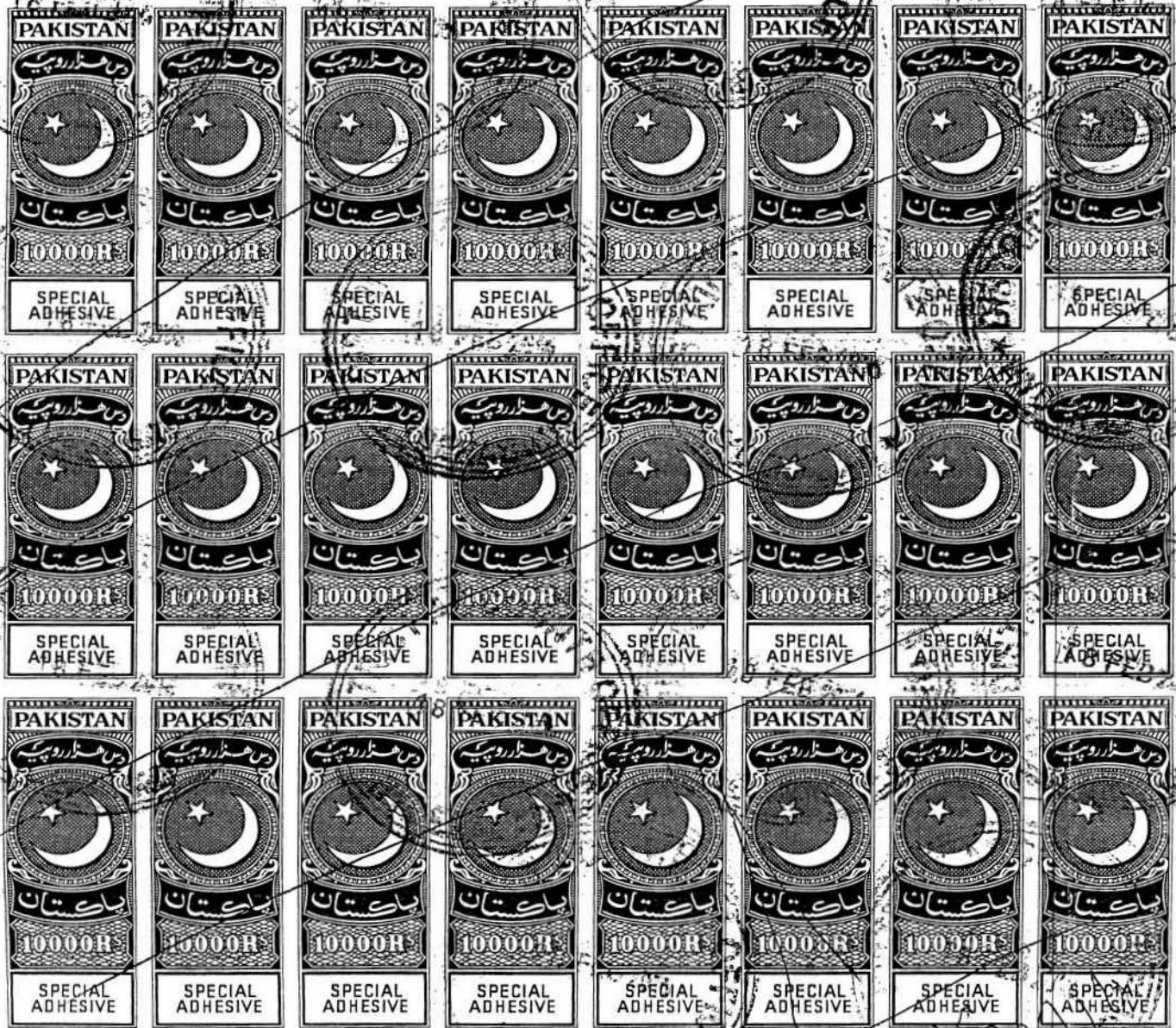




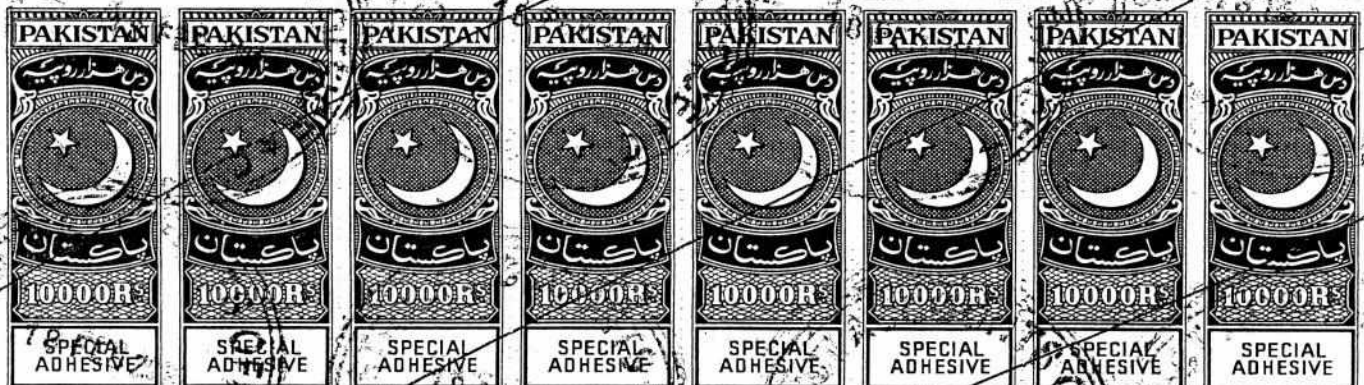
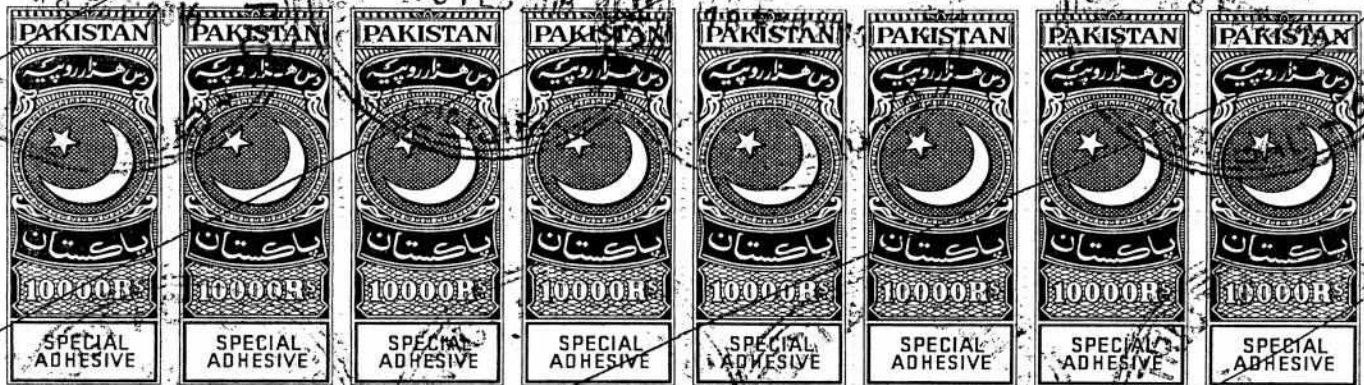
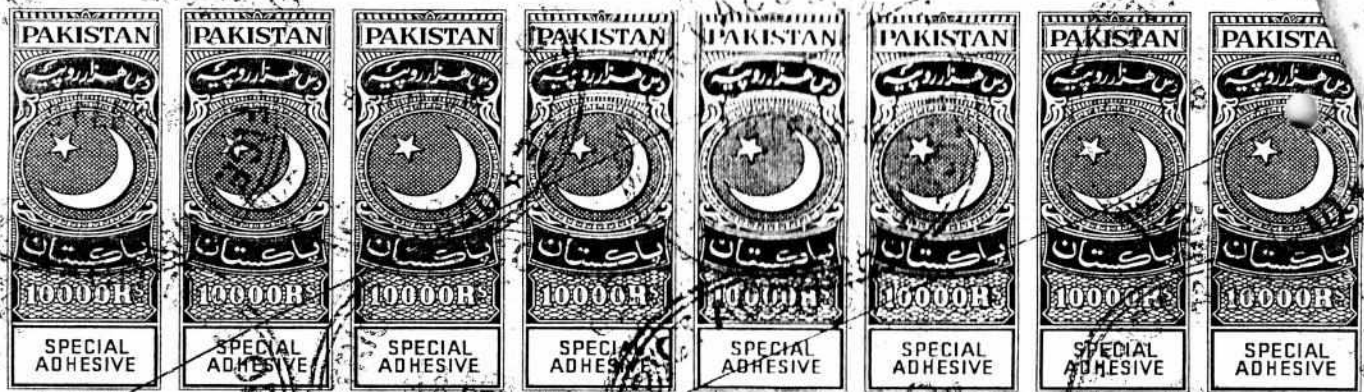
Assistant District Accountants Officer, Faisalabad



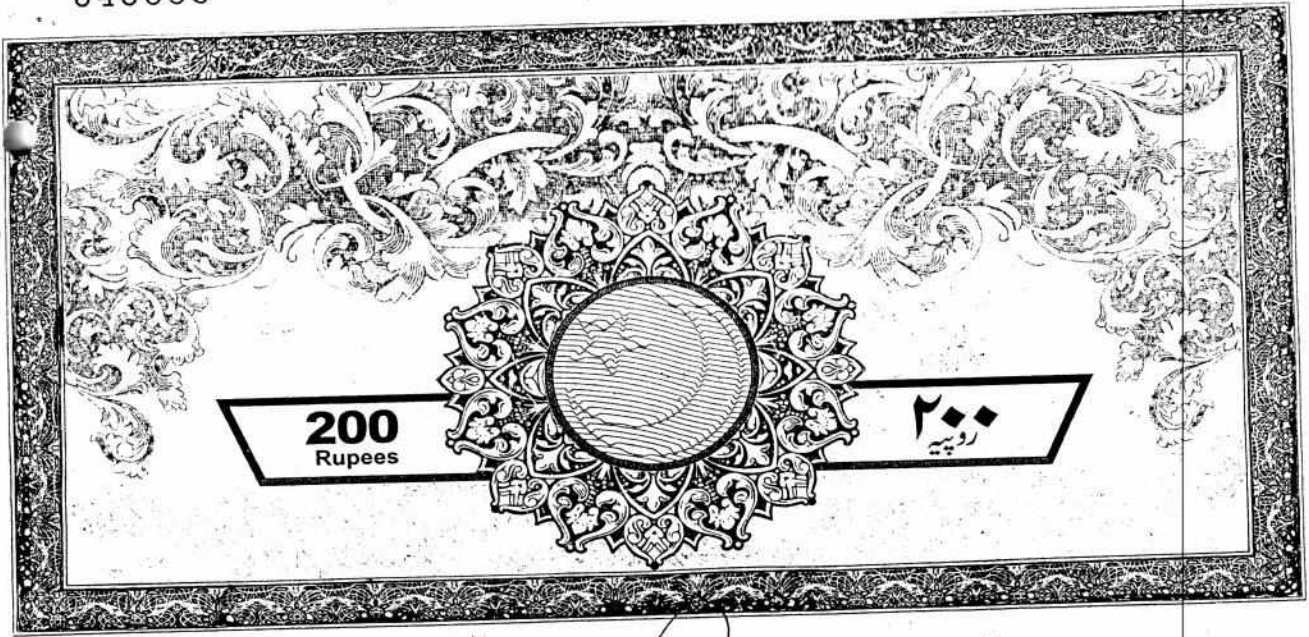
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DISTRICT ACCOUNTS OFFICER
HYDRABAD
10 FEB 2016
18 FEB 2016
ASSISTANT ACCOUNTS (STAMP)



OFFICE

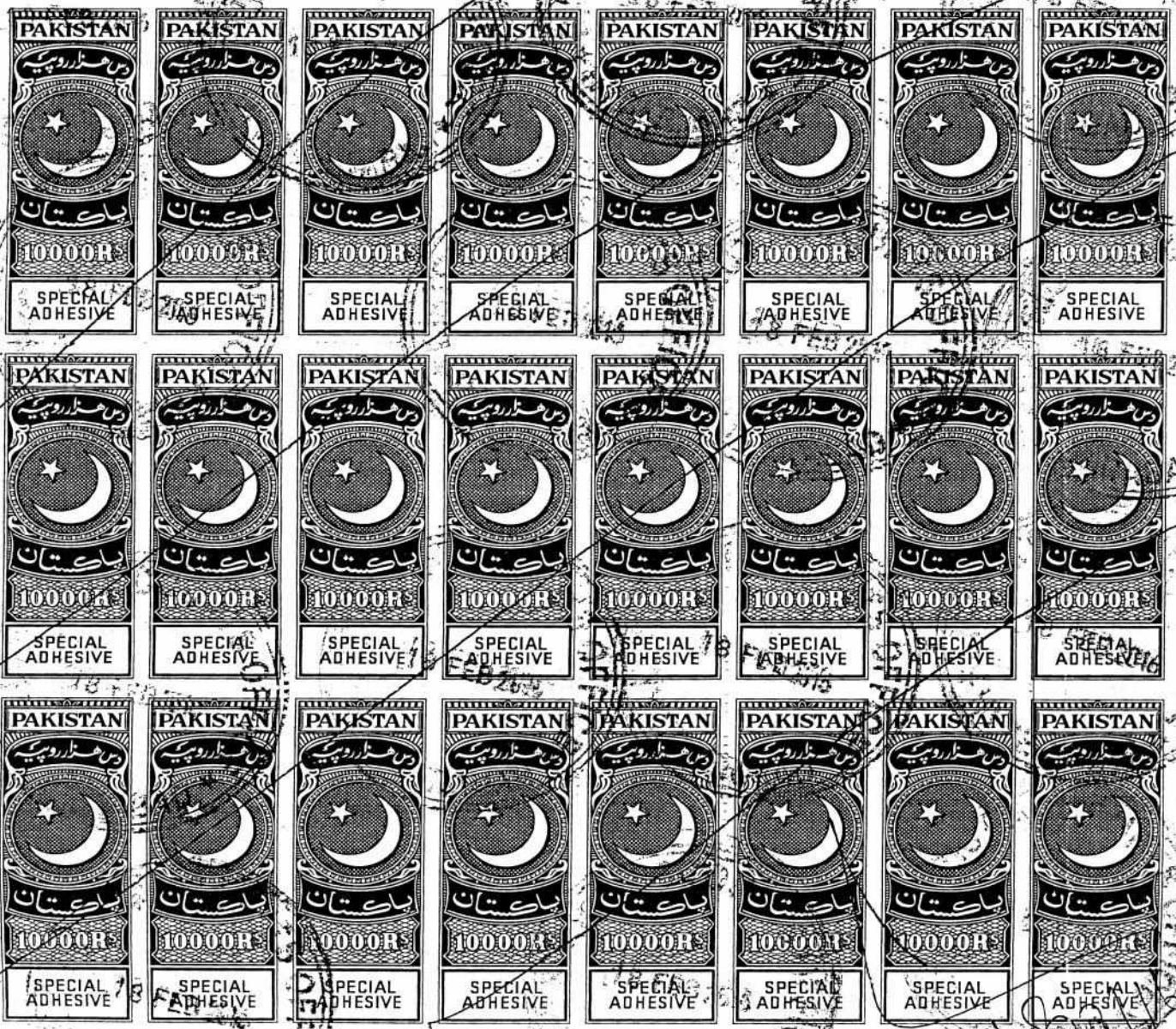


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187/16
Hyderabad

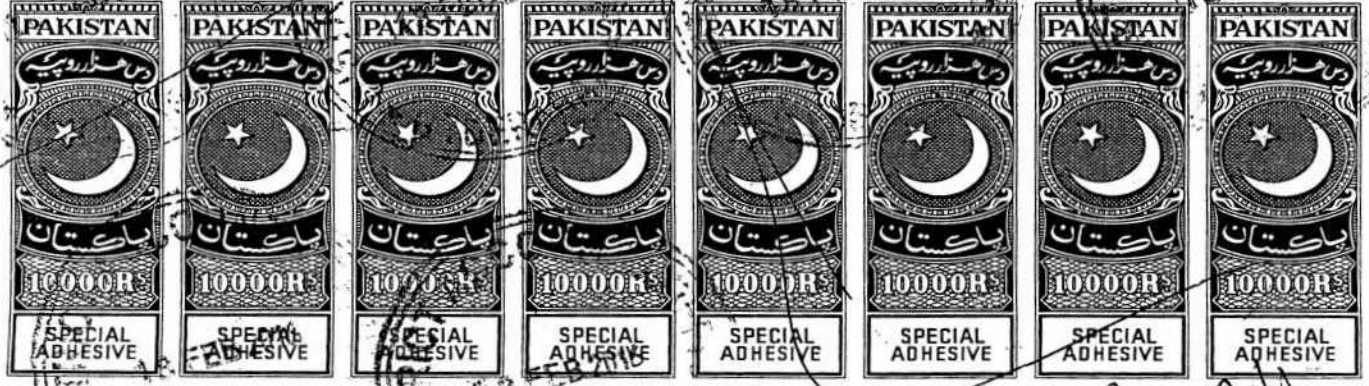


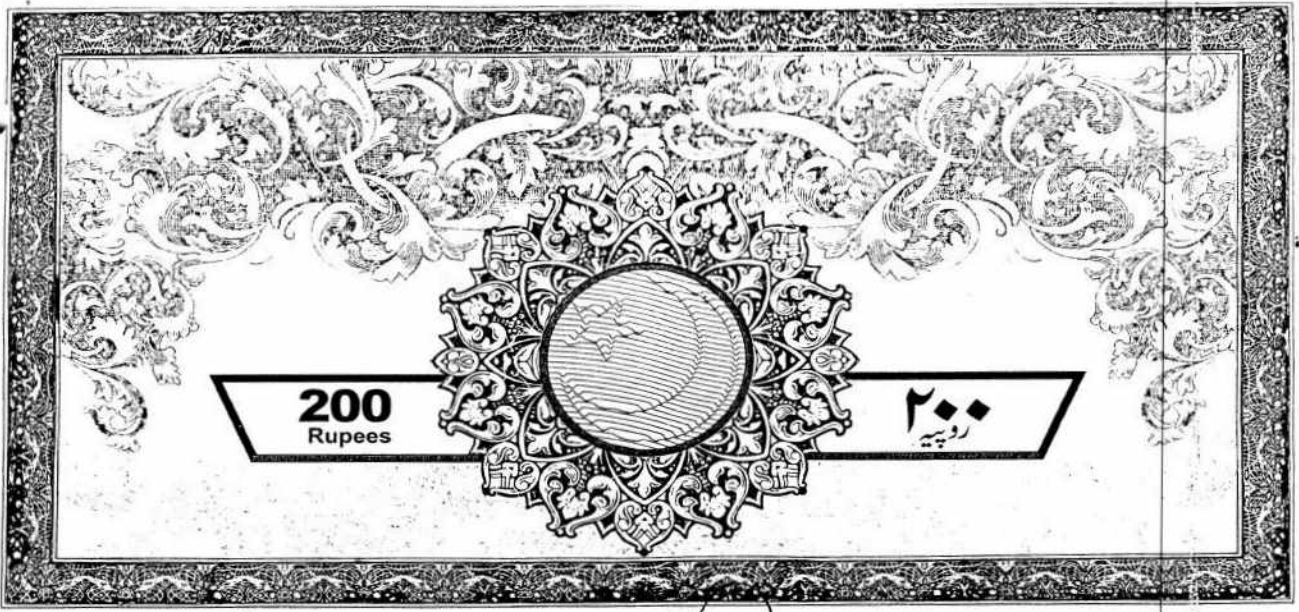
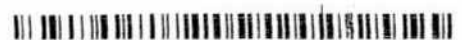
Shir M. Manghari & M. Ramzan

ACCOUNTS OFFICER
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 ASSISTANT ACCOUNTS (STAMP)



ACCOUNTS OFFICER
 10 FEB 2016
 ASSISTANT ACCOUNTS (STAMP)





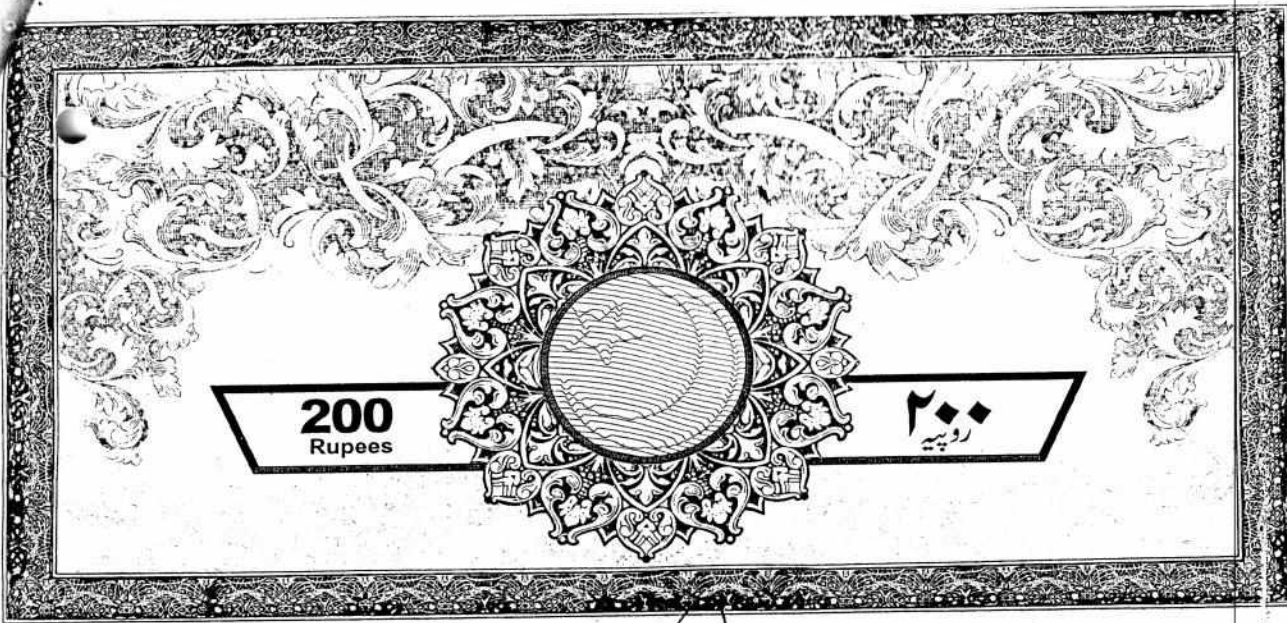
San M. Mughani & M. Razaqani & Co.

DISTRICT ACCOUNTS OFFICE
HYDERABAD.
20 FEB 2018
SIGNATURE
ASSISTANT ACCOUNTS (STAMP)



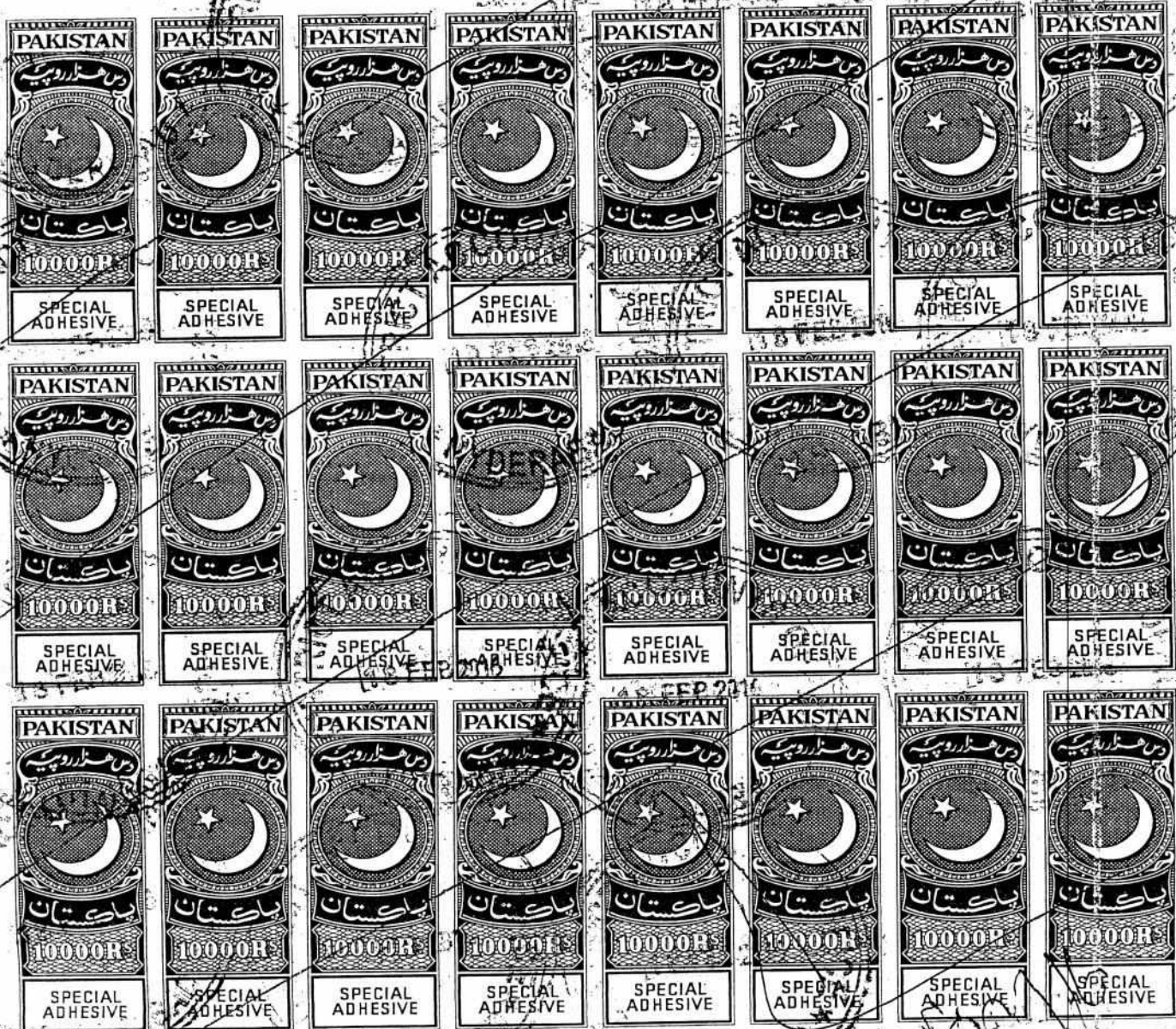


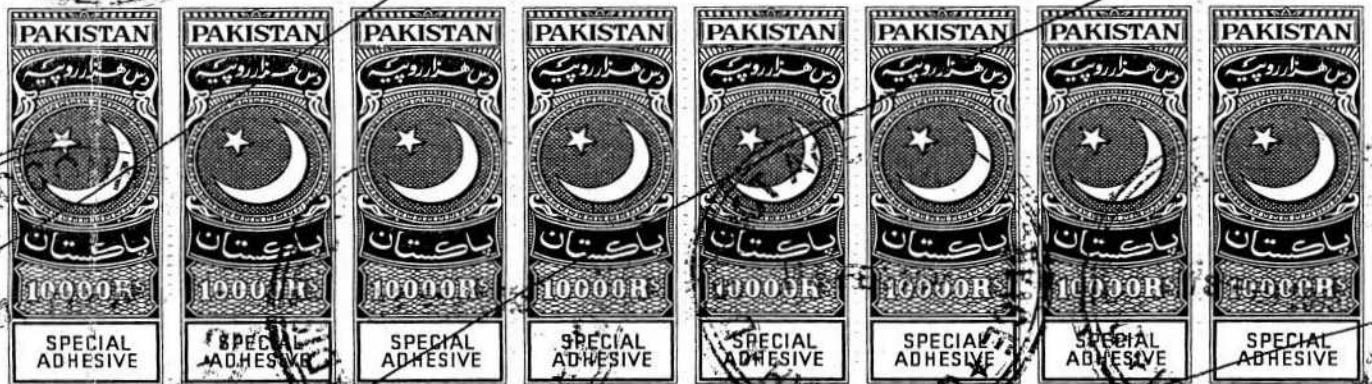
Handwritten numbers "169" and "170" are visible at the bottom left. At the bottom center, there is a circular postmark from "RAJSHAHI" in "RAJSHAHI" with "FEB 2018" in the center. To the right, another circular postmark from "RAJSHAHI" is partially visible.



Shun M. Mughani & M. Ramzan

ASSISTANT ACCOUNTS OFFICER
HYDERABAD
18 FEB 2016
SIGNATURE
ASSISTANT ACCOUNTS (STAMP)

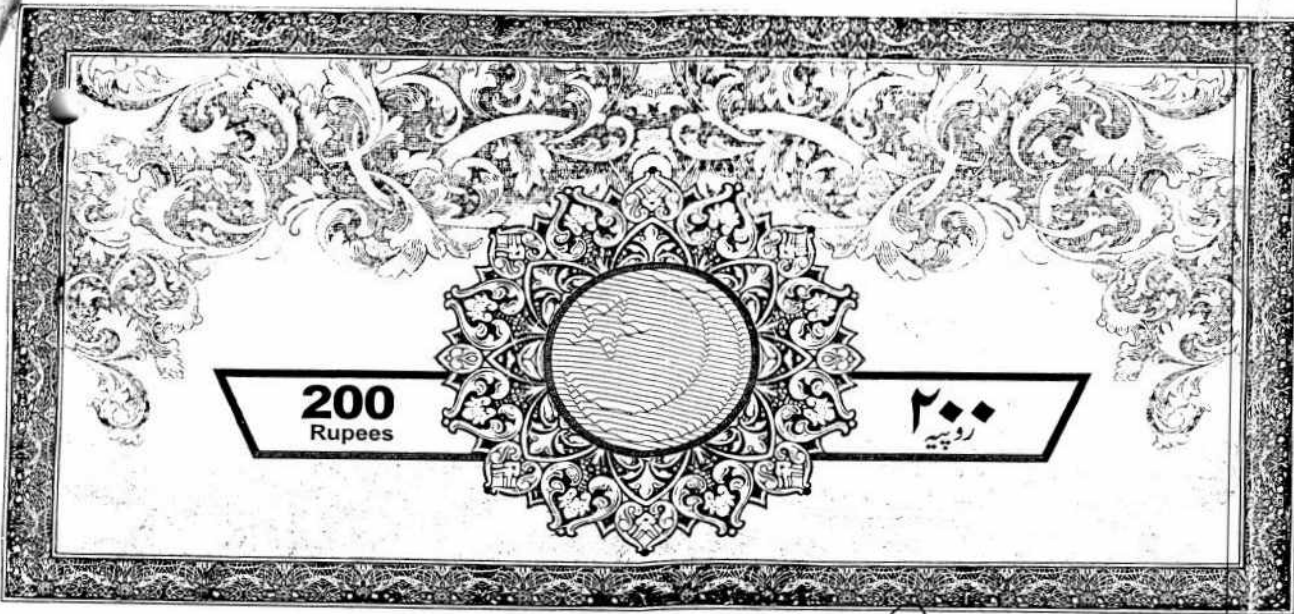




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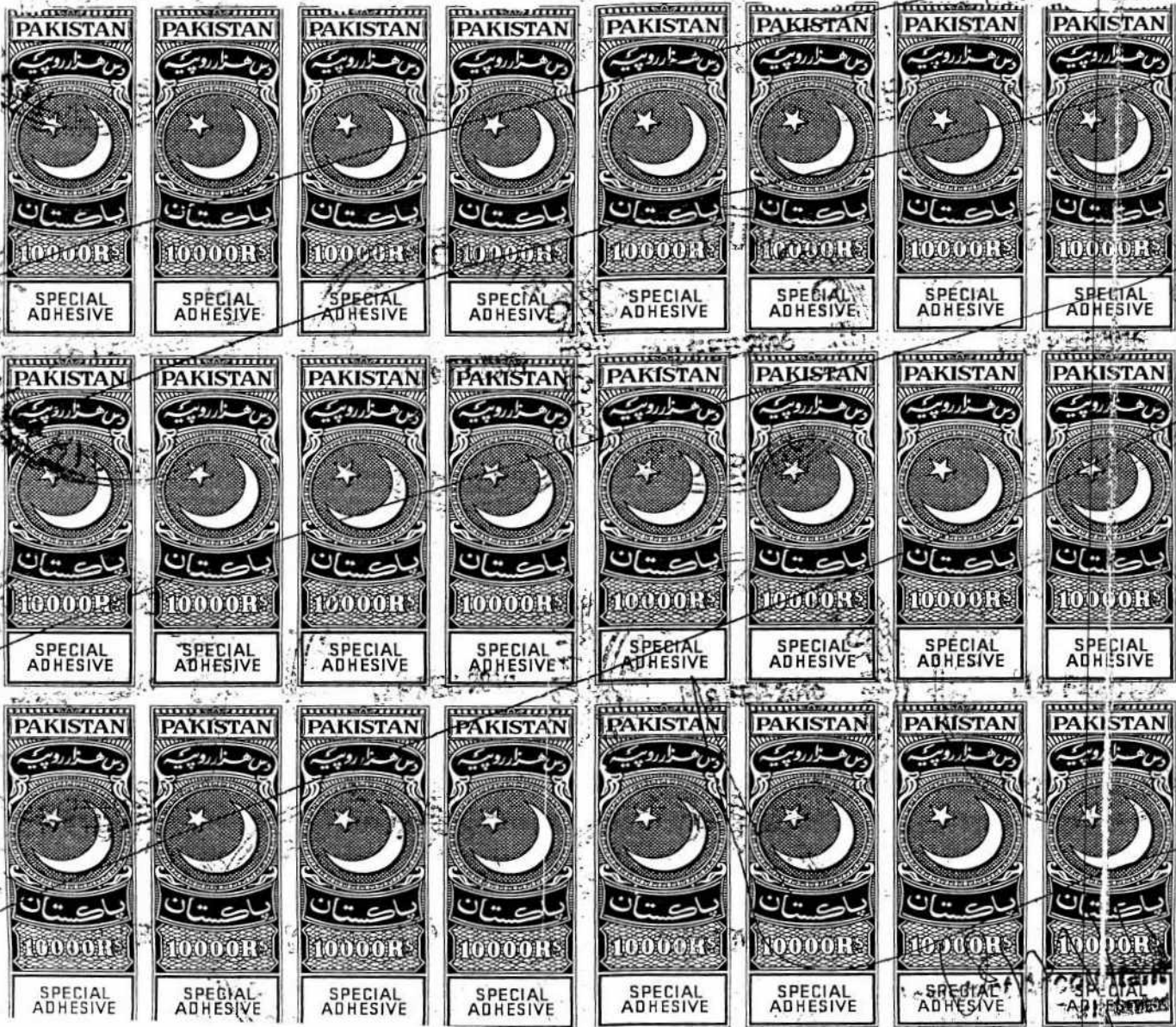
HYDERABAD

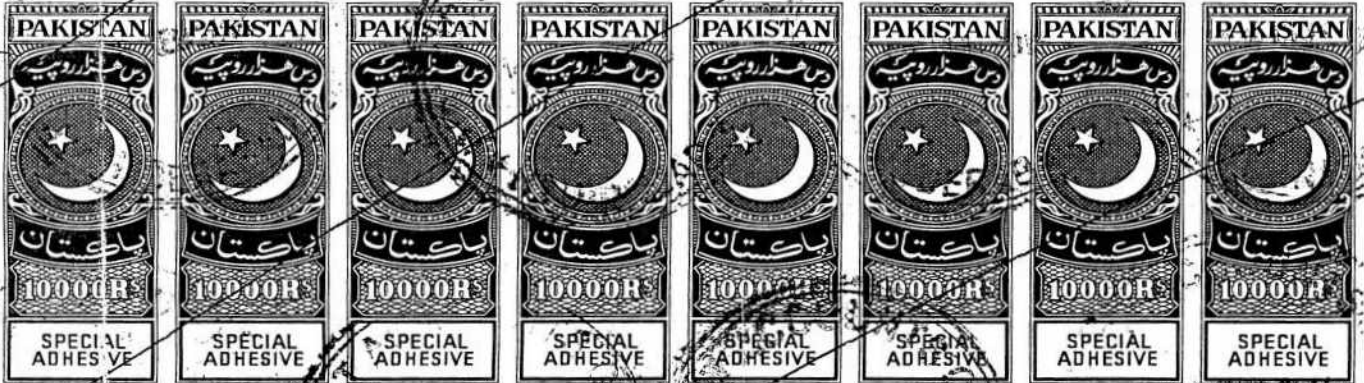
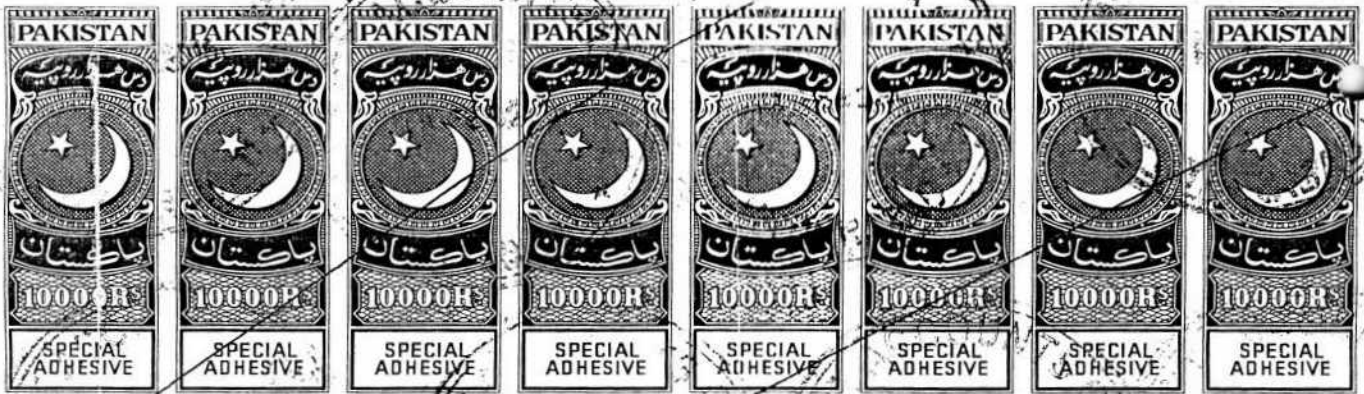
HYDERABAD



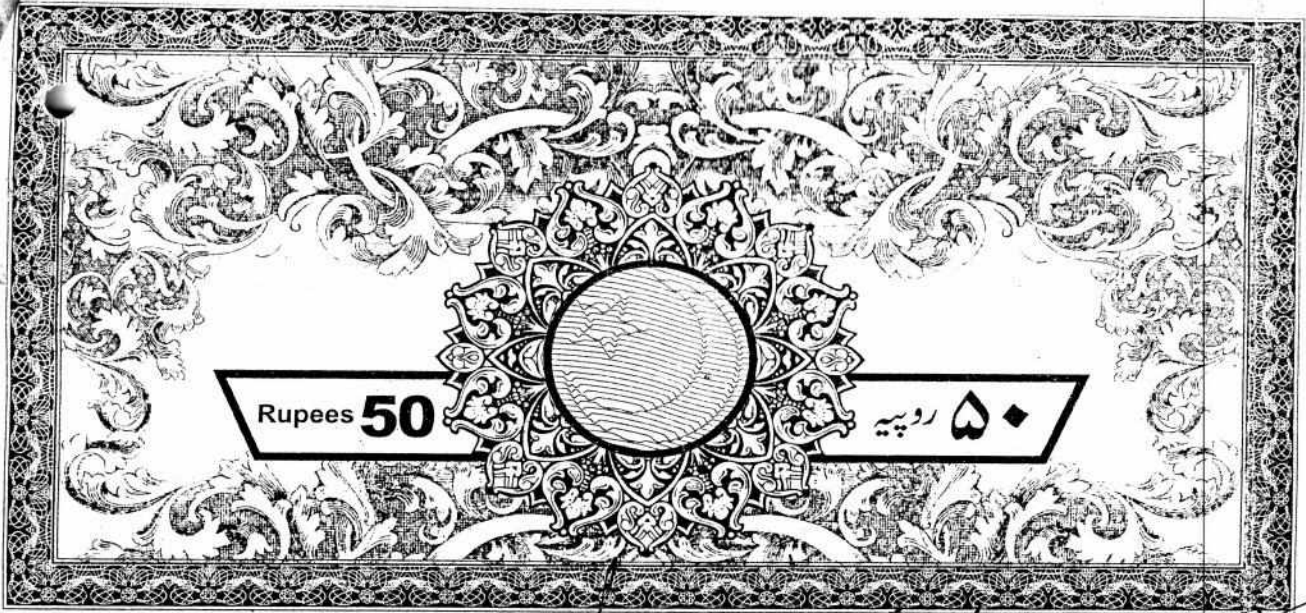
Shah Muhammad Mughani / M. Q. Khan

POSTAL OFFICE
10 FEB 2016
SIGNATURE
ASSISTANT ACCOUNTS (STAMP)





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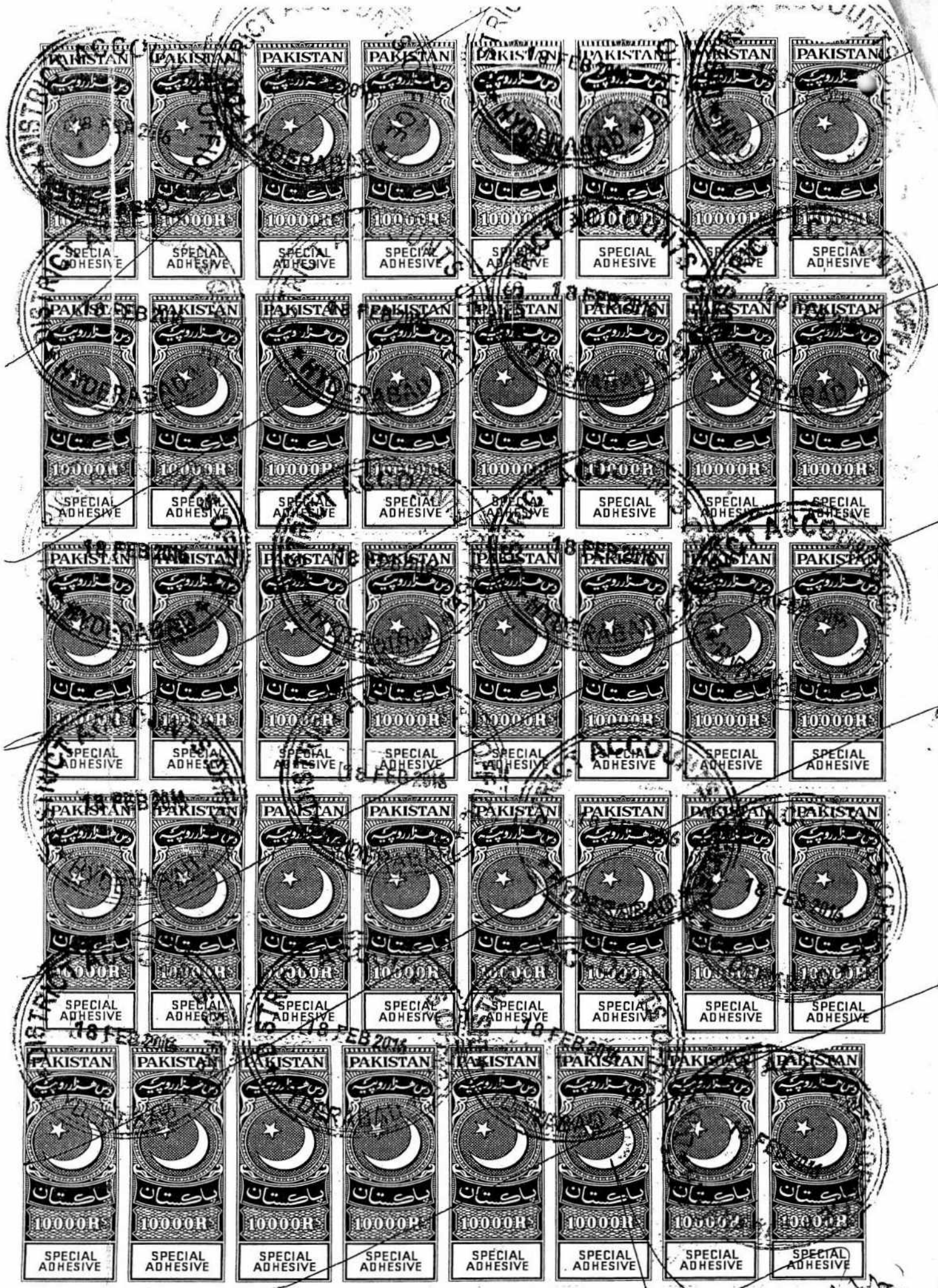
MUHAMMAD UMAR
Govt. Stamp Vendor
Licence No: 74
Shade No: 6, Hyderabad

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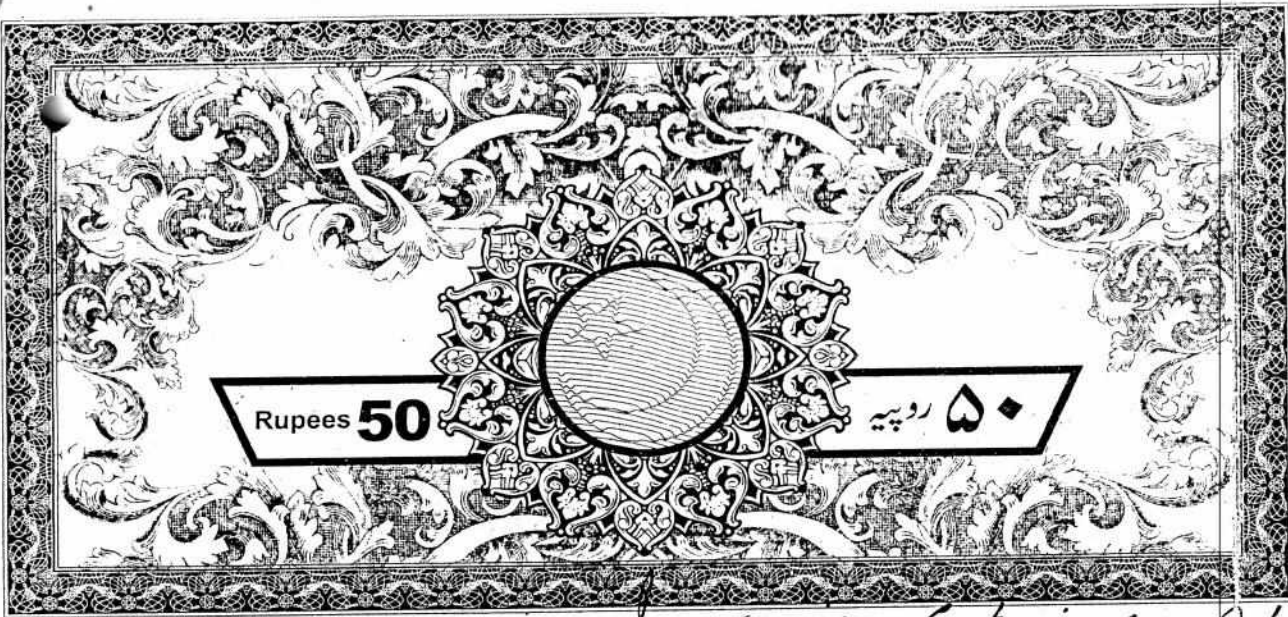
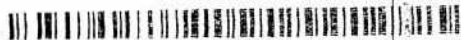
18 FEB 2016

A grid of 24 Pakistan 10000 Rupee Special Adhesive stamps, arranged in 3 rows and 8 columns. Each stamp features the national emblem of Pakistan (a crescent moon and star) and the text 'PAKISTAN' and '۱۰۰۰۰ روپیہ'. The stamps are heavily stamped with circular postmarks from 'DERA GHAZI KHAN' and 'HYDERABAD'. The date '18 FEB 2016' is stamped across the middle of the grid. The word 'ADMINISTRATIVE' is written vertically on the left side of the stamps.

Assistant Accountant
District Accountants Office Hyderabad



Assistant Secretary
Revenue Accounts Officer (Muzaffargarh)

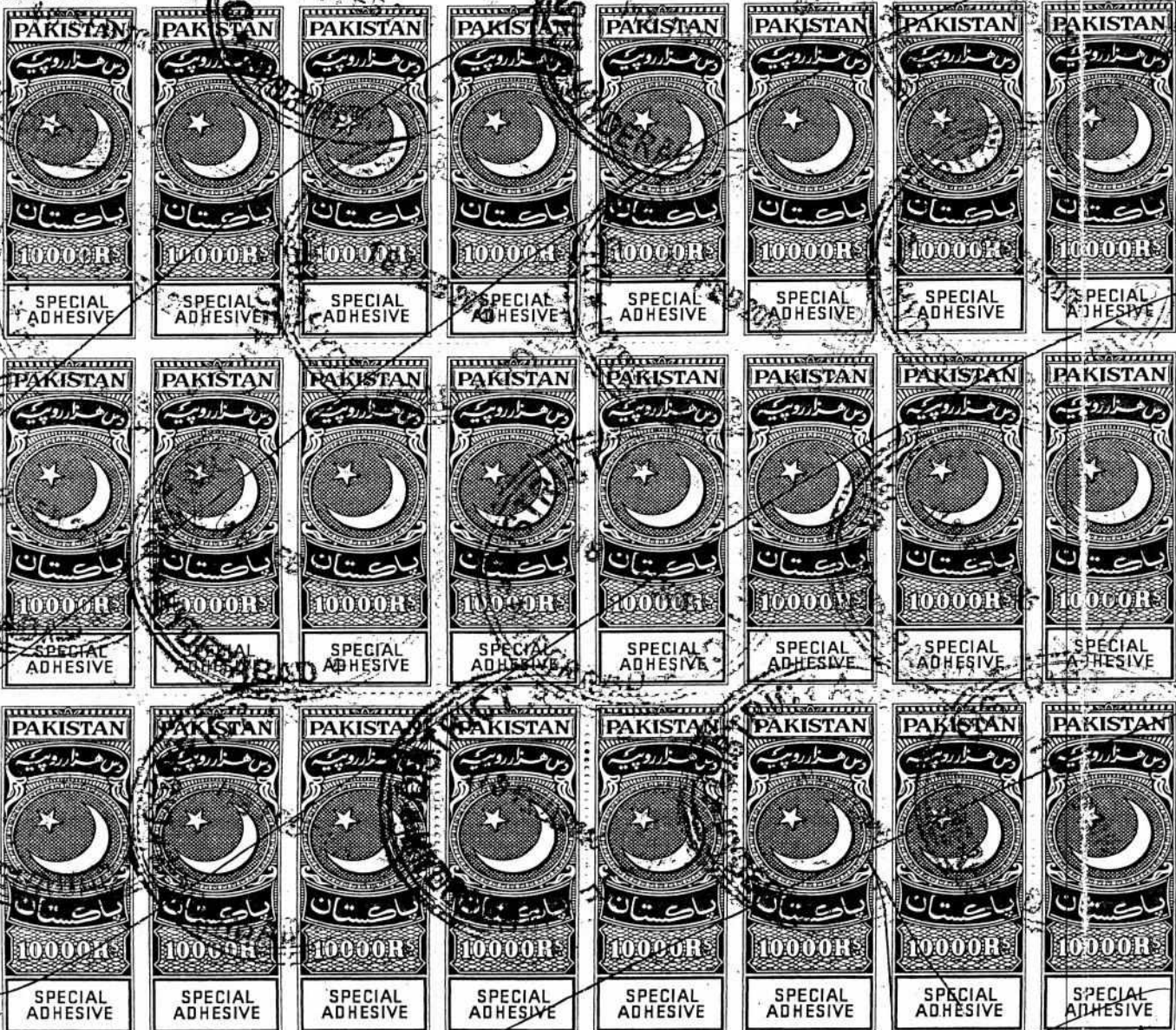


MUHAMMAD UMAR
Govt: Stamp Vendor
License No: 74
Shop No: 6, Hyderabad

سرسبز شکر معینہ ۹۸۳
18 FEB 2016

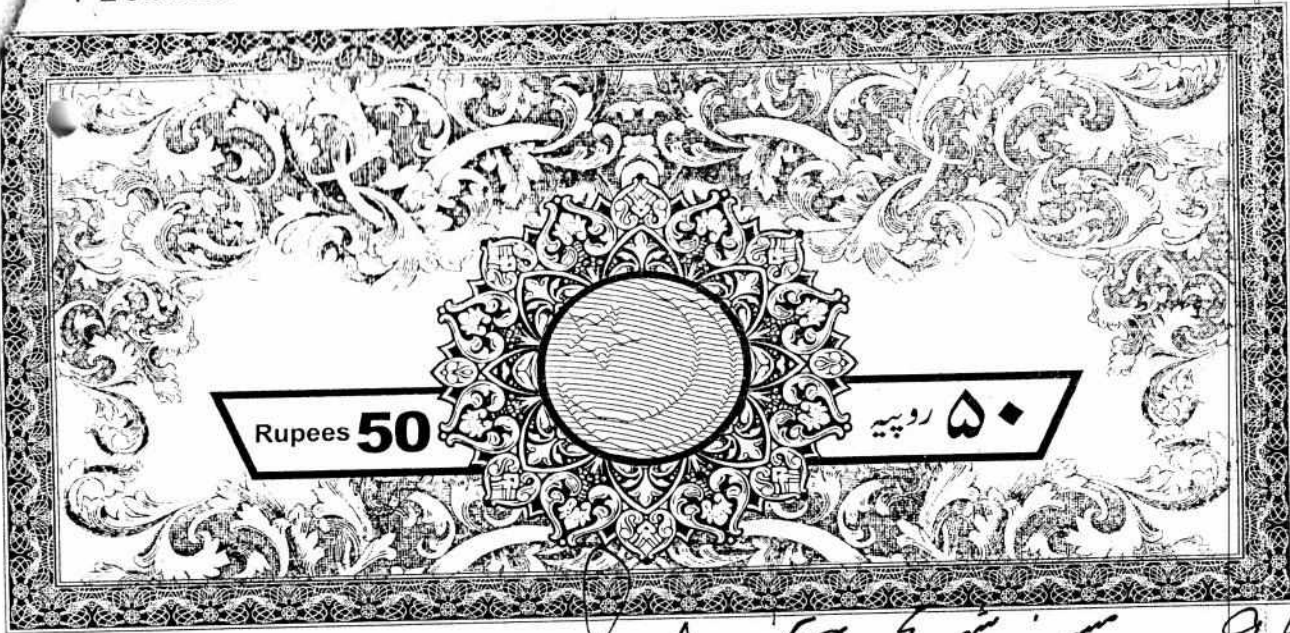
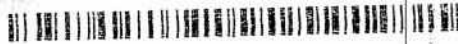
STRICT ACCOUNTS OFFICE
18 FEB 2016

STRICT ACCOUNTS OFFICE
18 FEB 2016



Assist. District Accounts Officer Hyderabad

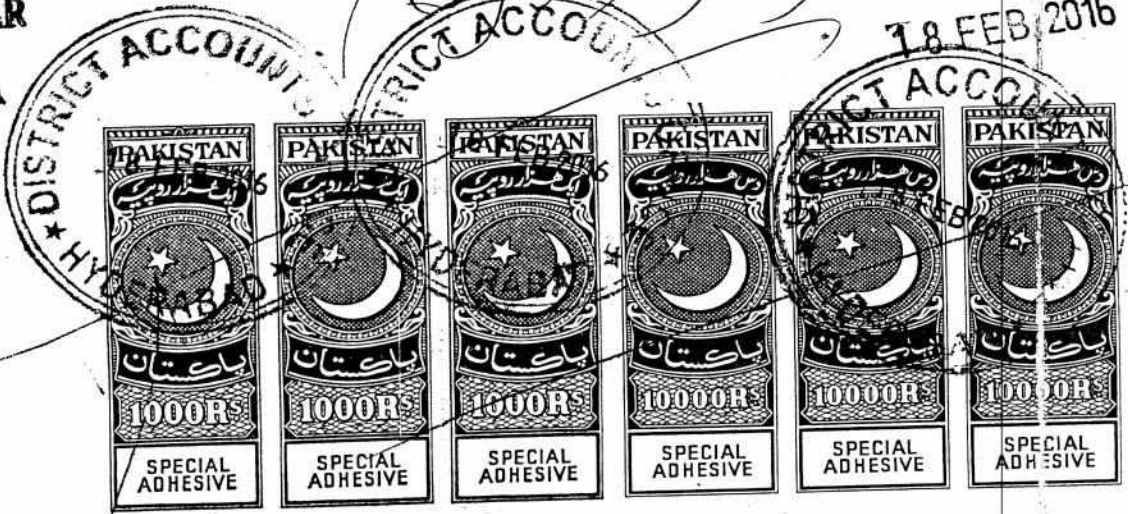




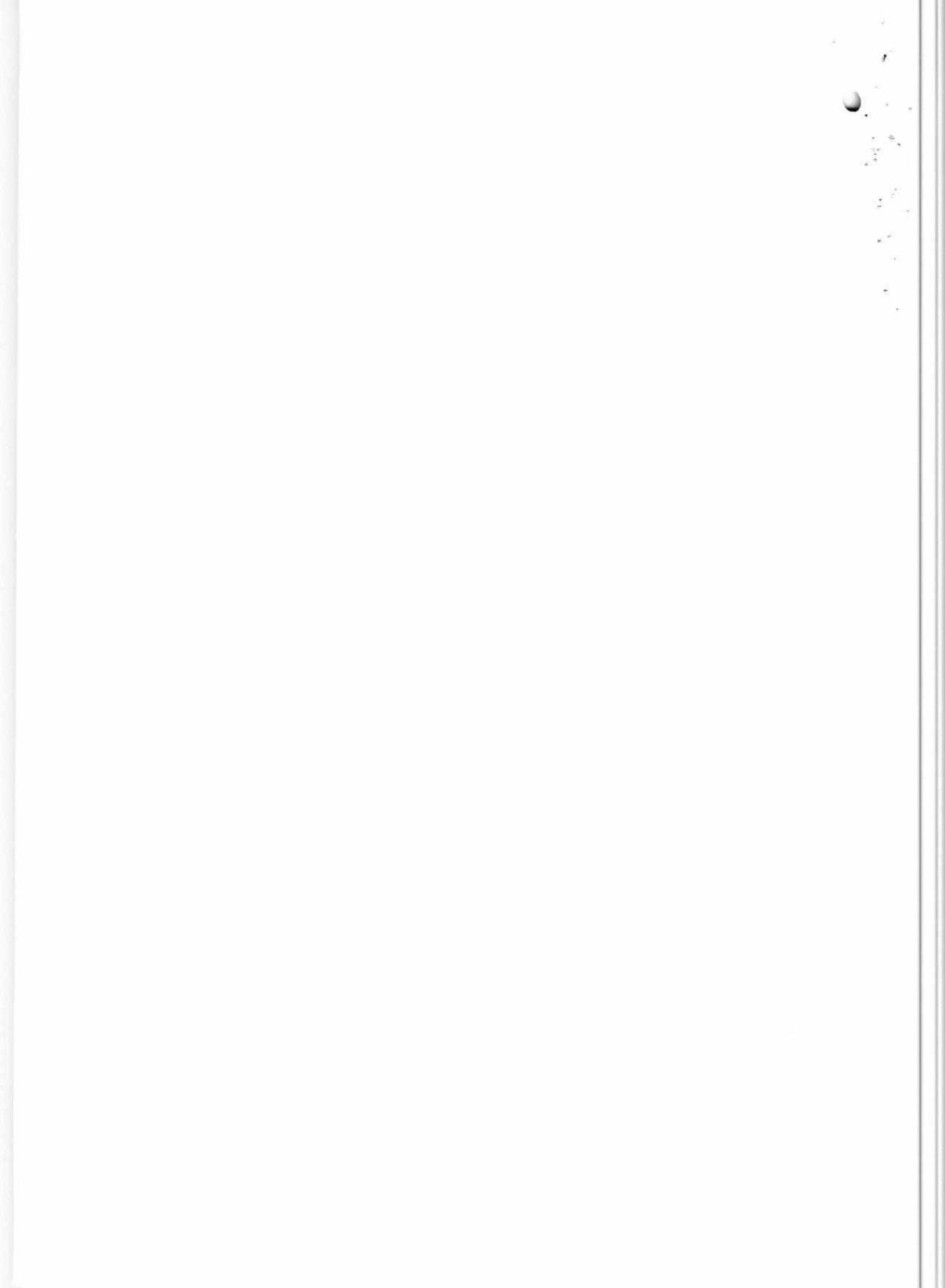
MUHAMMAD UMAR
Govt: Station Vendor
License No: 74
Shade No: 8, Hyderabad

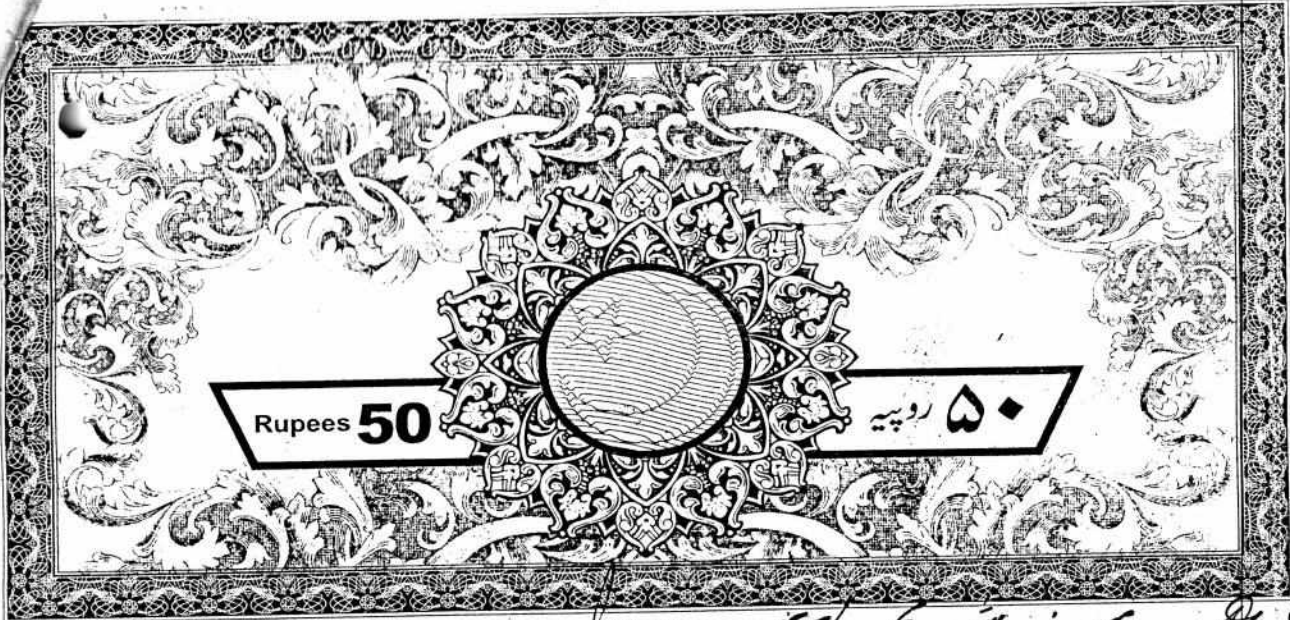
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9483

18 FEB 2016



Assistant Accountant
District Accountants Officer Hyderabad
18/2/16





IMMAD UMAR
Stamp Vendor
No: 74
Hyderabad

DISTRICT ACCOUNTANT DISTRICT ACCOUNTANT 18 FEB 2016

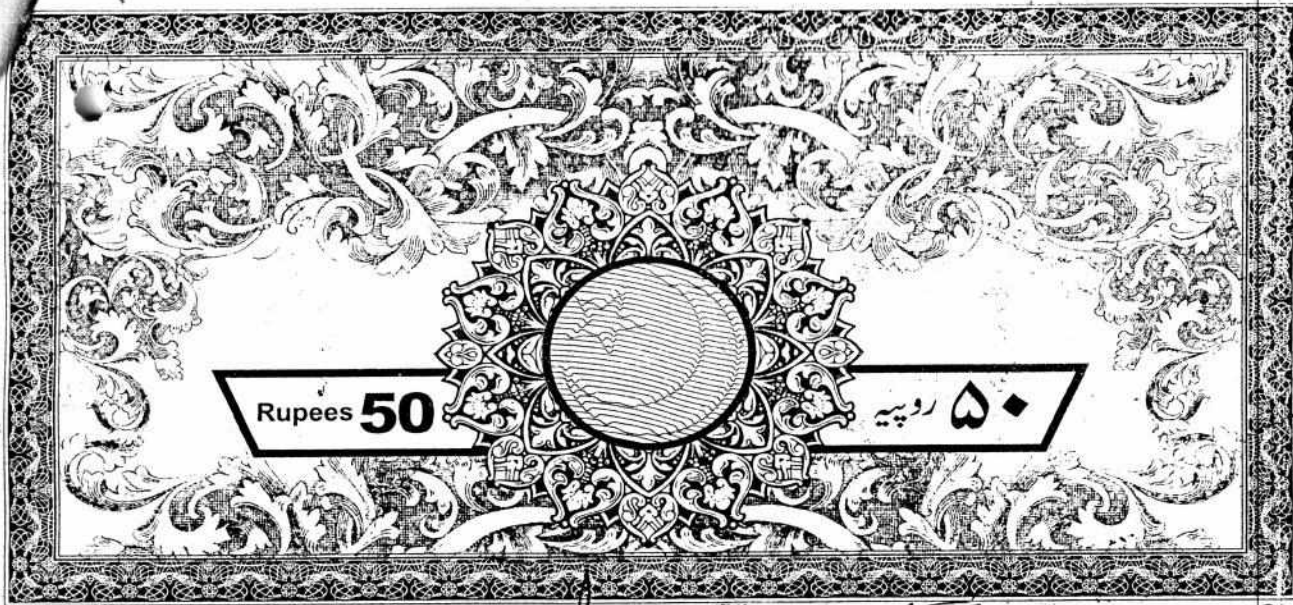
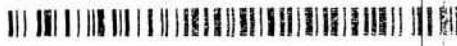


Assistant Accountant
District Accountants Office Hyderabad



Assistant Accountant
District Accountants Officer Hyderabad

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UHAMMAD UMAR

Govt: Stamp Master
Licence No. 22
Trade No. 114/10/10/10/10/10



ACCOUNTS OFFICE
18 FEB 2016

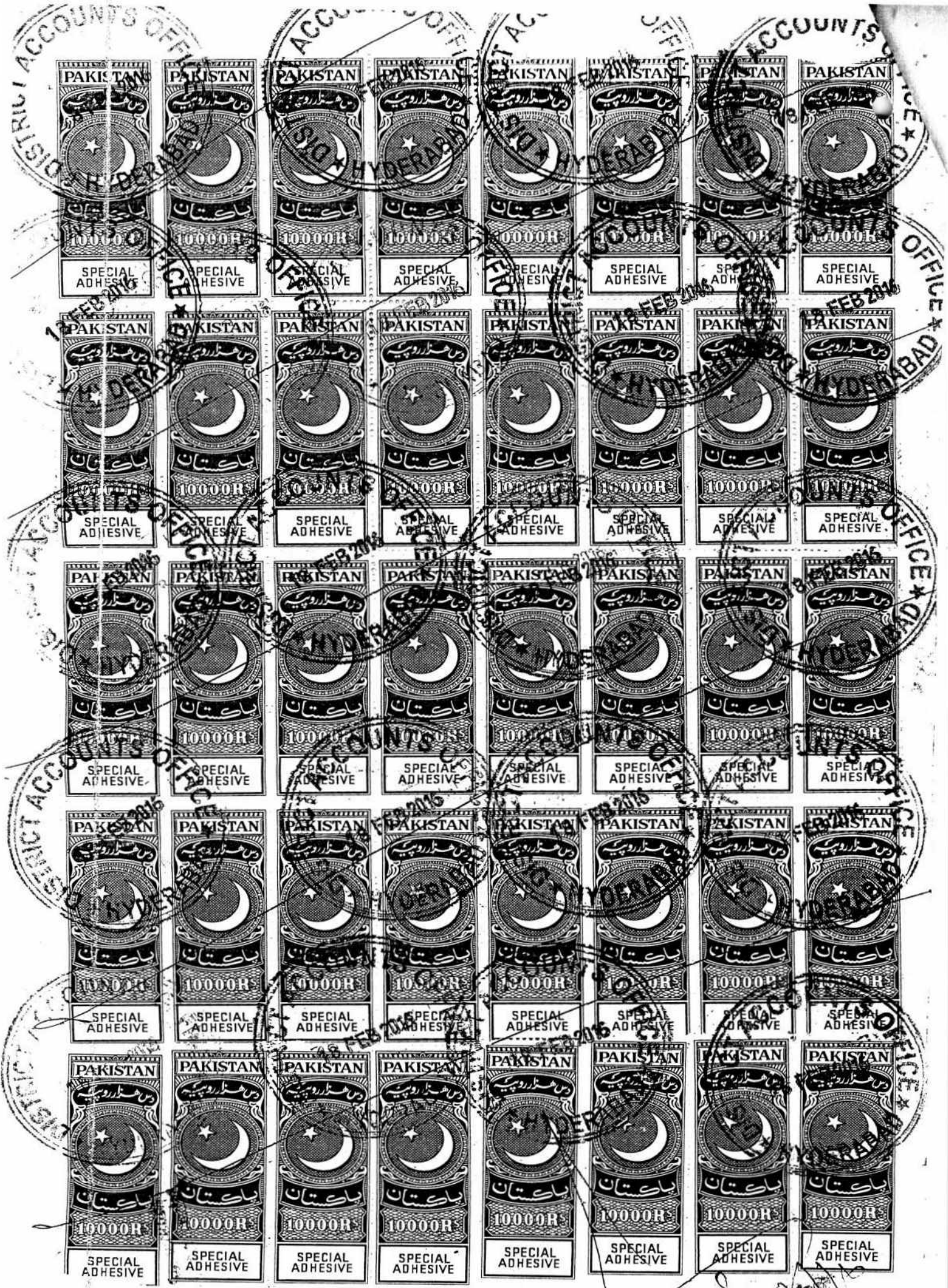
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18 FEB 2016

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18 FEB 2016

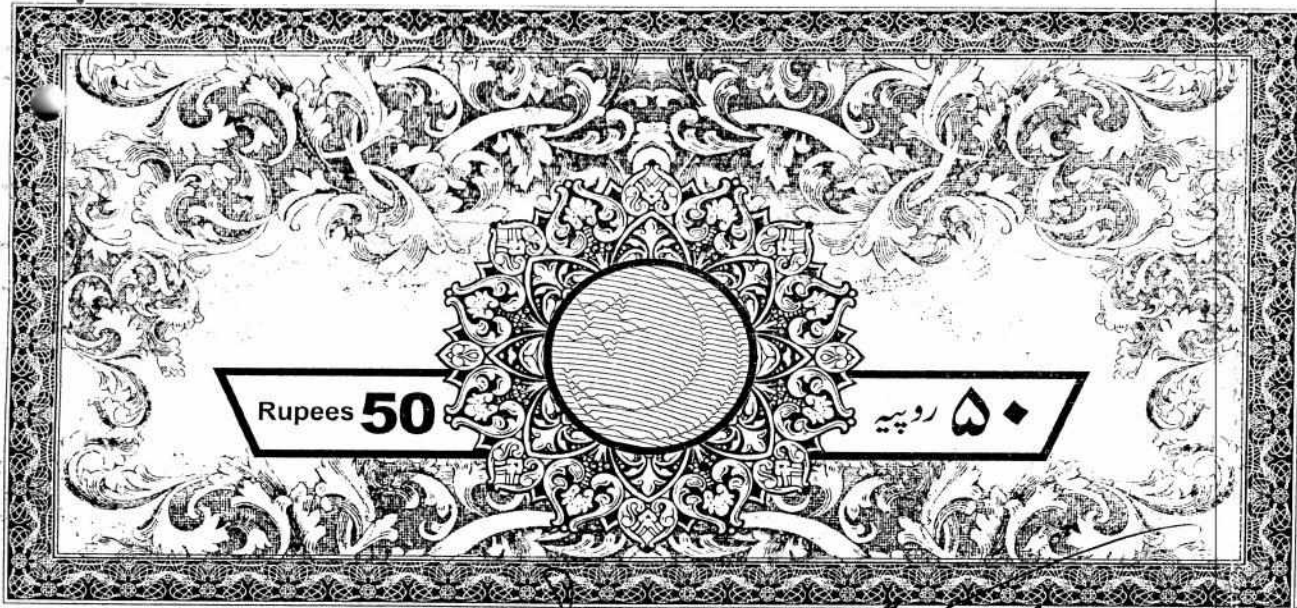
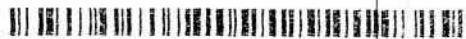
ACCOUNTS OFFICE
HYDERABAD

ACCOUNTS OFFICE
HYDERABAD
18 FEB 2016

Assistant Accountant
District Accountants Officer Hyderabad



Assistant Secretary
District Accounts Office Hyderabad



Rupees 50

۵۰ روپیہ

MUHAMMAD UMAR
Govt. Stamp Vendor
Licence No. 74
Shade No. 6, Hyderabad

DISTRICT ACCOUNTS OFFICE

DISTRICT ACCOUNTS OFFICE

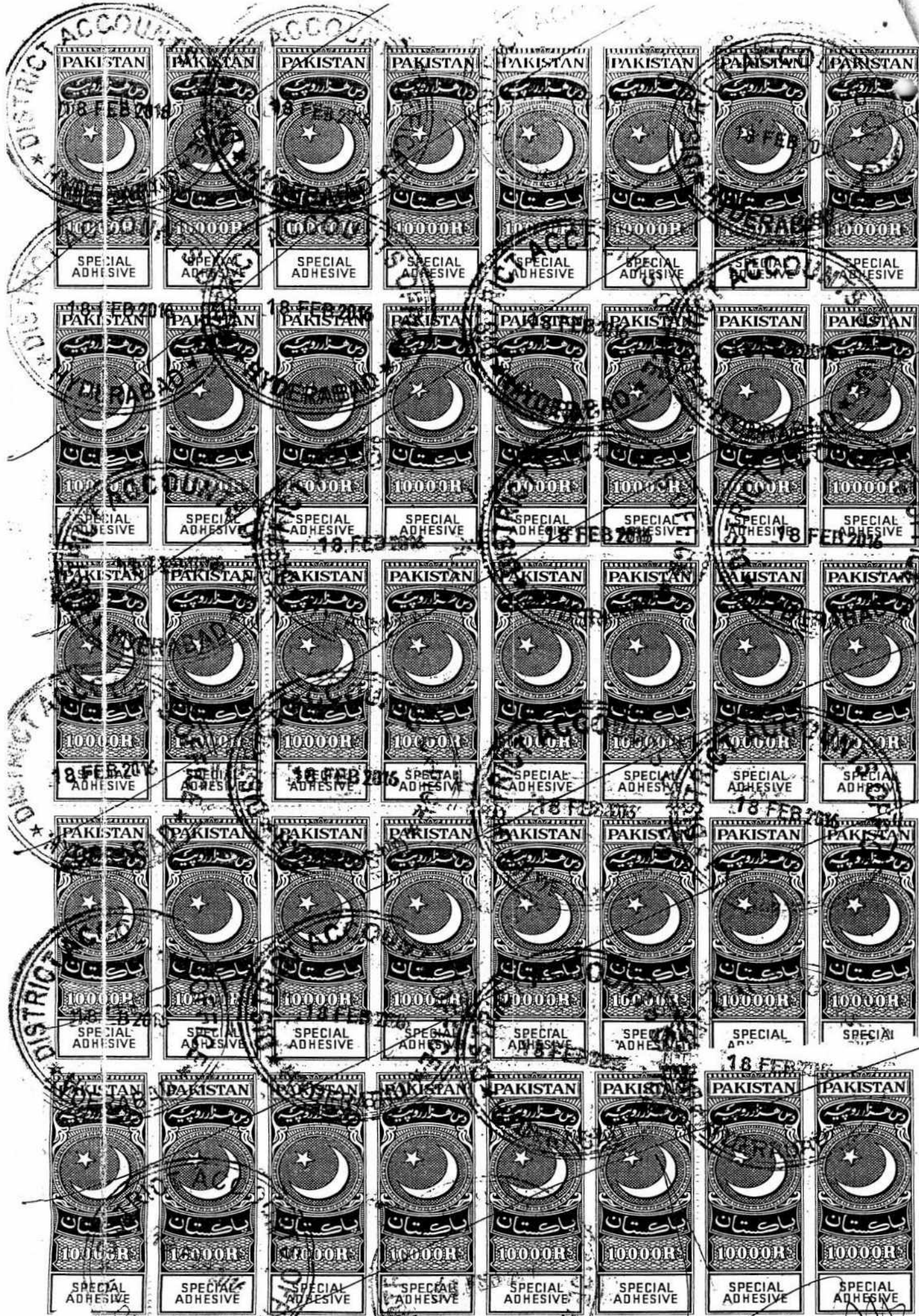
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9683
18 FEB 2016



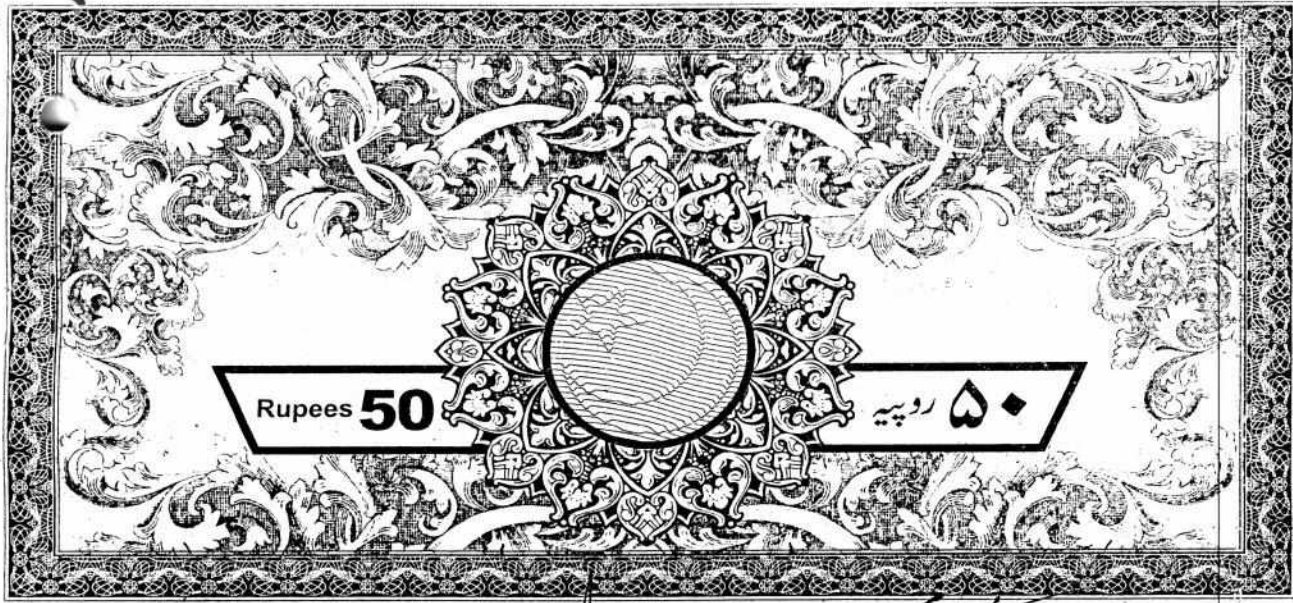
DISTRICT ACCOUNTS OFFICE
18 FEB 2016

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Assistant Accountant
District Accountants Office Hyderabad



Assistant Accountant
District Accountants Office Hyderabad



Rupees 50

۵۰ روپیہ

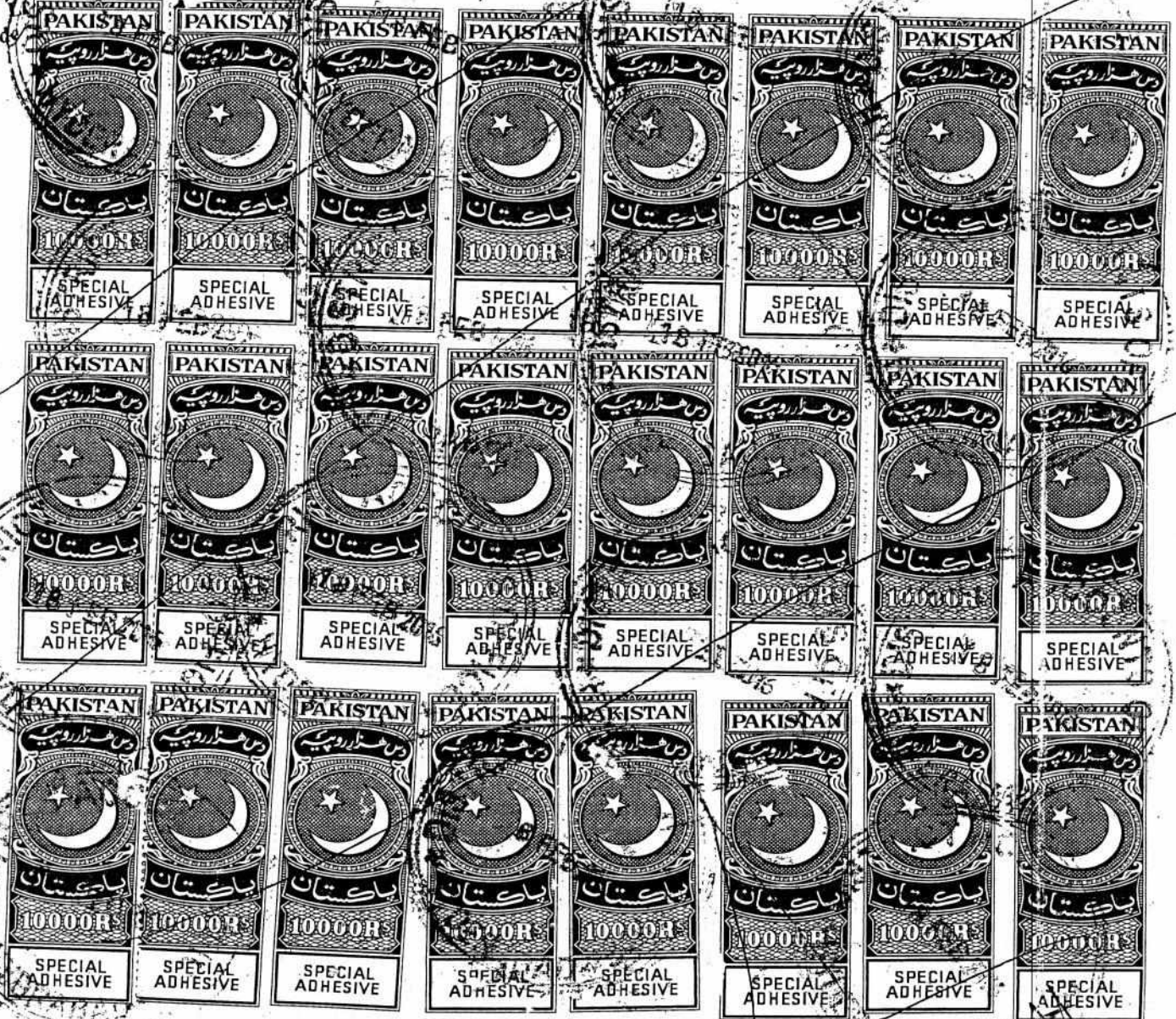
UHAMMAD UMAR
Govt. Stamp Vendor

سینٹرل گورنمنٹ پوسٹ آفس

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18 FEB 2010

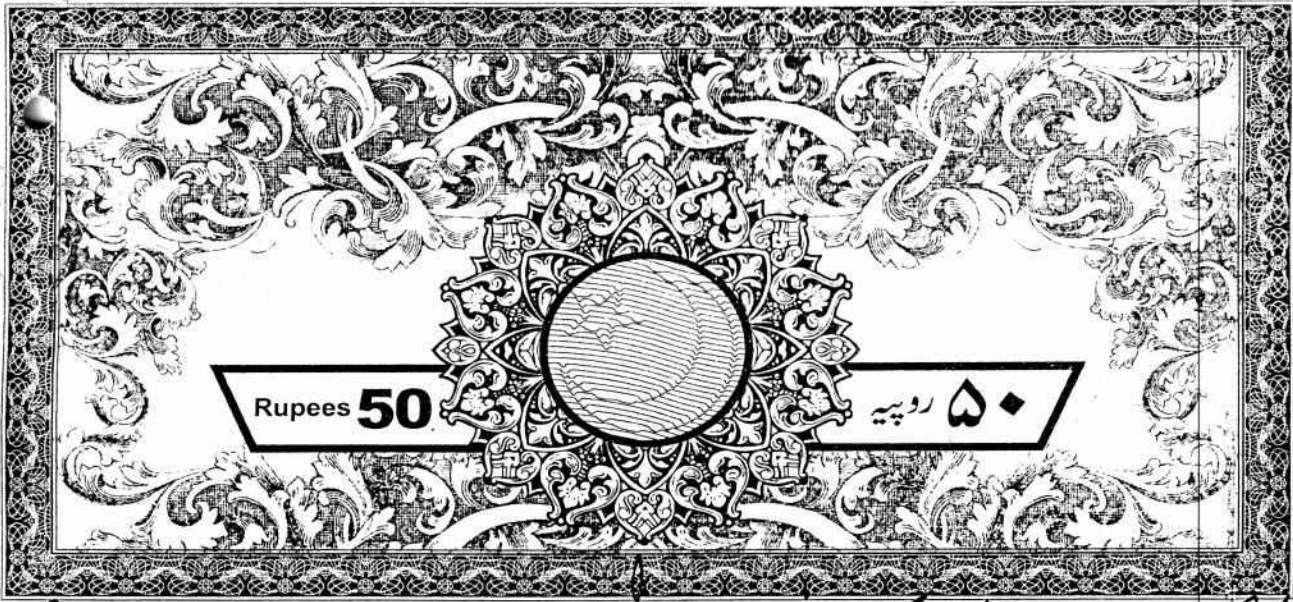
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Accountant
District Accountants Officer Hyderabad



HAMMAD UMAR
Govt: Stamp Vendor
Licence No: 74
Add: No: 6, Hyderabad

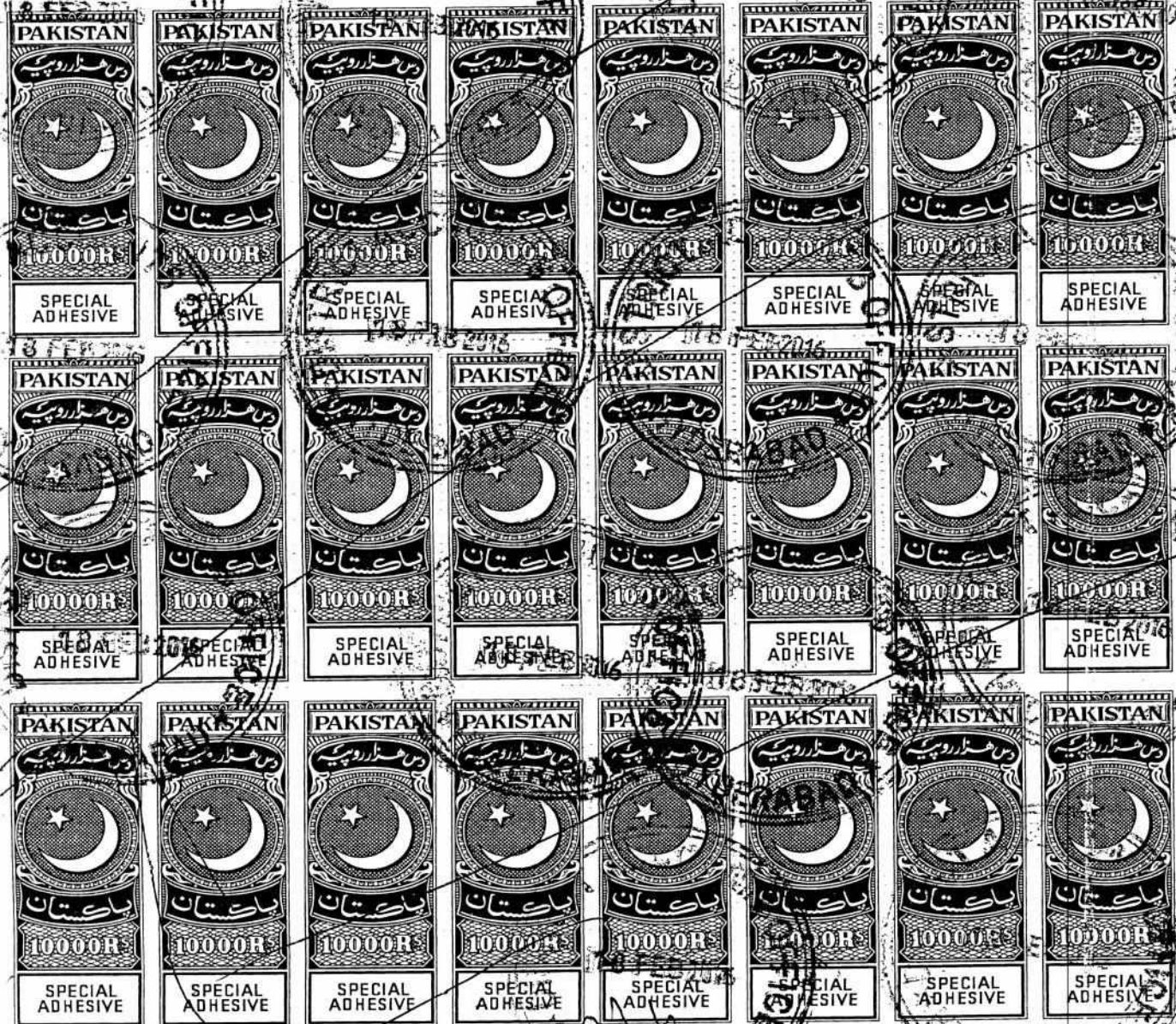
سید شعیب حسین

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POST OFFICE
DISTRICT ACCOUNTS OFFICE
HYDERABAD

POST OFFICE
DISTRICT ACCOUNTS OFFICE
HYDERABAD
18 FEB 2016

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HYDERABAD
18 FEB 2016



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HYDERABAD

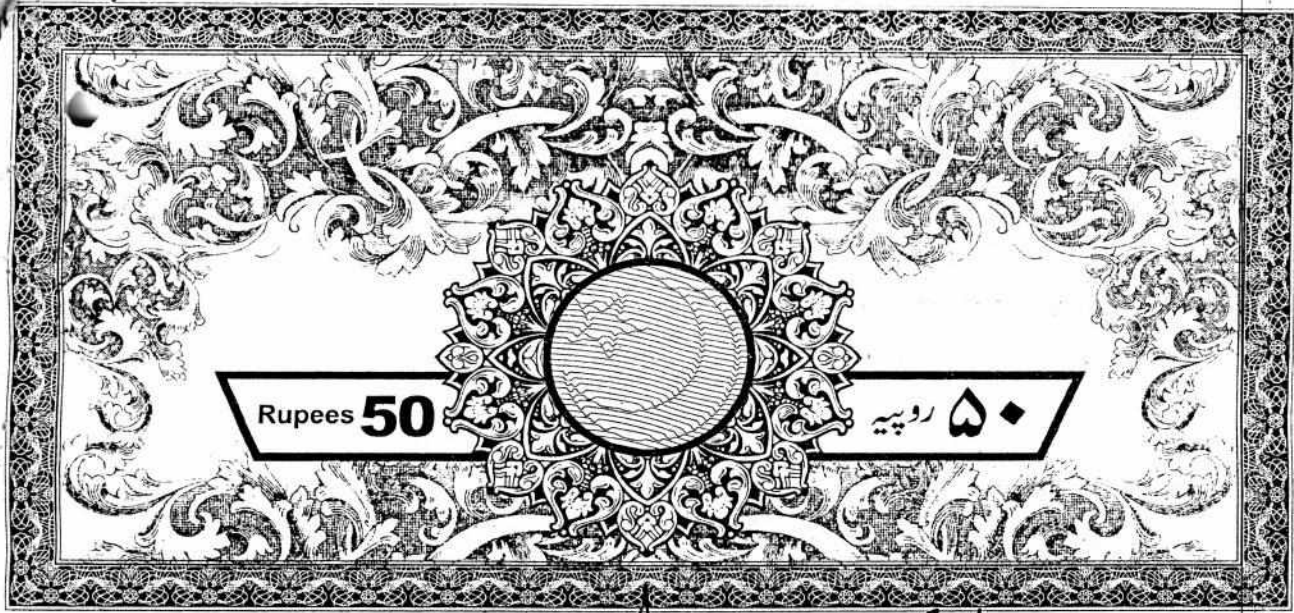
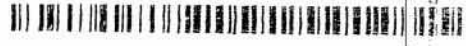
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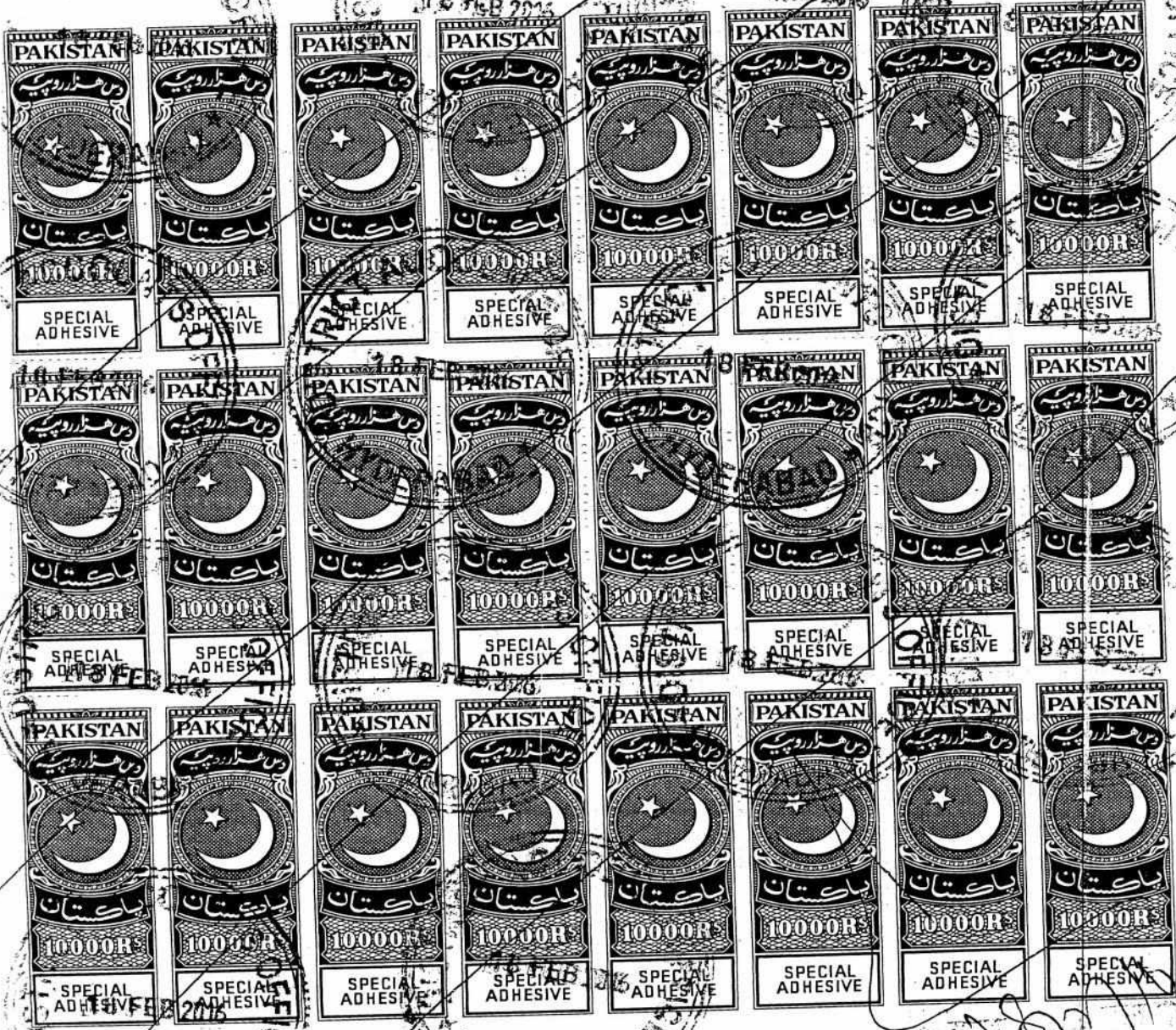
HYDRABAD

18/2/16



JHAMMAD UMAR
Govt: Station Vendor
Licence No: 74
Trade No: 6, Hyderabad

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سید محمد علی



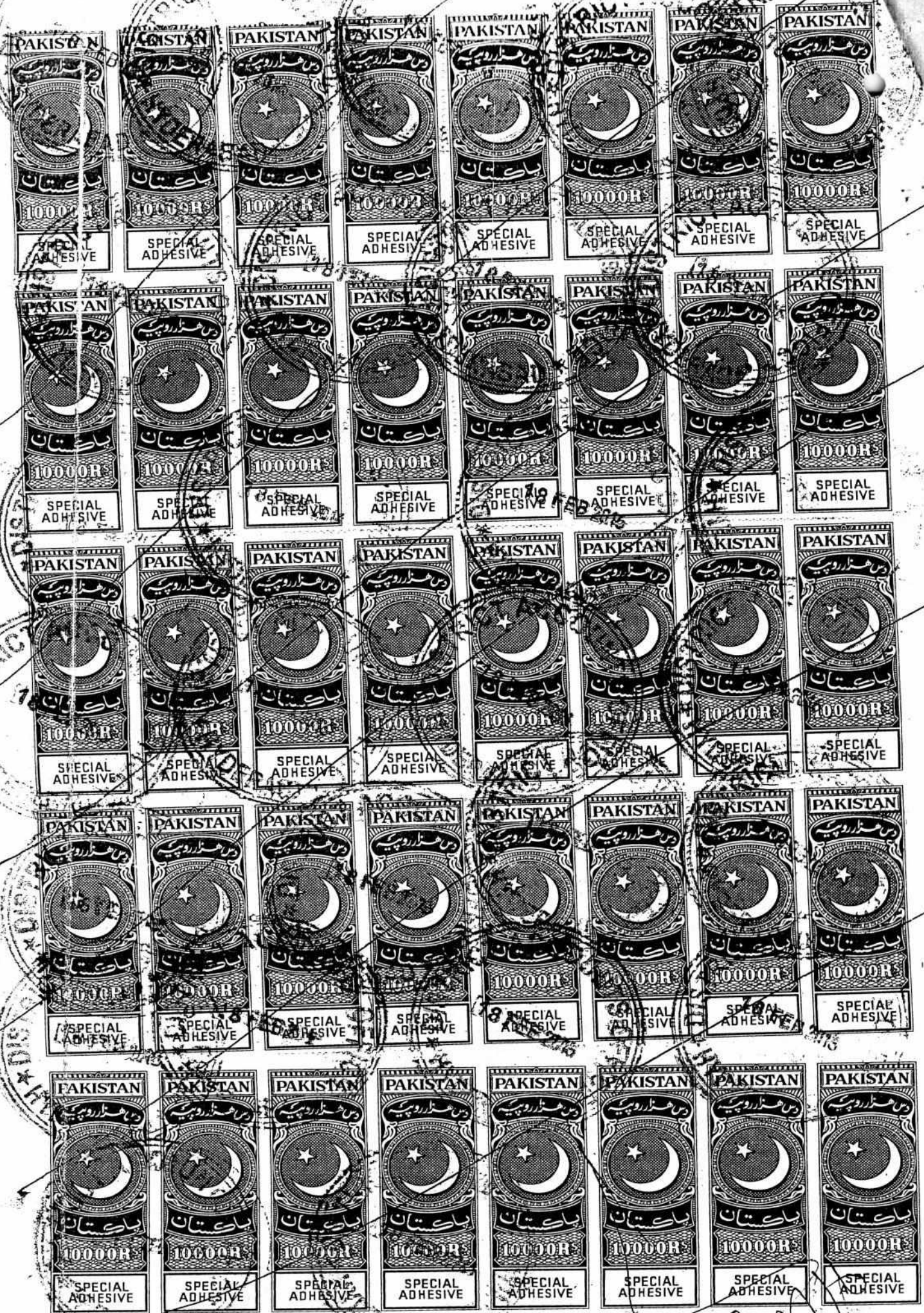
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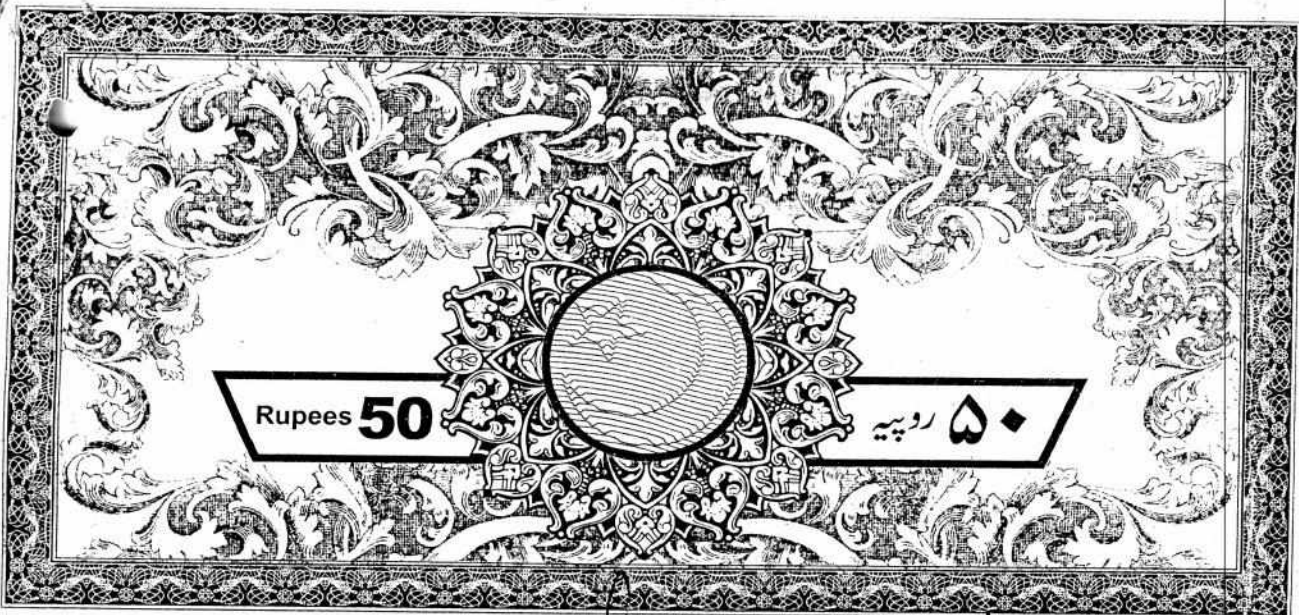
ACCOUNTS OFFICE
18 FEB 2016

ACCOUNTS OFFICE
18 FEB 2016

HYDERABAD



ASSISTANT
IN CHARGE

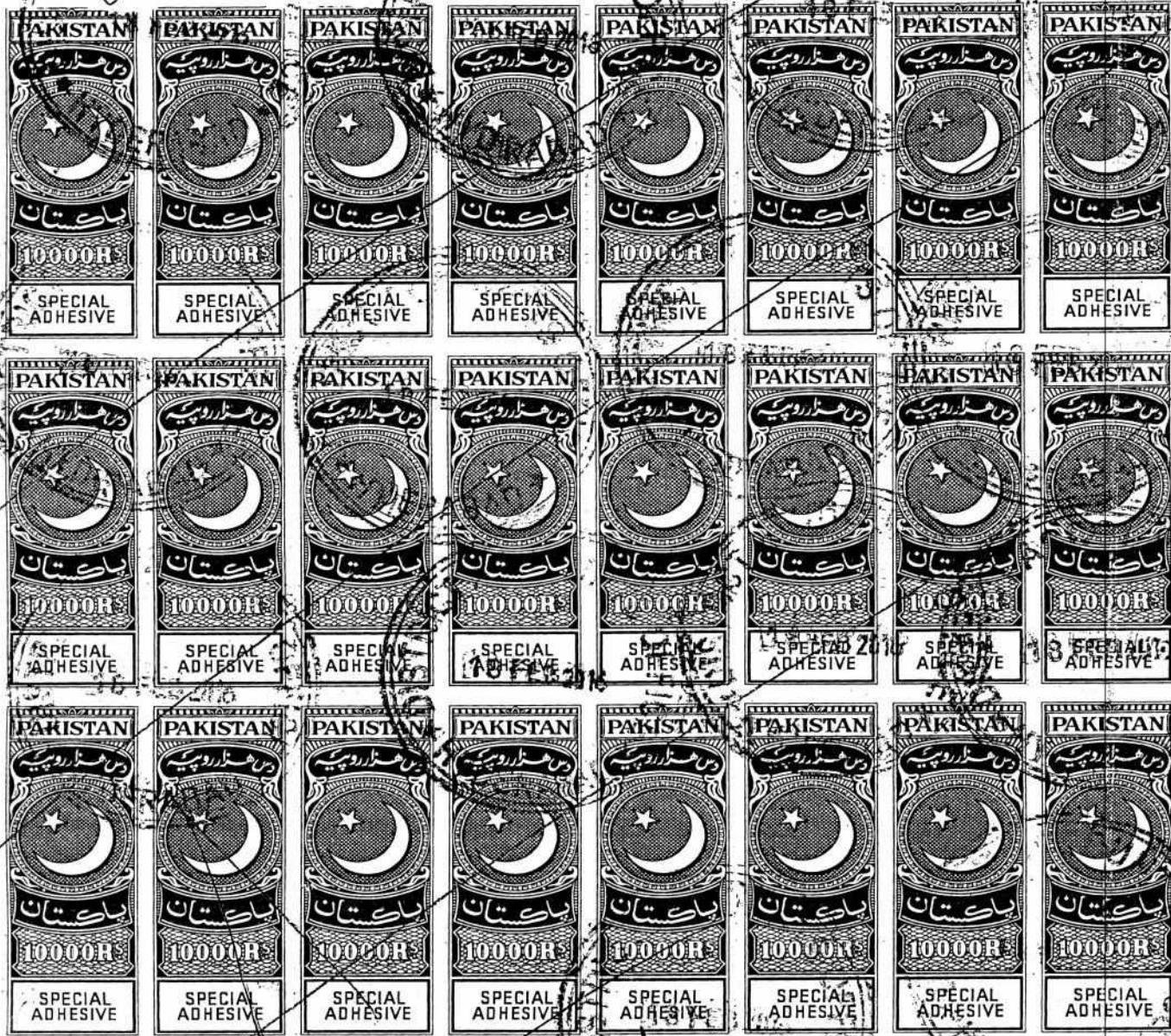


MUHAMMAD UMAR
Govt. Stamp Vendor
Licence No: 74
Shade No: 6, Hyderabad

سری شری محمد حسین

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18 FEB 2016



2016

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OFFICE


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HYDRABAD

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal
2. Tender Reference No: TC/G-55/1074, dated 28-12-2015
3. Tender Description/Name of work/item: Construction of Stone Spurs and Studs, Construction of Trench Bund Mile 43/2 To 44/2 At Munarki, Recouping of Apron Between Spurs and Construction of Drain with Pumping Station and Construction of Road
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA S. No. 26101 & ID No. 2147483647 dated 05-01-2016
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 12-01-2016 at 15.00 hours
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 12-01-2016 at 15.00 Hours
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sher Mohammad Mugheri & Co	3,510,894,148/-	1 st Lowest	13.98% above	1 st Lowest	Recommended for Award of Work
2.	M/s Hafiz Rabnawaz & Co	3,535,238,416/-	2 nd Lowest	14.77% above	2 nd Lowest	Not Recommended


(Ghulam Mohiuddin Mughal)

Member / Secretary
Executive Engineer
Lower Pinyari Division
Sujawal


(Abdullah Bhargal)

Member / Design Engineer
Irrigation Kotri Barrage,
Hyderabad


(Syed Ahmed Ali Shah)

Member / Executive Engineer
Education Works Division
Badin



(Shafiq Hussain Wadho)

Member / Superintending
Engineer Pinyari Circle
Hyderabad



(Abdul Qadir Palijo)

Chairman /
Superintending Engineer
Baghar Circle Hyderabad

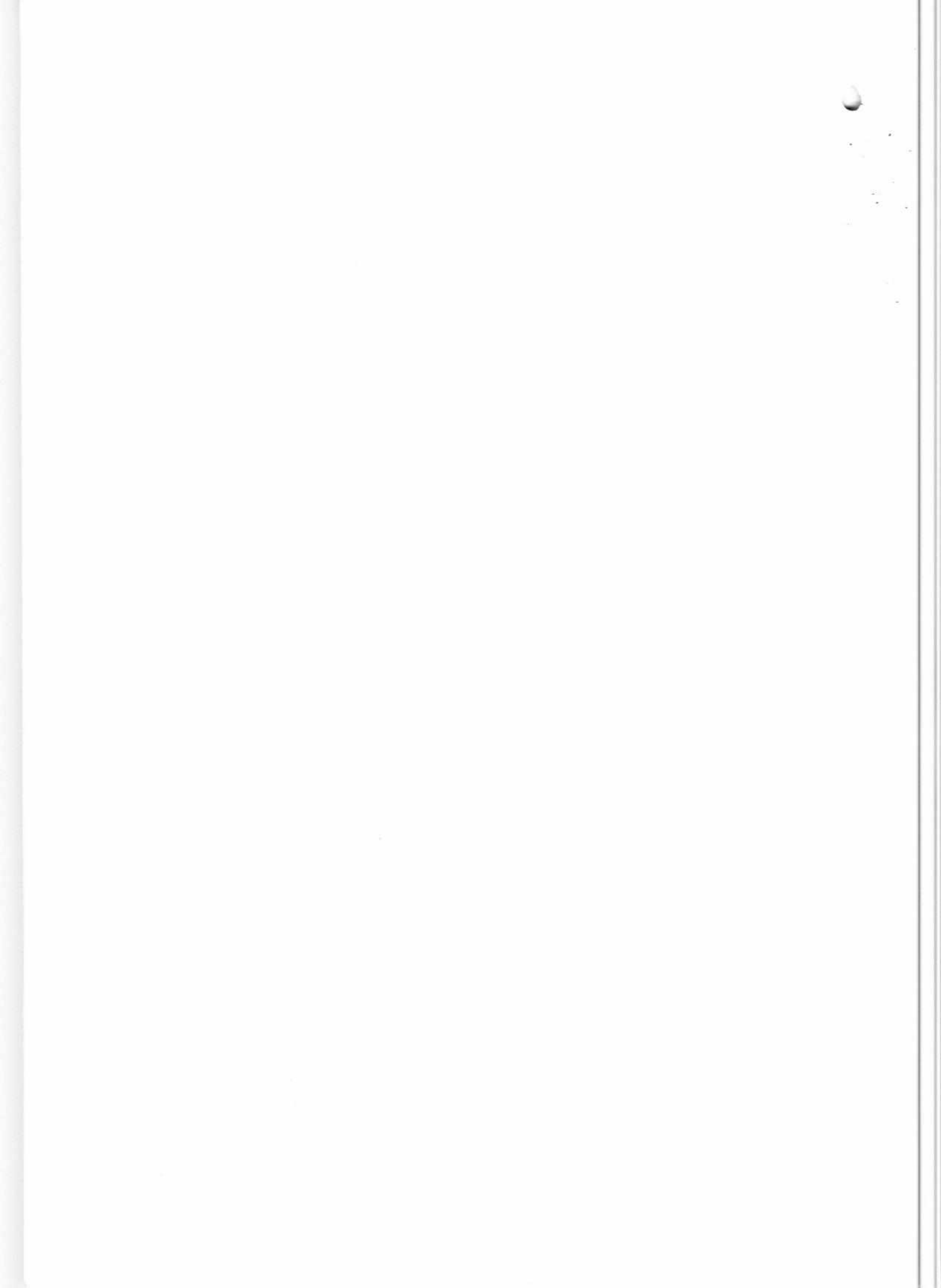
Recommended


Superintending Engineer

Approved.


Chief Engineer

Irrigation Kotri Barrage
HYDERABAD



INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: TC/G-55/1074

Dated: 28-12-2015

Contract Value: PRs. 3,510,894,148/-

Contract Title: **CONSTRUCTION OF STONE SPURS AND STUDS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD**

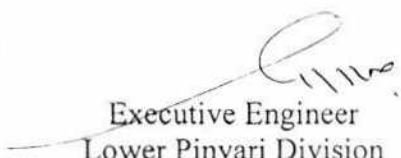
M/s Sher Mohammad Mugheri & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, **M/s Sher Mohammad Mugheri & Co** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Sher Mohammad Mugheri & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Sher Mohammad Mugheri & Co accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Sher Mohammad Mugheri & Co** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Sher Mohammad Mugheri & Co** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s Sher Mohammad Mugheri & Co
Government Contractor



Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/S Sher Muhammad Mugheri & Co.
22-C Mezzanine Floor Lane-7,
Nishat Commercial Phase 6 DHA,
Karachi

Work Order


SUBJECT: THE WORK OF "CONSTRUCTION OF STONE SPURS AND STUDS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD

Your Bid 13.98% above the estimated cost at the amount of Rs. 3,510,894,148/- for the above work has accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. 921/W-4/LPD/2016/160, dated 26-01-2016.

You are hereby directed to start the work assigned to you within 07 days (Seven days) after the receipt of this work order and complete the same within the period of 365 days in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Sujawal Bund Sub Division. All applicable taxes under prevailing rates will be deducted on every and each payment as per prescribed rules.



The payment shall be made subject to availability of funds by Government of Sindh and no markup will be allowed in case of delay in payment.

D.A/ Schedule "B" Attached


(Ghulam Mohiuddin Mughal)
Executive Engineer
Lower Pinyari Division
Sujawal

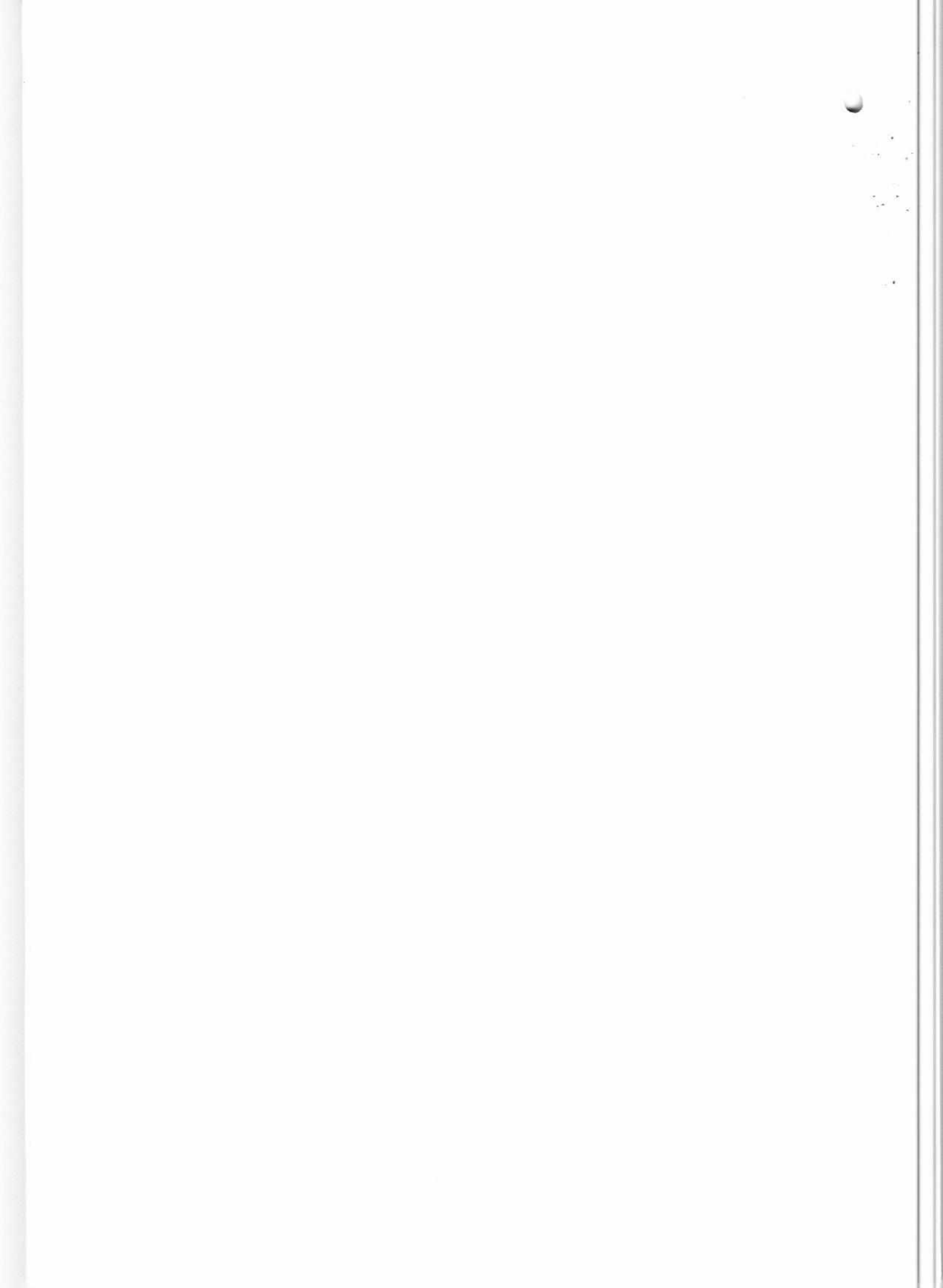
Copy along with a copy of schedule "B" forwarded to the Assistant Executive Engineer Sujawal Bund Sub Division for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ Schedule "B" Attached


(Ghulam Mohiuddin Mughal)
Executive Engineer
Lower Pinyari Division
 Sujawal

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad
The Superintending Engineer Pinyari Circle Hyderabad



**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR J-SPUR

Qty		S.No	Item	Rate	Unit	Amount
113400	Sft	1	Jungle Clearance and removing with in 100 ft (b) thick	151.25	% 0 Sft	17,152
509600	Cft	2	Borrow Pit Excavation undressed lead up to 100 ft ordinary or hard soil	2117.5	% 0 Cft	1,079,078
509600	Cft	3	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, Spawl, coal, lime surkhi etc B.G Rail fastening points and crossing bridges, Griders, Pipes, Sheets, Rails M.S Bar etc or 1000 Nos Bricks 10"x5"x3" or 1000 Nos. Tiles 12"x6"x2" or 150 Cft of timber or 100 mounds of fuel wood by truck or any other means owned by the Contractor including supply of earth from source to site of work	407	% Cft	2,074,072
509600	Cft	4	Earth work compaction sheep foot roller power roller with optimum moisture contain for 85% modified AASHQ density	1445.58	% 0Cft	736,668
280000	Cft	5	Earth Wrok Excavation in Irrigation Channels, Drains etc dressed to design section grades and profiles excavated material disposed off and dressed within 50 ft lead (a) ordinary soil	2420	% 0 Cft	677,600
14786774	Cft	6	Stone Filling Dry Hand Packed as filling behind retaining wall or in stone apron	2684	% Cft	396,877,014
32200	Sft	7	Formation dressing and preparing sub grade (b) on slope	453.75	% Sft	146,108
56350	Cft	8	Stone Pitching including sub base with hammer dressed stone on surface laid in course including carriage of materials 5 chains	5377.63	% Cft	3,030,295
Total						404,637,985

(In word) Nine hundred forty One Million Above 132.75% 537,156,925,
 Seven hundred Ninety four
 thousand Nine hundred ten TOTAL Amount- 941,794,910/-
 Rupees only) 36



12/1/16

7

**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR FOUR NOS. T-SPURS

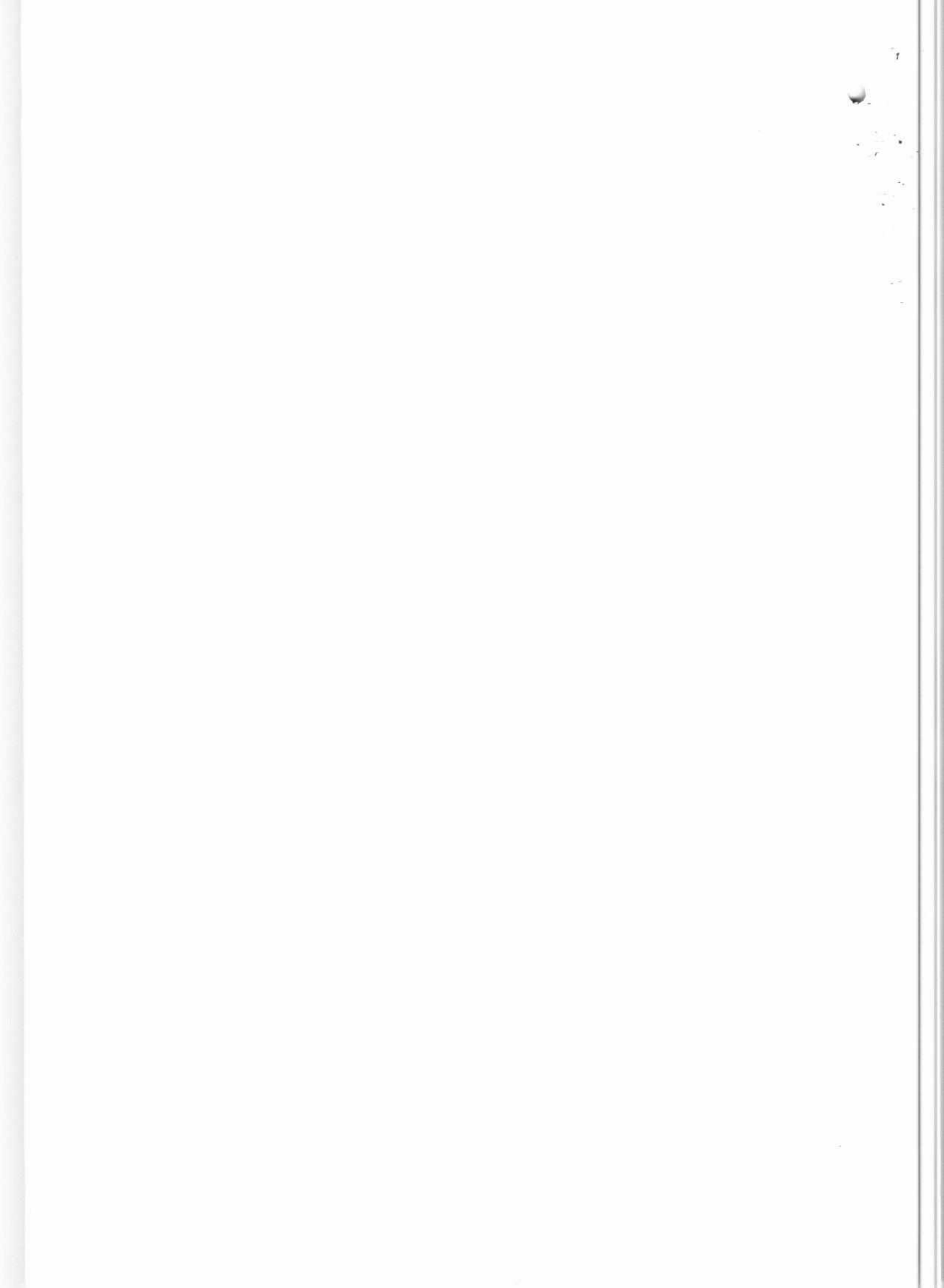
Qty	S.No	Item	Rate	Unit	Amount	
121500	Sft	1	Jungle Clearance and removing with in 100 ft (b) thick	151.25	% 0 Sft	18,377
546000	Cft	2	Borrow Pit Excavation undressed lead up to 100 ft ordinary or hard soil	2117.5	% 0 Cft	1,156,155
546000	Cft	3	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, Spawl, coal, lime surkhi etc B.G Rail fastening points and crossing bridges, Griders, Pipes, Sheets, Rails M.S Bar etc or 1000 Nos Bricks 10"x5"x3" or 1000 Nos. Tiles 12"x6"x2" or 150 Cft of timber or 100 maunds of fuel wood by truck or any other means owned by the Contractor including supply of earth from source to site of work	407	% Cft	2,222,220
546000	Cft	4	Earth work compaction sheep foot roller power roller with optimen moisture contain for 85% modified AASHQ density	1445.58	% 0 Cft	789,287
300000	Cft	5	Earth Wrok Excavation in Irrigation Channels, Drains etc dressed to design section grades and profiles excavated material disposed off and dressed within 50 ft lead (a) ordinary soil	2420	% 0 Cft	726,000
34118080	Cft	6	Stone Filling Dry Hand Packed as filling behind retaining wall or in stone apron	2684	% Cft	915,729,267
34500	Sft	7	Formation dressing and preparing sub grade (b) on slope	453.75	% Sft	156,544
60375	Cft	8	Stone Pitching including sub base with hammer dressed stone on surface laid in course including carriage of materials 5 chains	5377.63	% Cft	3,246,744

Total 924,044,594

(in words) Two thousands one hundred Above 134.0% 1238,219,756
 sixty two million two hundred
 sixty four thousand three
 hundred fifty Rupees Only. Total Amount = 2,162,264,350



[Handwritten Signature]
12/11/16



**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR CONSTRUCTION OF TRENCH BUND

Qty	S.No	Item	Rate	Unit	Amount	
633600	Sft	1	Jungle Clearance and removing with in 100 ft (b) thick	151.25	% 0 Sft	95,832
5501760	Cft	2	Borrow Pit Excavation undressed lead up to 100 ft ordinary or hard soil	2117.5	% 0 Cft	11,649,977
5501760	Cft	3	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, Spawl, coal, lime surkhi etc B.G Rail fastening points and crossing bridges, Griders, Pipes, Sheets, Rails M.S Bar etc or 1000 Nos Bricks 10"x5"x3" or 1000 Nos. Tiles 12"x6"x2" or 150 Cft of timber or 100 maunds of fuel wood by truck or any other means owned by the Contractor including supply of earth from source to site of work	407	% Cft	22,392,163
5501760	Cft	4	Earth work compaction sheep foot roller power roller with optimen moisture contain for 85% modified AASHQ density	1445.58	% 0 Cft	7,953,234
Job		5	Repair / Renovation of Bello Bungalow	Details are attached on P.No. 39		2,530,963
Job		6	Repair / Renovation of Munarki Bungalow	Details are attached on P.No. 40		2,530,963
Job		7	Construction of Darogha Landhi at Munarki	Details are attached on P.No. 41		1,164,677
1	No	8	Providing Vehicle 4 x 4 Toyota Hilux Double Cabin Pick up Vigo Champ			4,000,000
					Total	52,318,809

Above 13.95% = 72,98,474/-

Total Amount = 59,61,72,833/-

(In words) Fifty One Million six hundred seven thousand two hundred eighty three Rupees Only)



12/01/2016



**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR CONSTRUCTION / RECOUPING OF STONE APRON

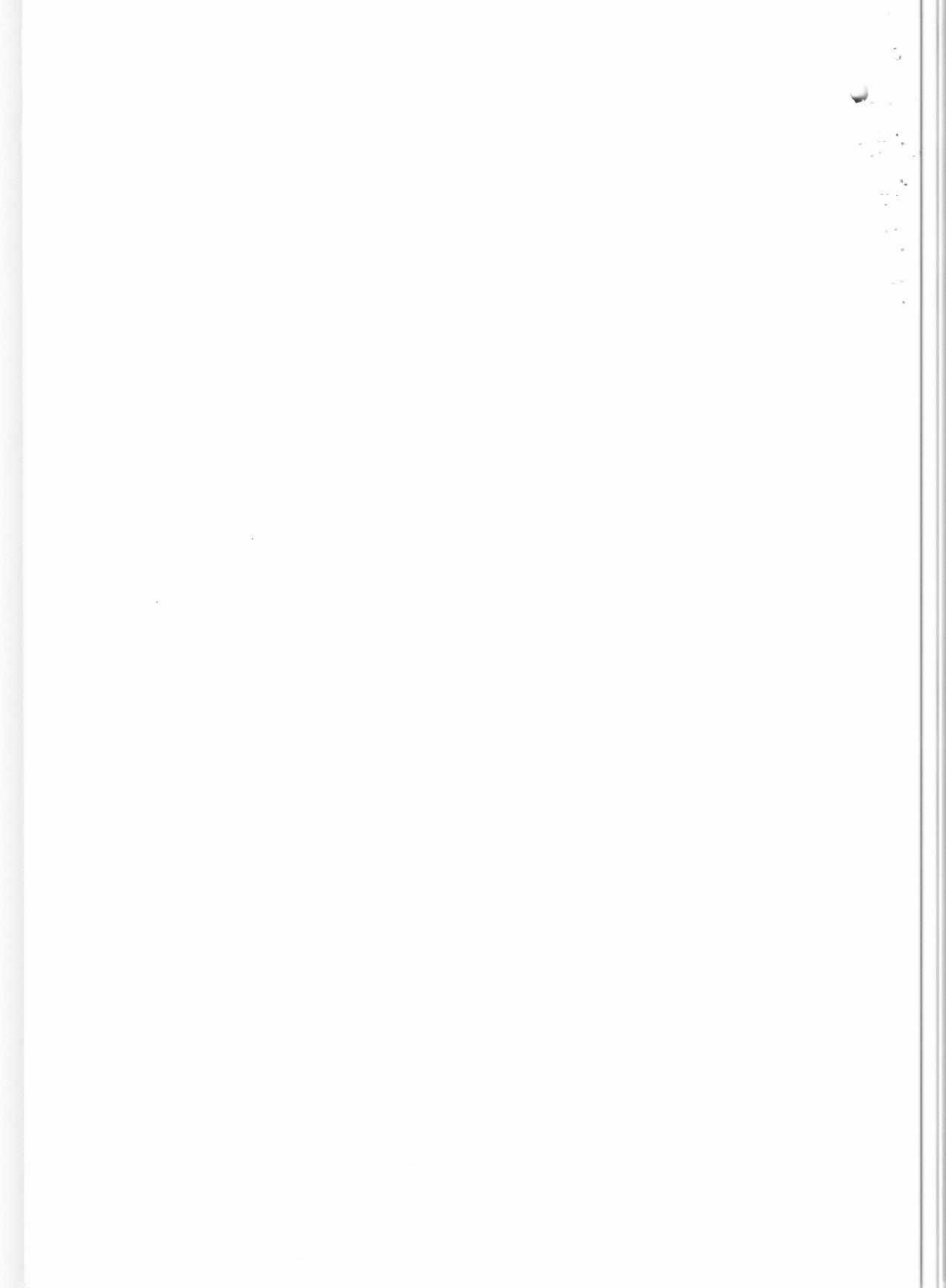
Qty		S.No	Item	Rate	Unit	Amount
4883435	Cft	1	Stone Filling Dry Hand Packed as filling behind retaining wall or in stone apron	2684	% Cft	131,071,395
2	Nos.	2	Providing Vehicles 4x4 Suzuki Jimny Jeep			5,000,000
Total						136,071,395

Above 130.25% 177,232,992/-
Total Amount - 313,304,387/-

(In word) Three hundred ~~thirteen~~ thousand
 Million three hundred four thousand
 three hundred eighty seven Rupees
 Only)

12/01/16.





**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR EXCAVATION OF DRAIN I/C PUMPING STATION

Qty		S.No	Item	Rate	Unit	Amount
528000	Sft	1	Jungle Clearance and removing with in 100 ft (b) thick	151.25	% 0 Sft	79,860
792000	Cft	2	Earth Wrok Excavation in Irrigation Channels, Drains etc dressed to design section grades and profiles excavated material disposed off and dressed within 50 ft lead (a) ordinary soil	2420	% 0 Cft	1,916,640
1	No	3	Construction of Pumping Station with all accessories	Details are attached on P.No. 44 to 52		18,006,457
Total						20,002,957

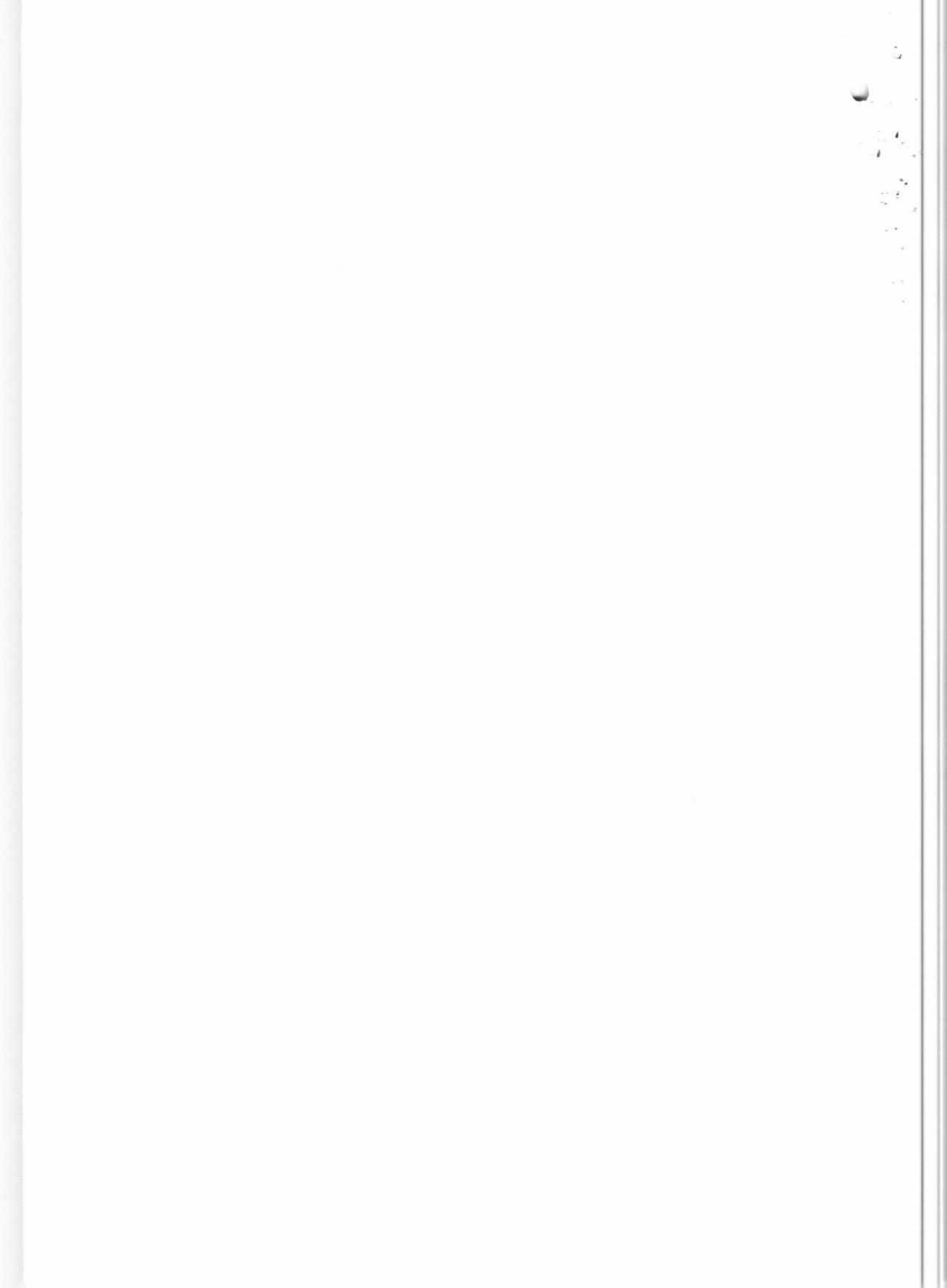
Above 13.95% = 2790413

Total Amount - 22,793,370/=

(In word) Twenty two Million seven hundred Ninety three thousand three hundred seventy Rupees Only

12/01/2016





**CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND
MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS
AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND
CONSTRUCTION OF ROAD**

SCHEDULE B FOR CONSTRUCTION OF ROAD

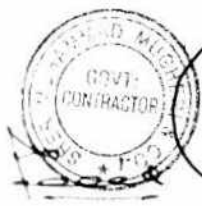
Qty	S.No	Item	Rate	Unit	Amount
	a	Sub Base			
62370		Preparing Sub Base by supplying & spreading Stone Metal 1.5"/2 " gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing, filling voids with 20 cft of pit / canal sand having plasticity index not more than 6% of suitable quality, watering and compacting to achieve 98 to 100% density as per modified AASHTO specifications (rate includes all cost of material T & P and carriage up to 3 chains)	3380.43	% Cft	2,108,374
	b	Surface treatment			
124740		Providing Surface dressing 1st coat on new or existing surface with 50 lbs bitumen and 6 cft of bajri of required size including cleaning the road surface rolling etc (rate includes all cost of materials T & P and carriage upto 3 chains) (b) using crushed bajri	2324.31	% Sft	2,899,344
	c	Carpet Laying with Paver Machine			
83160		Providing and laying to proper line and grade 1.5" thick pre mix carpet with paver machine prepared to specified formula approved by Engineer incharge including rolling and finishing to proper line, grade, level and camber etc (rate includes all cost of materials T & P and carriage up to 3 chains) (b) using crushed bajri	5712.86	% Sft	4,750,814
Total					9,758,533

53

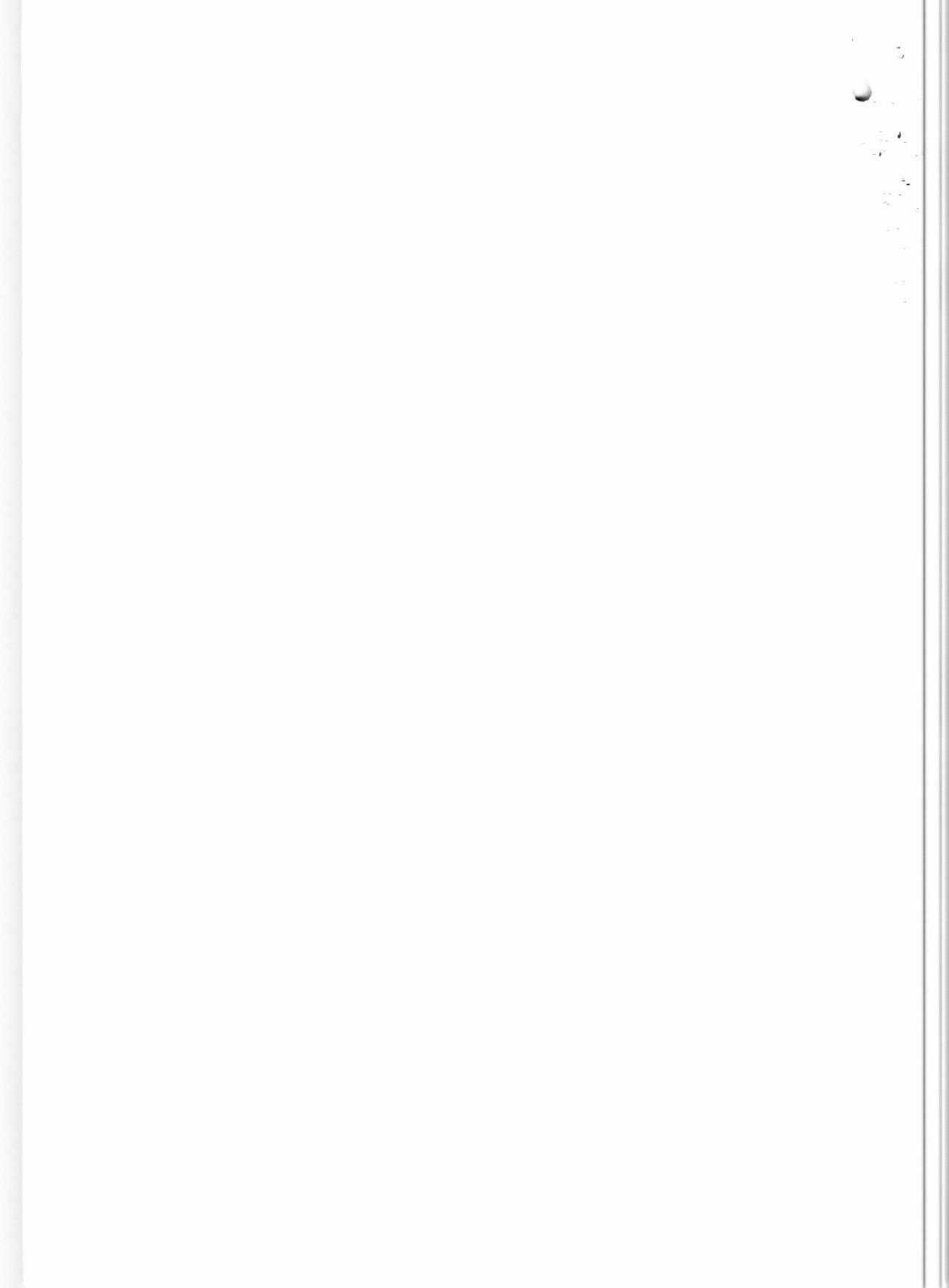
Above 13.95/- = 1361315

Total-Amount = 11,19,848

(In word) Eleven Million one hundred
Ninety thousand Eight-hundred
forty-Eight-Rupies only



12/11/16



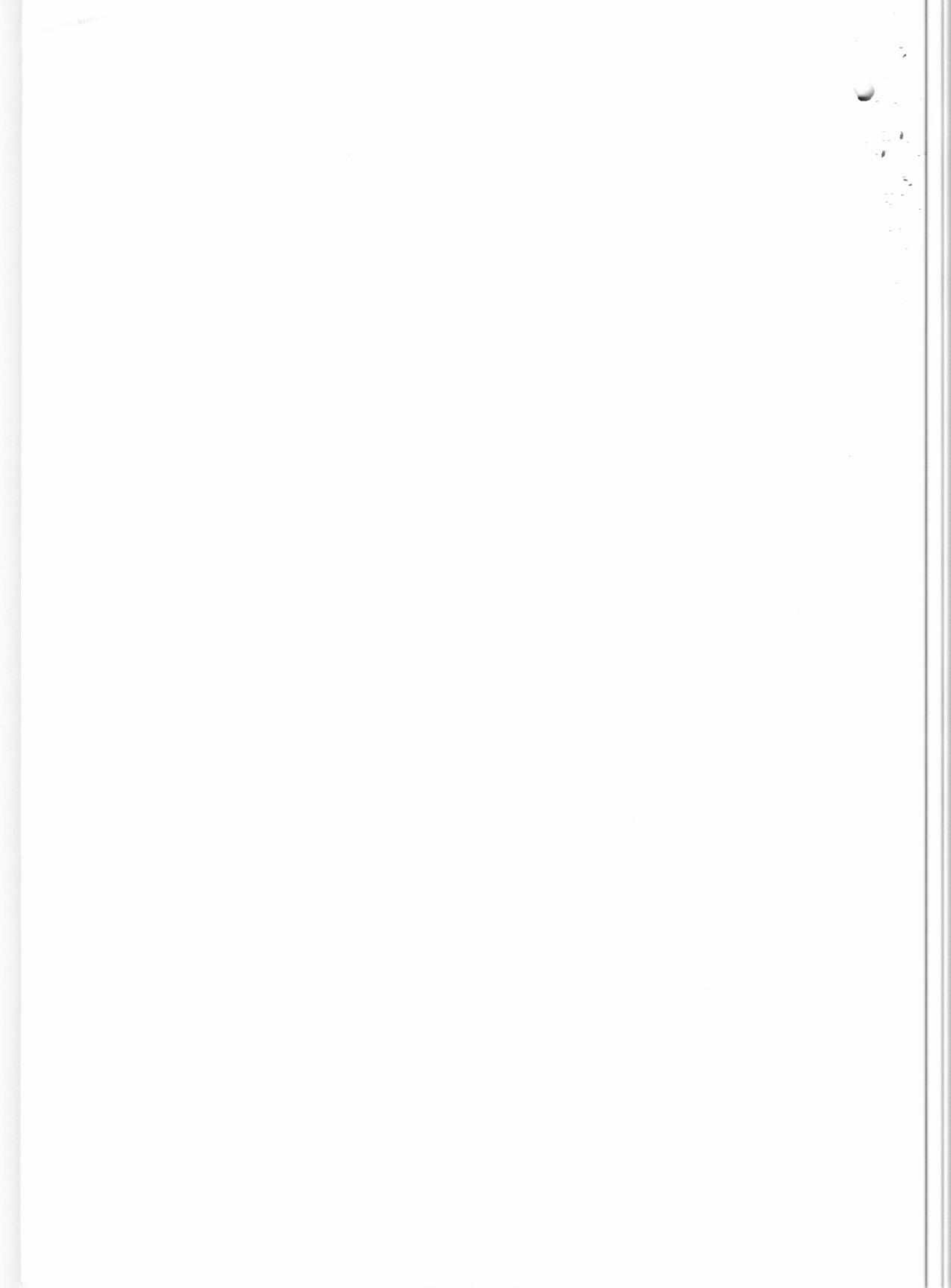
Abstract

Bill No	Description	Amount in Rs.
Bill No-1	Construction of 1 No. J-Spur	94,794,910/-
Bill No-2	Construction of 4 Nos. T-Spur	2,162,264,350/-
Bill No-3	Construction of Trench Bund	59,617,283/-
Bill No-4	Construction / Recouping of Stone Apron	31,330,4387/-
Bill No-5	Excavation of Drain i/c Pumping Station	22,793,370/-
Bill No-6	Construction of Road	11,119,848/-
G. Total in Rupees		3,510,894,148/-

(In word) Three thousand five hundred ten Million eight hundred Ninety four thousand one hundred forty eight Rupees Only)



[Signature]
14/01/16.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Construction of Stone Spurs, Trench Bund and Drain etc
- 4) TENDER NUMBER TC/G-55/1074, dated 28-12-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Stone Spurs, Trench Bund and Drain etc
- 6) FORUM THAT APPROVED THE SCHEME Non ADP
- 7) TENDER ESTIMATED VALUE PRs. 3,510,894,148/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 3144.142 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 12-01-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Sher Mohammad Mugheri & Co
- 16) CONTRACT AWARD PRICE PRs. 3,510,894,148/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Sher Mohammad Mugheri & Co (Rs. 3,510,894,148/-)
M/s Hafiz Rabnawaz & Co. (Rs. 3,535,238,416/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	2147483647	
No		

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

Yes		
No	No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer,
Lower Pinyari Division,
Sujawal.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 41 / 2016

Dated: 13 / 01 / 2016

To,


The Superintending Engineer,
Pinyari Circle Hyderabad

**SUBJECT: BID EVALUATION REPORT AND COMPARATIVE STATEMENT
SUBMISSION OF THE:-**

The Bid Evaluation Report and Comparative Statement for the work "Construction of Stone Spurs, Construction of Trench Bund Mile 43/2 to 44/2 at Munarki, Recouping of Apron Between Spurs and Construction of Drain With Pumping Station and Construction Of Road " is submitted herewith for further approval / sanction.

D.A

1. Attendance Sheet
2. Minutes of Meeting
3. Bidder Qualification Report
4. Bid Evaluation Report
5. Comparative Statement


(Ghulam Mohiuddin Mughal)
Executive Engineer
Lower Pinyari Division,
Sujawal

C.C to:

✓ The Manager (CB) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi for information and hoisting against SPPRA S.No. 26101 & ID No. 2147483647.

SPPRA INWARD DIARY



NO. 6982


DATE: 14-01-16


ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/AGENCY


WHO ATTENDED FOR OPENING OF NIT ON 12.01.2016 For

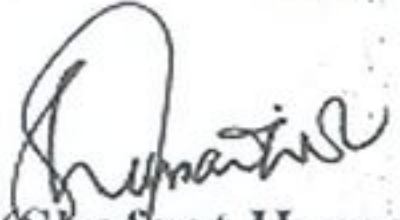
CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD


Sr. No.	Name of Contractor/ Agency	Attended by	Signature
1	M/s Sher Mohammad Mugheri & Co	Mansoor Ali	
2	M/s Hafiz Rabnawaz & Co	Abdul Qudos.	


(Ghulam Mohiuddin Mughal)
Member / Secretary
Executive Engineer
Lower Pinyari Division
Sujawal


(Abdullah Bhurgri)
Member / Design Engineer
Irrigation Kotri Barrage,
Hyderabad


(Syed Ahmed Ali Shah)
Member / Executive Engineer
Education Works Division
Badin


(Shafiqat Hussain Wadho)
Member / Superintending Engineer
Pinyari Circle Hyderabad


(Abdul Qadir Palijo)
Chairman /
Superintending Engineer
Baghar Circle Hyderabad

Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding - Single Stage One Envelope)

Name of Work:

CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 12-01-2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 02 Nos. bidders submitted their bids till the deadline of submission, out of 03 Nos. Bids which were issued.

1. M/s Sher Mohammad Mugheri & Co
2. M/s Hafiz Rabnawaz & Co


The Bids were opened at 15.00 Hours on 12-01-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Bank Guarantee / Call Deposit No. / Date
1.	M/s Sher Mohammad Mugheri & Co	3,510,894,148/-	74,000,000/-	MD1601200009 dt: 12/01/2016
2.	M/s Hafiz Rabnawaz & Co	3,533,238,416/-	75,000,000/-	10831582 dt: 12/01/2016

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 Evaluation Report duly signed by the procurement committee attached and submitted for further approval.

The meeting ended with the vote of thanks to and from the chair.


(Ghulam Mohiuddin Mughal)

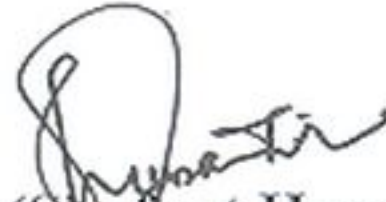
Member / Secretary
Executive Engineer
Lower Pinyari Division
Sujawal


(Abdullah Bhurgri)


Member / Design Engineer
Irrigation Kotri Barrage,
Hyderabad


(Syed Ahmed Ali Shah)

Member / Executive Engineer
Education Works Division
Badin


(Shaqat Hussain Wadho)

Member / Superintending Engineer
Pinyari Circle Hyderabad


(Abdul Qadir Palijo)

Chairman /
Superintending Engineer

NIT No. TC/G-55/1074, dated 28-12-2015


Method and Procedure of Procurement:- **Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)**

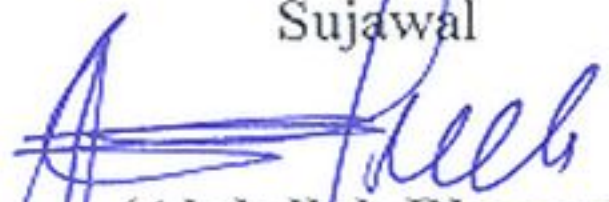
Description of Work: **CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD**

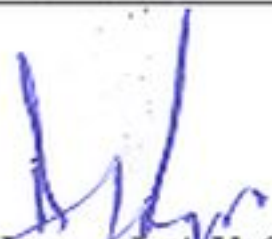
Name of Procuring Agency: **Executive Engineer Lower Pinyari Division Sujawal**

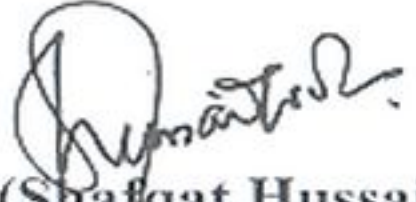
BIDDERS ELIGIBILITY / QUALIFICATION REPORT


S.No.	Eligibility	M/s Sher Mohammad Mugheri & Co	M/s Hafiz Rabnawaz & Co
1.	Registration with PEC (if Applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Professional Tax	N.A	N.A
4.	Registration with Sindh Revenue Board (SBR)	Yes	Yes
Qualification Criteria			
5.	Company Profile	Attached	Attached
6.	List of Last 5 years similar type of works by the contractors / firms	Yes	Yes
7.	Details of Equipment's, Machineries and Transport owned by the contractors / firms	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and Income Tax last 3 years	Yes	Yes
9.	Affidavit No Litigation with Irrigation Department	Attached	Attached
10.	Responsiveness	Qualified	Qualified


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Baghar Circle Hyderabad

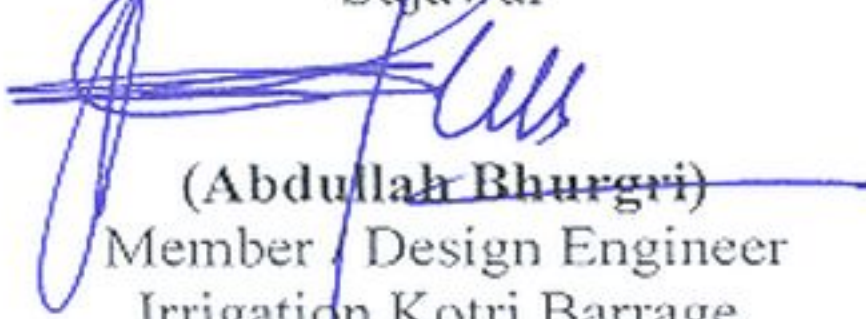
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Lower Pinyari Division Sujawal
2. Tender Reference No: TC/G-55/1074, dated 28-12-2015
3. Tender Description/Name of work/item: Construction of Stone Spurs and Studs, Construction of Trench Bund Mile 43/2 To 44/2 At Munarki, Recouping of Apron Between Spurs and Construction of Drain with Pumping Station and Construction of Road
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA S. No. 26101 & ID No. 2147483647 dated 05-01-2016
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 12-01-2016 at 15.00 hours
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 12-01-2016 at 15.00 Hours
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sher Mohammad Mugheri & Co	3,510,894,148/-	1 st Lowest	13.98% above	1 st Lowest	Recommended for Award of Work
2.	M/s Hafiz Rabnawaz & Co	3,535,238,416/-	2 nd Lowest	14.77% above	2 nd Lowest	Not Recommended


(Ghulam Mohiuddin Mughal)

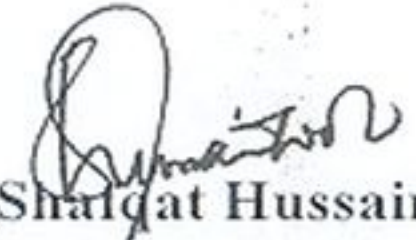
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Member / Superintending
Engineer Pinyari Circle
Hyderabad


(Abdul Qadir Palijo)

Chairman /
Superintending Engineer
Baghar Circle Hyderabad

**COMPARATIVE STATEMENT FOR THE WORK OF
CONSTRUCTION OF STONE SPURS, CONSTRUCTION OF TRENCH BUND MILE 43/2 TO 44/2 AT MUNARKI, RECOUPING OF APRON BETWEEN SPURS AND
CONSTRUCTION OF DRAIN WITH PUMPING STATION AND CONSTRUCTION OF ROAD**

Estimate Sanctioned by the Chief Engineer Irrigation Kotri Barrage, Hyderabad vide his No: CDM/PC-1228, dated 23-12-2015

N.I.T No. TC/G-55/1074, dated 28/12/2015
Date of Opening Tenders:- 12/1/2016

Bill No	Detail of Estimate	Rate Quoted By the Bidders				
		M/s Sher Mohammad Mugheri & Co		M/s Hafiz Rabnawaz & Co		
	Amount	Percentage	Amount	Percentage	Amount	
1	Construction of 1 No. J-Spur	826,513,415	13.9%	941,794,910	14.9%	949,887,670
2	Construction of 4 Nos. T-Spur	1,895,860,566	14.1%	2,162,264,350	14.7%	2,173,814,907
3	Construction of Trench Bund	52,579,991	13.4%	59,617,283	14.3%	60,114,312
4	Construction / Recouping of Stone Apron	274,972,978	13.9%	313,304,387	15.4%	317,250,457
5	Excavation of Drain i/c Pumping Station	20,551,160	10.9%	22,793,370	11.7%	22,963,395
6	Construction of Road	9,758,533	14.0%	11,119,848	14.9%	11,207,675
		3,080,236,643.00	13.98%	3,510,894,148	14.77%	3,535,238,416

The Rates quoted by Lowest bidder M/S Sher Mohammad Mugheri & Co. Which calculated 13.98% above from Estimate is Lowest and recommended for approval

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