

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- NAME OF THE ORGANIZATION / DEPPT. IRRIGATION DEPARTMENT
- PROVINCIAL / LOCAL GOVT / OTHER GOVERNMENT OF SINDH
- TITLE OF CONTRACT CONSTRUCTION T-HEAD SPUR AT LS BUND MILE 16/3+520, 16/5+580, 16/1 AND PROVIDING STONE PITCHING AND STONE APRON ALONG LS BUND MILE 16/0 TO 17/0 (HAKRA POINT).
- TENDER NUMBER 1st
- BRIEF DESCRIPTION OF CONTRACT THIS CIVIL WORK WORTH ^{Above} ~~UNDER~~ RS. 50 MILLION
- FORUM THAT APPROVED THE SCHEME Scheme approved by PDWP
- TENDER ESTIMATED VALUE Rs. 998.821 Million
- ENGINEER'S ESTIMATE Rs. 921.803 Million
- (For Civil Works Only)
- ESTIMATED COMPLETION PERIOD 12 MOnth
- (As per contract)
- TENDER OPENED ON (DATED & TIME) 09-06-2017 3:00 PM
- NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
- (Attach list of buyers)
- NUMBERS OF BIDS RECEIVED 03 Nos
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- BID EVALUATION REPORT COPY ENCLOSED
- (Enclosed a copy)
- NAME AND ADDRESS OF SUCCESSFUL BIDDER M/S. Ibbrahim KHan & Ismail Khan Pvt: Ltd
- Address: Contractor Karachi
- CONTRACT AWARD PRICE Rs. 998.821 Million
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
- (I.E: 1ST, 2ND, 3RD EVALUATION BID)
- METHOD OF PROCUREMENT USED :- TICK ONE
- SINGLE STAGE – ONE ENVELOPE PROCEDURE
- SINGLE STAGE – TWO ENVELOPE PROCEDURE
- TWO STAGE BIDDING PROCEDURE
- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

✓

PLEASE SPECIFY: IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E: EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CHIEF ENGINEER
Sukkur Barrage, Right Bank

Region, Larkana

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CHIEF ENGINEER
Sukkur Barrage, Right Bank
Region, Larkana

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes No

21) ADVERTISEMENT:

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

SPPRA WEBSITE S.NO. 33541-2017

ii) Newspapers

Daily Express Karachi 25-05-2017
Daily Express Urdu 25-05-2017
Kaleem Sukkur 25-05-2017
Daily ASAS 25-05-2017

22) NATURE OF CONTRACT:

LOCAL

23) WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes No

(If yes, enclose a copy)

24) WHETHER BID EVALUATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes No

(If yes, enclose a copy)

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (In case of constituencies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT

THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?


(Attach copy of the bid evaluation report)

Yes No

31) ANY COMPLAINTS RECEIVED

	Yes	No	✓
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS			
	Yes	No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIME?			
	Yes	No	✓
34) DEVIATION FROM QUALIFICATION CRITERIA			
	Yes	No	✓
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
	Yes	✓	No
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	No	✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT			
(BANK GUARANTEE ETC)?	Yes	No	
38) SPECIAL CONDITIONS, IF ANY			
(If yes, give brief description)	Yes	✓	No

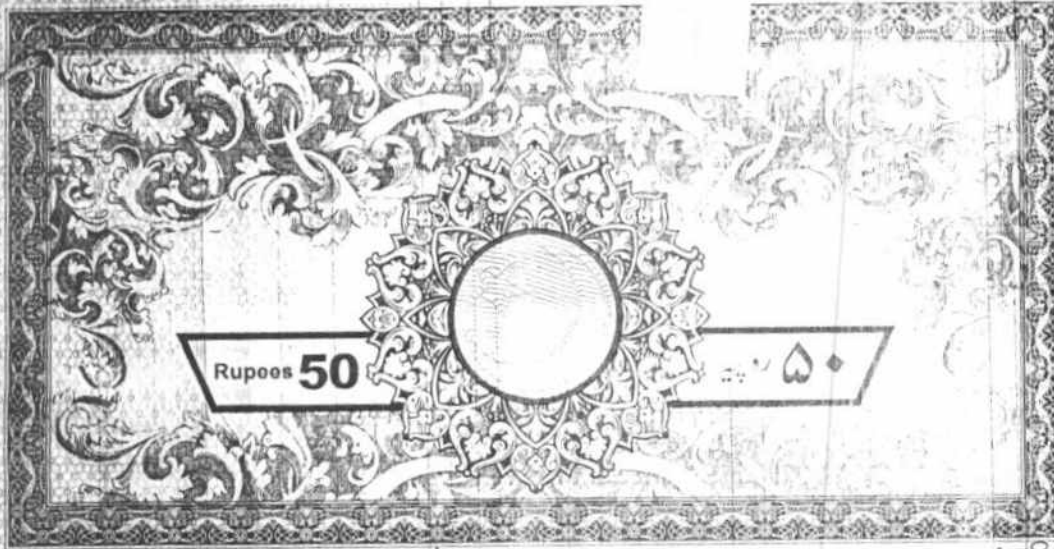
PAYMENT TO CONTRACTOR WILL BE MADE SUBJECT TO AVAILABILITY OF FUNDS

Signature of official stamp of 
 Authorized Officer — Executive Engineer
 Northern Dadu Division
 Larkana

FOR OFFICE USE ONLY

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

H653029



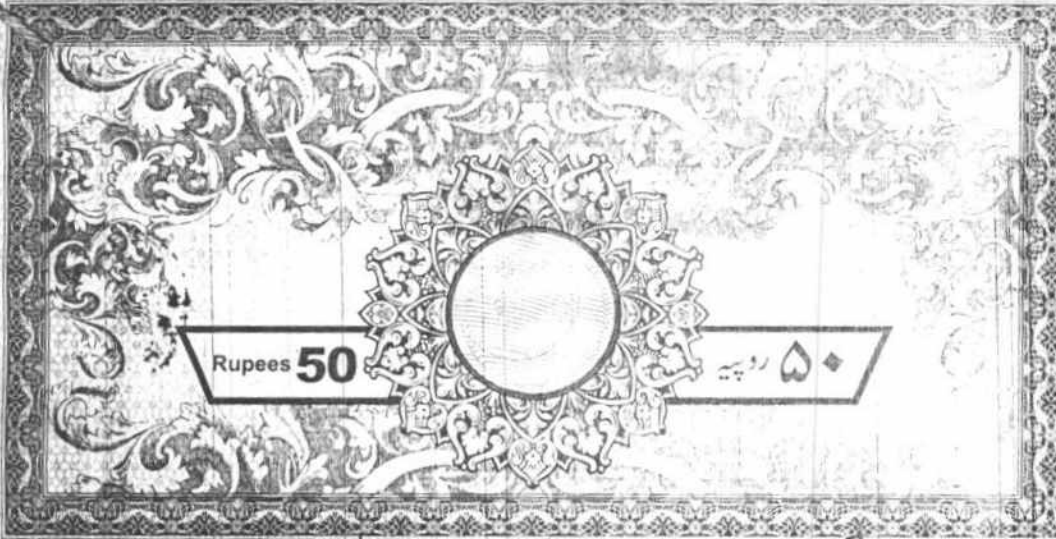
ابراهيم خان ايسمايل خان ايڊاڪو سٽيف ايرويل

589
21-6-17

DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
05 APR 2017
SDK D.A.O.

CONTRACTOR AGREEMENT

contractor Agreement made the -06-2017 between Sindh Irrigation & Department (SID) through Executive Engineer Northern Dadu Division Larkana (hereinafter "Called Procuring Agency") of the one part & M/s. Ibrahim Khan & Ismail Khan Pvt: Ltd (hereinafter "the contractor"), of the other part WHEREAS the Procuring Agency desires that the works known as CONSTRUCTION T-HEAD SPUR AT LS BUND MILE 16/3+520 AND 16/5+580 (HAKRA POINT), under Annual Development Programme (ADP) and has accepted (Bid) the tender amount of the contractor for Rs. 998821718/- (Rupees Nine Hundred Ninety Eight Million Eight Hundred Twenty One



DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
0 5 APR 2017
SDK D.A.O.L

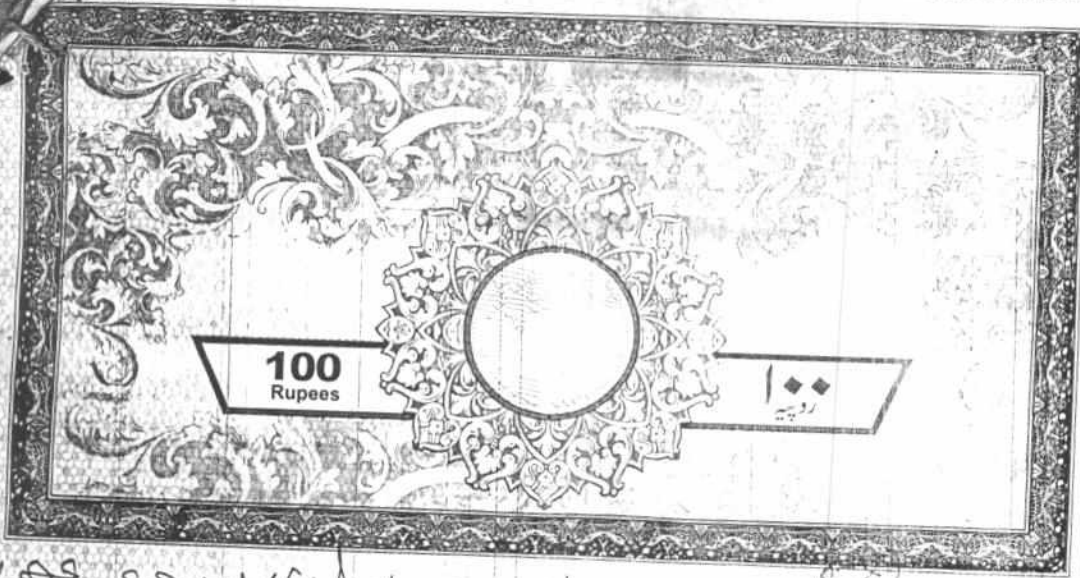
589
21-6-17

۱۰۰ روپے کے لئے ۵۰ روپے کے لئے ۵۰ روپے کے لئے ۵۰ روپے کے لئے

In Consideration of the payment to be made by the Executive Engineer Northern Dadu Division Larkana to the contractor has hereinafter mentioned, the contractor hereby covenants with the Executive Engineer Northern Dadu Division Larkana to execute and complete the work and to remedy any defects therein and maintaining the same in conformity in all respect

*will be made subject to availability of funds. Being an ADP Scheme, the payment
damage, excess payment in terms of any case i.e. premium, Rates, Estimated carriage -
percentage below/above or even any objection raised by any authority there after.*

4. The Procuring Agency hereby covenants to pay to the contractor in consideration of the execution and completion of the works and the remedying of defects therein, the contract price of such other sum as may become payable under provisions of the contract.



Handwritten Urdu text: "پاکستان کے لیے اس سال کے سب سے بڑے عطیہ" and "21-6-17"

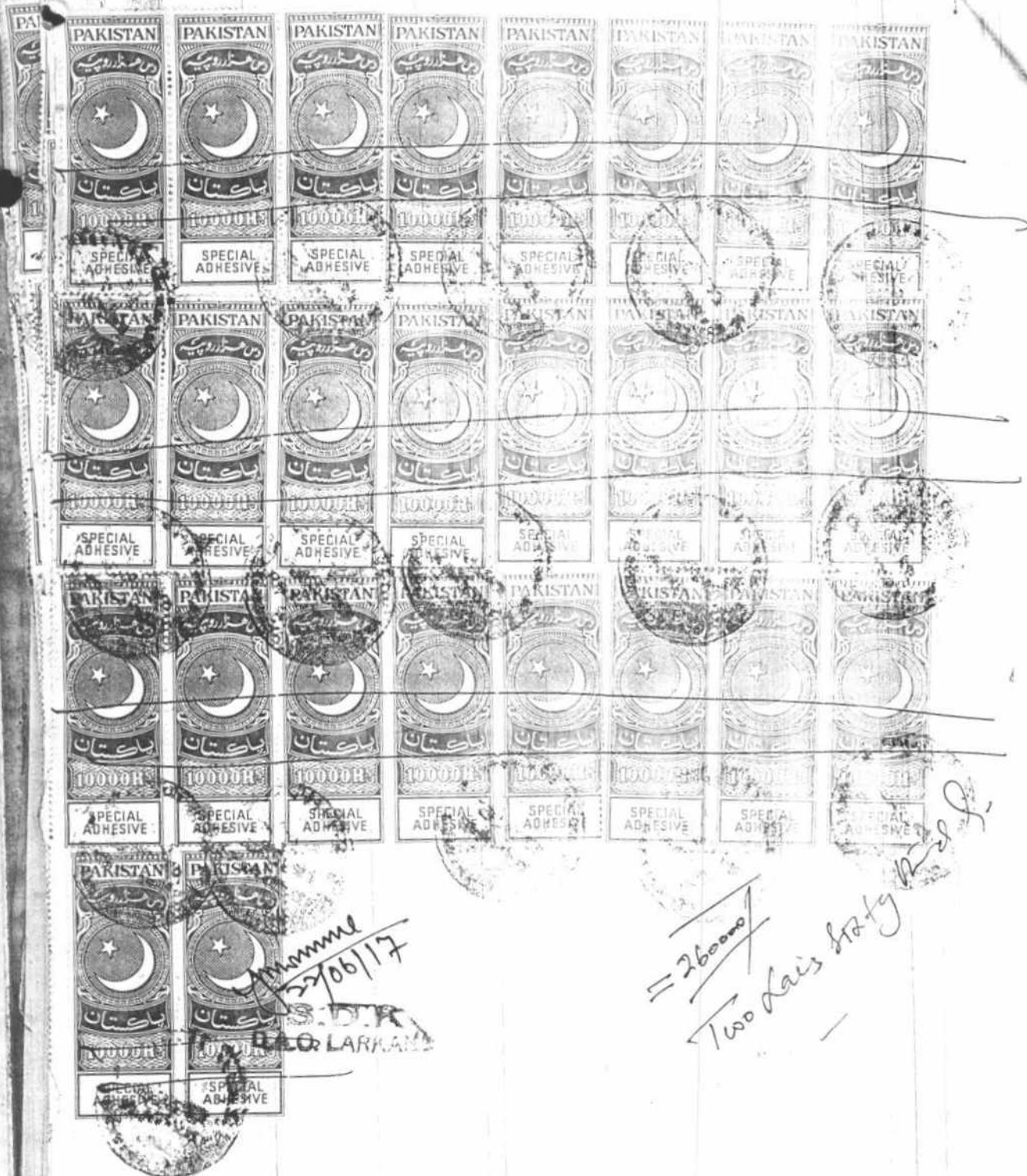
DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
01 NOV 2016
SDK D.A.O.L



Date 22/06/17
Issued to Mr. LEX Northern Dade Div Lu
R/O En Rs. 45876/- Forty five thousand eight hundred and sixty six Rupees
C/O Masum Latif
24/213495876/-

Signature
D.A.O. LARKANA

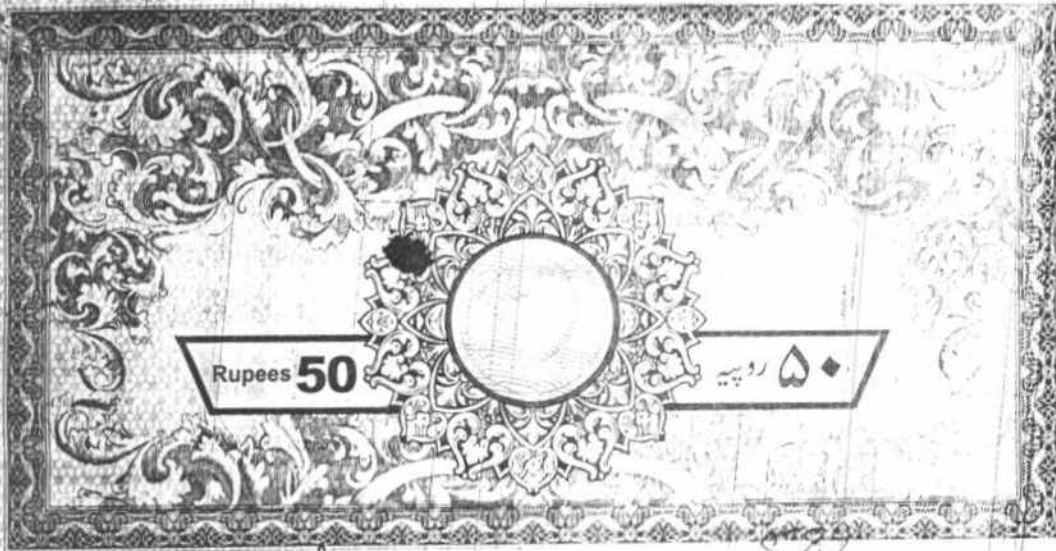
Executive Engineer
Northern Dade Division
Larkana



Mumme
22/06/17
S.D.R
RAO LARKANA

= 260000
Two Lacs Sixty

Four



Handwritten Urdu text: "ایگزیکٹو انجینئر، ڈیوڈ ڈویژن، لارکانہ" and "21-6-17".

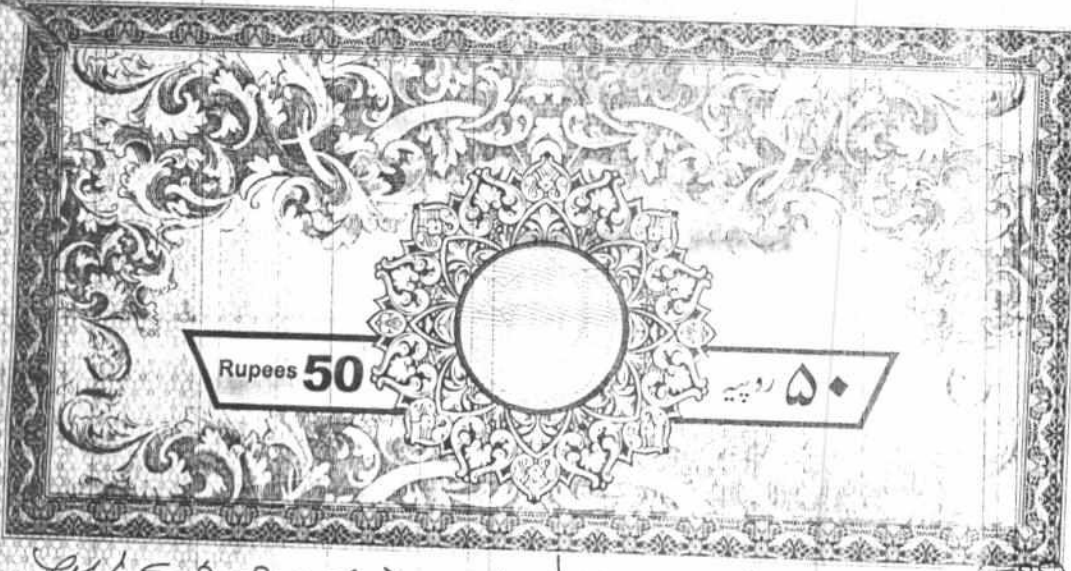
DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
05 APR 2017
D.A.O.1
SDK

(Thousand Seven Hundred Eighteen only) for the construction and completion of such works and the remedying of a defects therein.

AND WHEREAS THE CONTRACTOR has already deposited Bid security Call deposit amount to Rs. 49.127 Million vide CDR No. No. 0000106670 Dated 07-06-2017 Bank of Punjab Chandigar road Karachi deposited by the contractor and remaining amount will be deducted from his bill the same will be kept with Executive Engineer Northern Dadu Division Larkana till the defect liability period of the work for the due fulfillment of the contractor.

SPPRA authorities also hosted bid Evaluation report and other documents on web site dated: - -2017.

Now the Procuring Agency and the contractor agree as follows:-

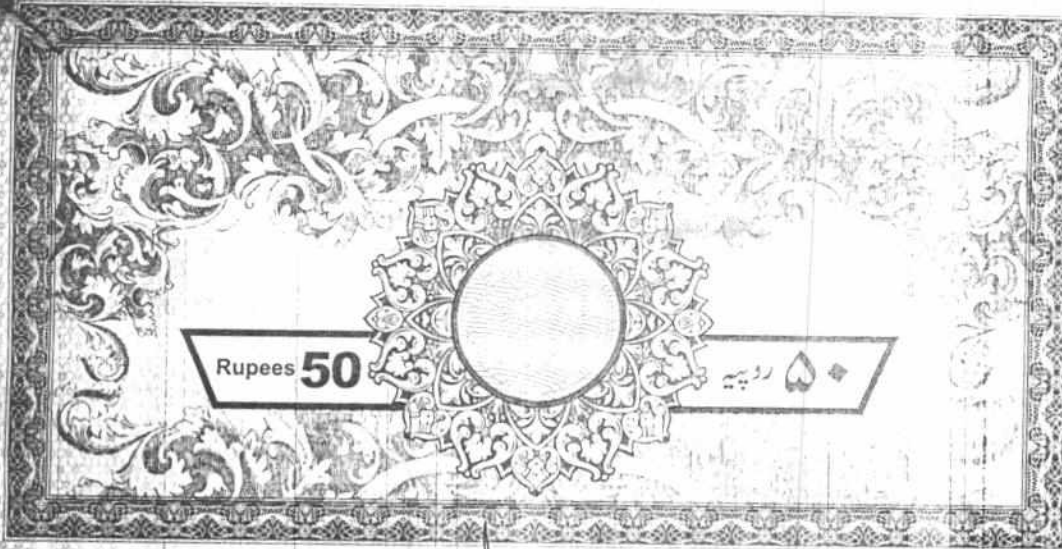


۵۰ روپیہ کا ایک اسٹامپ کا ایک کاپی ہے۔
21-6-17

DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON.
05 APR 2017
SDK D.A.O.L

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the contractor documents referred to.

2. The following documents which for the purpose of identification have been signed by M/s. Ibrahim Khan & Ismail Khan Pvt Ltd the contractor & by Mr. Munir Ahmed Morio Executive Engineer Northern Dadu Division Larkana all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a. This Form of Agreement.
 - b. Letter of Acceptance.
 - c. The Tender.
 - d. The Conditions of the particular application Part-11-A&11-B
 - e. General Conditions Part-A
 - f. The Drawings.
 - g. The Specifications and.
 - h. The Priced Bill of Quantities.



ایربرہ خاں اور اسماعیل خاں پرائیویٹ لمیٹڈ کے نام پر
589
21-6-17

DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
0 5 APR 2017
SDK B.A.O.

Witness whereof the parties hereto have caused this agreement to
be executed in accordance with the laws of Islamic of Pakistan on
the day month and year first above written.

[Handwritten Signature]

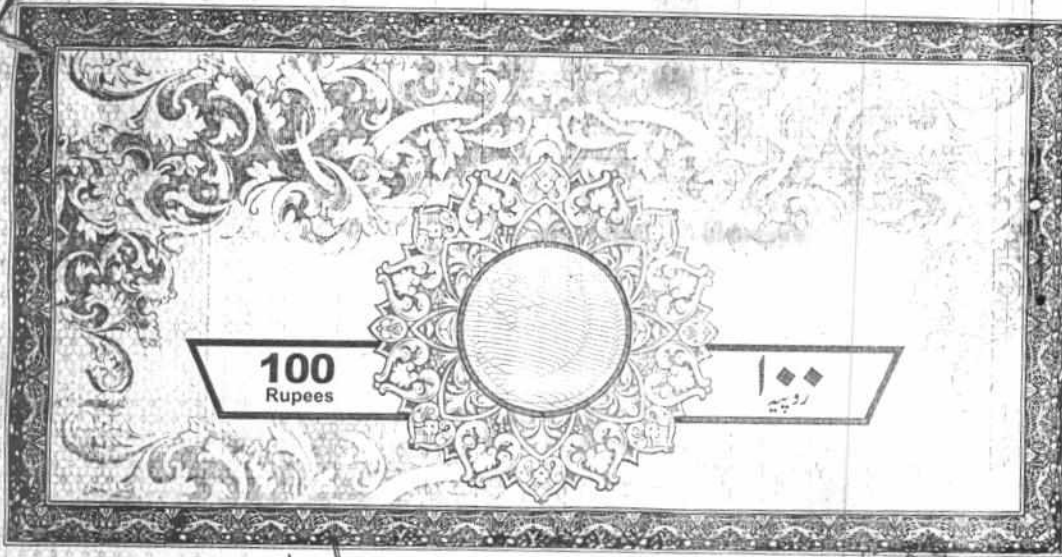
Signed by ... **Executive Engineer**
Northern Dadu Division
For and on behalf of **Larkana** Procuring Agency
in the presence of
Mr. Munir Ahmed Morio
Executive Engineer Northern Dadu
Division Larkana
N.I.C No.

[Handwritten Signature]

Signed by
M/s. Ibrahim Khan & Ismail Khan Pvt: Ltd
Government Contractor
N.I.C No.

(BASHIR AHMED KARTO)
Divisional Accounts Officer
Northern Dadu Division
Larkana

WITNESS OF PROCURING AGENCY



Handwritten Urdu text: *پاکستان کے لیے ایک سو روپیہ کی ایک سو تیس سو* (One hundred and thirty one one hundred rupees for Pakistan). To the right, the number '507' is written.

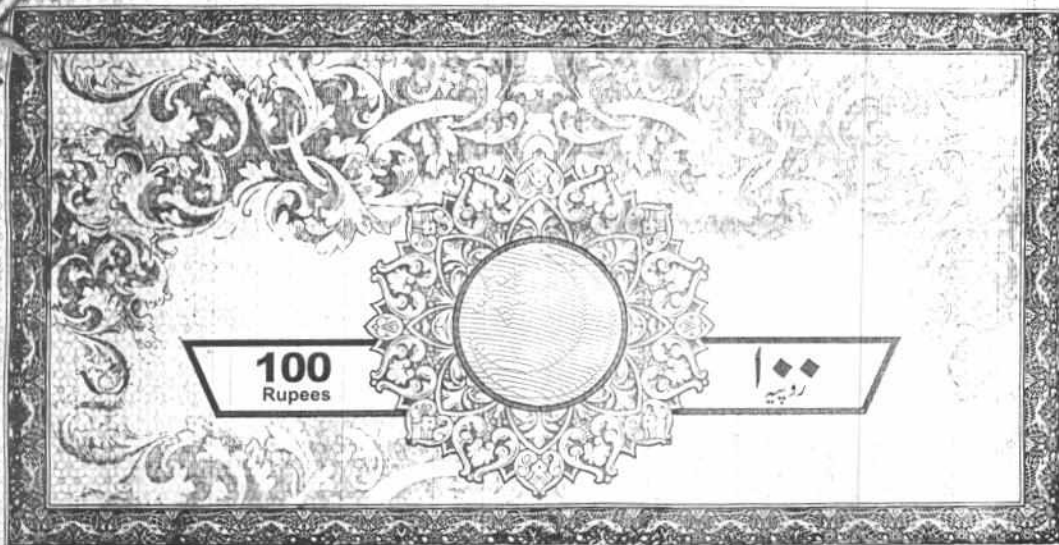
DISTRICT ACCOUNTS OFFICER, LARKANA
STAMPS ISSUED ON
01 NOV 2016
SDK D.A.O.L



Handwritten notes: *180000*, *One thousand regular*, *100000*, *100000*

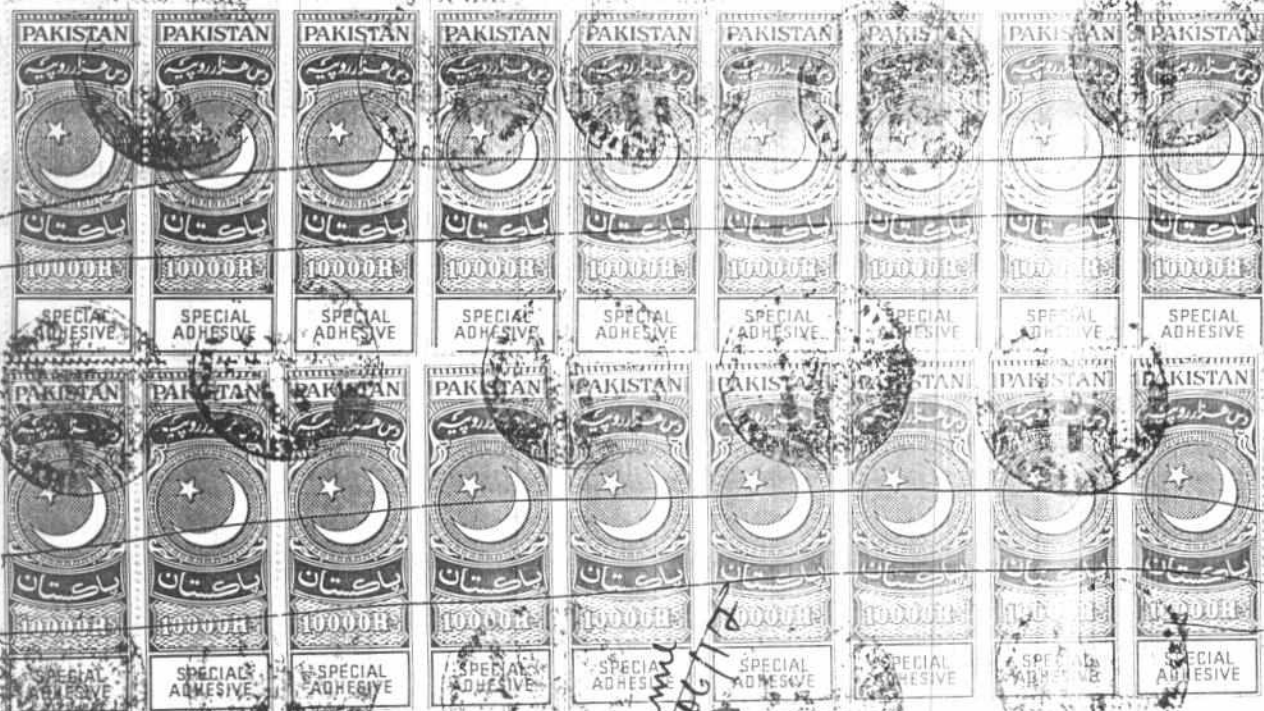
Handwritten signature and text: *049 LARKANA*

M
Executive Engineer
Northern Dadu Division
Larkana



Handwritten Urdu text: "۱۰۰ روپے کا ایک سو اسی ٹکٹوں کا مجموعہ" (A collection of 104 stamps of 100 rupees each).
Date: "21-6-17" (21-6-17)

POSTAL ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
01 NOV 2016
SDK D.A.O.L



Handwritten notes: "180000", "One Kar Pajal", "Kand ngr P" (likely Kandahar Nagar, Pakistan).

Handwritten signature and date: "21/6/17" and "LARKANA".

Executive Engineer
Northern Dadu Division
Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

No. TC/G-55/ ⁸⁸⁹ of 2017 Larkana dated 23 / 06 / 2017

To,

M/S. Ibrahim Khan & Ismail Khan Pvt: Ltd
Government Contractor

SUBJECT: CONSTRUCTION T-HEAD SPUR AT LS BUND MILE 16/3+520, 16/5+580, 16/1 AND PROVIDING STONE PITCHING AND STONE APRON ALONG LS BUND MILE 16/0 TO 17/0 (HAKRA POINT) IN NORTHERN DADU DIVISION LARKANA.

The rate quoted by you in your tender amounting to Rs. 998821718/ (Rupees Nine Hundred Ninety Eight Million Eight Hundred Twenty One Thousand Seven Hundred & Eighteen) which works out at Rs. 8.355% above the estimate cost for the above mentioned work is found lowest and approved by the Chief Engineer, Sukkur Barrage Right Bank Region Larkana vide his office letter No.WB-11 / RBR / WSC / NDD / 2017 / 4-W / 1352 dated 20-06-2017.

You are therefore directed to please start the above work within seven days from the date of issue of this letter under the Supervision of Assistant Executive Engineer Dokri Sub-Division and its progress be maintained according to the terms and conditions of the agreement and in case of failure your earnest money will be forfeited to Government.

The Time allowed for completion of work is 12 months.
The Payment will be made subject to the availability of funds.

EXECUTIVE ENGINEER
Northern Dadu Division
Larkana

Copy forwarded with compliments to:-

01. The Chief Engineer Irrigation Sukkur Barrage Right Bank Region Larkana.
02. The Superintending Engineer Western Sindh Circle Larkana.
03. The Deputy Director SPPRA Karachi.
04. The Assistant Executive Engineer Dokri Sub- Division for information. He is direct to please get the work started and completed with in stipulated period per PWD specification.


EXECUTIVE ENGINEER
Northern Dadu Division
Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

No. TC/G-55/ ⁸³⁵ of 2017

Larkana dated 22 / 06 /2017

To,

M/s. Ibrahim Khan & Ismail Khan Pvt: Ltd
Government Contractor

**PROJECT: CONSTRUCTION T-HEAD SPUR AT LS BUND MILE
16/3+520, 16/5+580, 16/1 AND PROVIDING STONE PITCHING
AND STONE APRON ALONG LS BUND MILE 16/0 TO 17/0
(HAKRA POINT).**

SUBJECT: LETTER OF ACCEPTANCE


This is notify that your bid dated 09-06-2017 for execution of the work of "Construction T-Head Spur At Ls Bund Mile 16/3+520, 16/5+580, 16/1 And Providing Stone Pitching And Stone Apron Along Ls Bund Mile 16/0 To 17/0 (Hakra Point)" for the accepted contract amount of the equivalent of Rs. 998821718/ (Rupees Nine Hundred Ninety Eight Million Eight Hundred Twenty One Thousand Seven Hundred & Eighteen) (at 8.355% 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 Government stamp duty 0.35% for signing the contract agreement attached herewith.

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 of retained for your reference and record.

Authorized Signature

Name and Title of Signatory


(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY
CONTRACTORS,
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/4-SS/889 Dated 23-06-2017

Contract Value: 998.82 Million

Contract Title: Const. T-Head Spire at Lis Bud mile 16/3 + S20 16/5 + S80 16/1
and providing stone pitching at Stone afromaly of S20 mile 16/6 to 17/6
(Hakra point)


M/s Ibrahim Khan & Ismail Khan Pvt Ltd
[name of Contractor] 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, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Ibrahim Khan & Ismail Khan Pvt Ltd
[name of Contractor] accepts full responsibility and strict liability 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 Ibrahim Khan & Ismail Khan Pvt Ltd
[name of Contractor] 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 rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] 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
Northern Dadu Division
[Procuring Agency]
Larkana


IBRAHIM KHAN & ISMAIL KHAN (PRIVATE) LTD.
A Business for Construction of Civil Engineering Works
Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | | | | |
|---|--|---|--|--|--|
| <ul style="list-style-type: none"> • NAME OF THE ORGANIZATION / DEPPT. • PROVINCIAL / LOCAL GOVT / OTHER • TITLE OF CONTRACT
 • TENDER NUMBER • BRIEF DESCRIPTION OF CONTRACT • FORUM THAT APPROVED THE SCHEME • TENDER ESTIMATED VALUE • ENGINEER'S ESTIMATE
(For Civil Works Only) • ESTIMATED COMPLETION PERIOD
(As per contract) • TENDER OPENED ON (DATED & TIME) • NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) • NUMBERS OF BIDS RECEIVED • NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS • BID EVALUATION REPORT
(Enclosed a copy) • NAME AND ADDRESS OF SUCCESSFUL BIDDER
 • CONTRACT AWARD PRICE • RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E: 1ST, 2ND, 3RD EVALUATION BID) • METHOD OF PROCUREMENT USED :- TICK ONE <ul style="list-style-type: none"> • SINGLE STAGE – ONE ENVELOPE PROCEDURE • SINGLE STAGE – TWO ENVELOPE PROCEDURE • TWO STAGE BIDDING PROCEDURE • TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <p>IRRIGATION DEPARTMENT
GOVERNMENT OF SINDH</p> <p><u>CONSTRUCTION T-HEAD SPUR AT S.L BUND MILE 40/4+560, MOIRA LOOP BUND MILE 0/0+400 AND 0/1+600 IN NORTHERN DADU DIVISION LARKANA.</u></p> <p>1st</p> <p>THIS CIVIL WORK WORTH ^{Above}UNDER RS. 50 MILLION</p> <p>Scheme approved by PDWP</p> <p>Rs. 553.007</p> <p>Rs. 490.019</p>
<p>12 MOnth</p> <p>09-06-2017 3:00 PM</p> <p>4 Nos</p> <p>4 Nos</p> <p>4 Nos</p>
<p>COPY ENCLOSED</p> <p>M/S. Qalandar Bux Abro & Co
Address: M/s. Qalandar Bux Abro & Co Suit # 710 Al
Mashriq Centre Gulshan-e-Iqbal Karachi</p> <p>Rs. 553.900</p> <p>1st</p>
<table border="1" style="width: 100%; border-collapse: collapse; margin-left: auto;"> <tr><td style="text-align: center;">√</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> | √ | | | |
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PLEASE SPECIFY: IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E: EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CHIEF ENGINEER
Sukkur Barrage, Right Bank Region,
Larkana

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

	Yes	√	No
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

	Yes	√	No
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21) ADVERTISEMENT:

- i) SPPRA website SPPRA WEBSITE S.NO. 33541-2017
 (If yes, give date and SPPRA Identification No.)
- ii) Newspapers
- | | |
|------------------------------|-------------------|
| <u>Daily Express Karachi</u> | <u>25-05-2017</u> |
| <u>Daily Express Urdu</u> | <u>25-05-2017</u> |
| <u>Kaleem Sukkur</u> | <u>25-05-2017</u> |
| <u>Daily ASAS</u> | <u>25-05-2017</u> |

22) NATURE OF CONTRACT: **LOCAL**

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

	Yes	√	No
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24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

	Yes	√	No
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
 METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

	N/A
--	-----

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

	Yes	√	No
--	-----	---	----

27) WHETHER SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (In case of constituencies)

	Yes	√	No
--	-----	---	----

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

	Yes	√	No
--	-----	---	----

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

	Yes	√	No
--	-----	---	----

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

	Yes	√	No
--	-----	---	----

31) ANY COMPLAINTS RECEIVED

	Yes		No	√
--	-----	--	----	---

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

	Yes	No	√
--	-----	----	---

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

	Yes	No	√
--	-----	----	---

34) DEVIATION FROM QUALIFICATION CRITERIA

	Yes	No	√
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

	Yes	√	No
--	-----	---	----

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	No	√
--------------------------	-----	----	---

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT


(BANK GUARANTEE ETC)?	Yes	No	
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give brief description)	Yes	√	No
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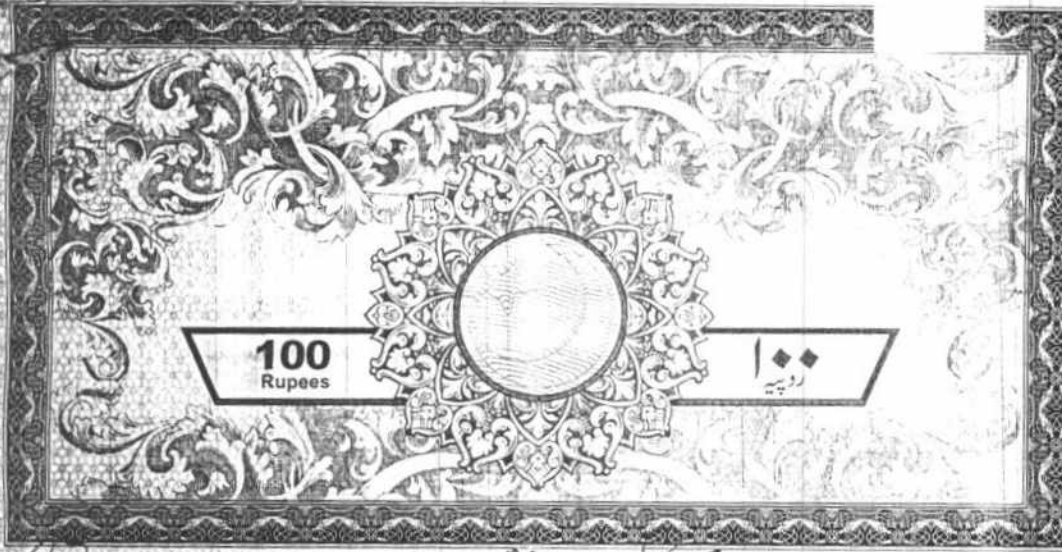
PAYMENT TO CONTRACTOR WILL BE MADE SUBJECT TO AVAILABILITY OF FUNDS

Signature of official stamp of
Authorized Officer


Executive Engineer
Northern Dada Division
Larkana

FOR OFFICE USE ONLY

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

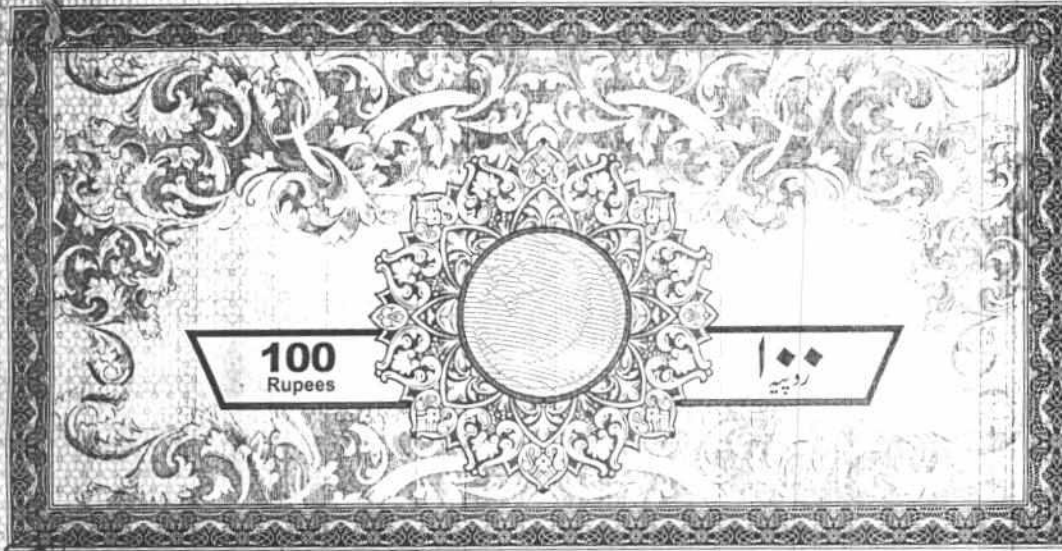


4/10
20/6/17
Qalandar Bux Abro
 [Signature]
CONTRACTOR AGREEMENT

DISTRICT ACCOUNTS OFFICER LARKANA
 STAMPS ISSUED ON
 07 JUN 2017
 SDK D.A.O.L

This contractor Agreement made the -06-2017 between Sindh Irrigation & Department (SID) through Executive Engineer Northern Dadu Division Larkana (hereinafter "Called Procuring Agency") of the one part & M/s. Qalandar Bux Abro & Co (hereinafter "the contractor"), of the other part WHEREAS the Procuring Agency desires that the works known as CONSTRUCTION T-HEAD SPUR AT S.L BUND MILE 40/4+560, MOIRA LOOP BUND MILE 0/0+400 AND 0/1+600 under Annual Development Programme (ADP) and has accepted (Bid) the tender amount of the contractor for Rs.553900787/- (Rupees Five Hundred Fifty Three Million Nine Hundred Thousand, Seven Hundred Eighty Seven only) for the construction and completion of such works and the remedying of a defects therein.

AND WHEREAS THE CONTRACTOR has already deposited Bid security Call deposit amount to Rs. 26.087 Million vide CDR No. 00240006 dated 08-06-2017 First Women Bank Larkana deposited by the contractor and remaining amount will be deducted from his bill the same will be kept with Executive Engineer Northern Dadu Division Larkana till the defect liability period of the work for the due fulfillment of the contractor.



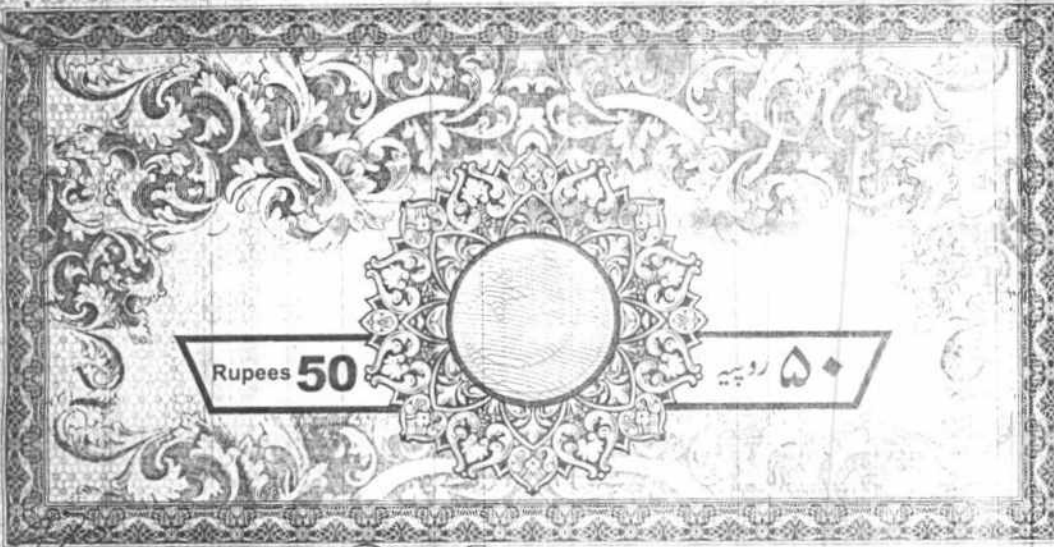
2/10
24/6/17 Qalander Bux & Co

DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
07 JUN 2017
SDK D.A.O.

authorities also hosted bid Evaluation report and other documents on web
dated - -2017.

Procuring Agency and the contractor agree as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the contractor documents referred to.
2. The following documents which for the purpose of identification have been signed by M/s. Qalander Bux Abro & Co the contractor & by Mr. Munir Ahmed Morio Executive Engineer Northern Dadu Division Larkana all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a. This Form of Agreement.
 - b. Letter of Acceptance.
 - c. The Tender.
 - d. The Conditions of the particular application Part-11-A&11-B
 - e. General Conditions Part-A
 - f. The Drawings.
 - g. The Specifications and.
 - h. The Priced Bill of Quantities.



29/6/17
INSTRUMENT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
05 APR 2017 3
SDK D.A.O.L

Qalandar Bux Abro
[Signature]

Being an APPS scheme, the payment will be made subject to availability of funds. Firm will be responsible for any loss, damage, excess payment in terms of any clause i.e. premium, Rate, Estimate, Carriage, etc. etc. below also or even any defects raised by any authority thereafter.

In Consideration of the payment to be made by the Executive Engineer Northern Dadu Division Larkana to the contractor has hereinafter mentioned, the contractor hereby covenants with the Executive Engineer Northern Dadu Division Larkana to execute and complete the work and to remedy any defects therein and maintaining the same in conformity in all respect with the provisions of the contract. The Procuring Agency hereby covenants to pay to the contractor in consideration of the execution and completion of the works and the remedying of defects therein, the contract price of such other sum as may become payable under provisions of the contract.

In witness whereof the parties hereto have caused this agreement to be executed in accordance with the laws of Islamic of Pakistan on the day month and year first above written.

[Signature]
Signed by **Executive Engineer**
Northern Dadu Division
For and on behalf of the Procuring Agency
in the presence of
Mr. Munir Ahmed Morio
Executive Engineer Northern Dadu
Division Larkana
N.I.C No.

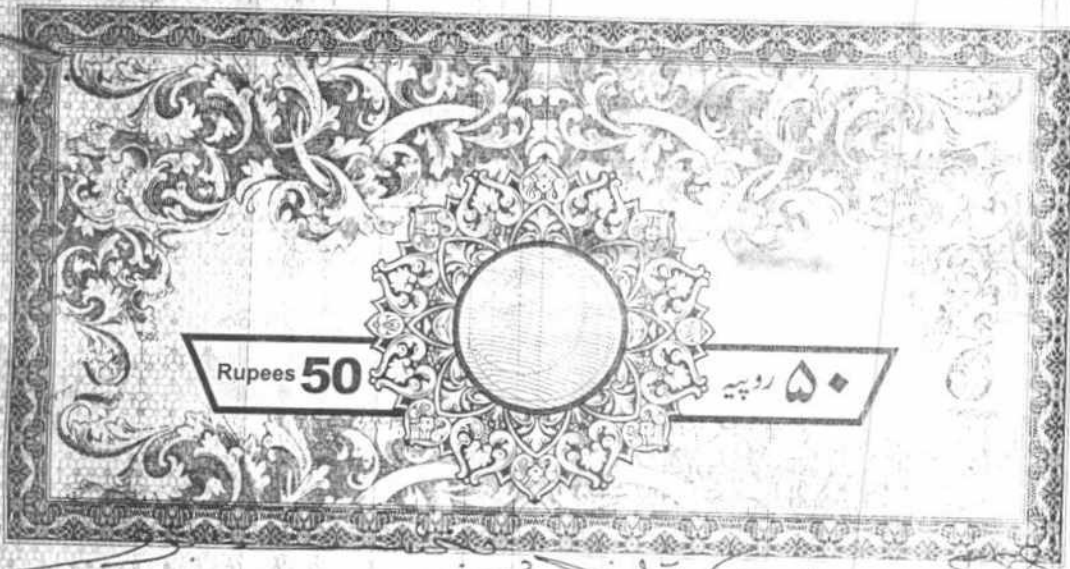
[Signature]
Signed by
M/s. Qalandar Bux Abro & Co
Government Contractor
N.I.C No.

(BASHIR AHMED KARTIO)
Divisional Accounts Officer
Northern Dadu Division
WITNESS OF THE PROCURING AGENCY
Larkana

WITNESS OF CONTRACTOR

H653024

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دستخط

محمد علی خان

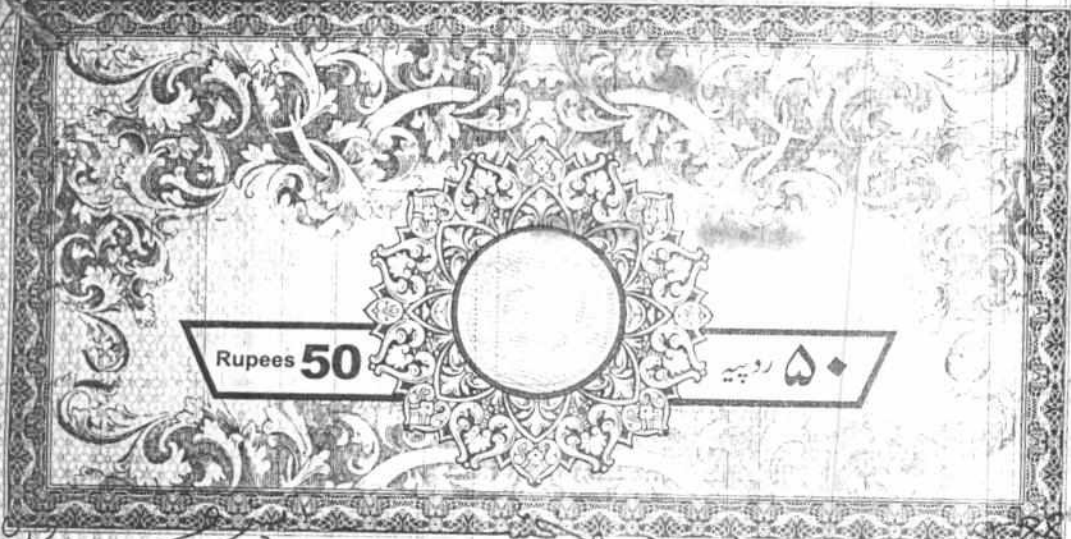
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20-2-17

DISTRICT ACCOUNTS OFFICER LARKANA
 STAMPS ISSUED ON
 05 APR 2017
 SDK D.A.O.L

MA
 Executive Engineer
 Northern Dada Division
 Larkana

H653023

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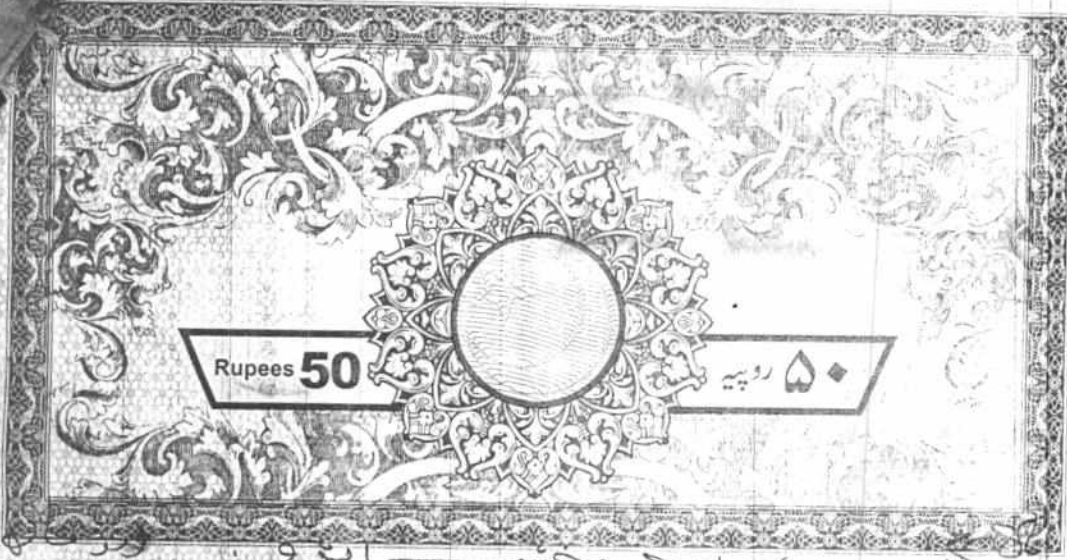
DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
05 APR 2017
SDK D.A.O.L

Handwritten initials or signature.

Executive Engineer
Northern Dadu Division
Larkana

H653022

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Rupees 50

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 مینسٹری آف واٹر اینڈ پاور
 (20-6-17)

DISTRICT ACCOUNTS OFFICER LARKANA
 STAMPS ISSUED ON
 0.5 APR 2017
 SDK D.A.O.L

Em
 Executive Engineer
 Northern Dairy Division
 Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

COMMENCEMENT OF WORK ORDER

No. TC/G-55/ **888** of 2017 Larkana dated **23 / 06 / 2017**

To,

M/S. QALANDAR BUX ABRO & CO
Government Contractor

**SUBJECT: CONSTRUCTION T-HEAD SPUR AT S.I. BUND MILE 40/4+560,
MOIRA LOOP BUND MILE 0/0+400 AND 0/1+600 IN
NORTHERN DADU DIVISION LARKANA.**

The rate quoted by you in your tender amounting to Rs.553900787/- (Rupees Five Hundred Fifty Three Million Nine Hundred Thousand Seven Hundred & Eighty Seven) which works out at Rs. 12.994% above the estimate cost for the above mentioned work is found lowest and approved by the Chief Engineer, Sukkur Barrage Right Bank Region Larkana vide his office letter No.WB-11 / RBR / WSC / NDD / 2017 / 4-W / 1354 dated 20-06-2017.

You are therefore directed to please start the above work within seven days from the date of issue of this letter under the Supervision of Assistant Executive Engineer Larkana Sub-Division and its progress be maintained according to the terms and conditions of the agreement and in case of failure your earnest money will be forfeited to Government.

The Time allowed for completion of work is 12 months.

The Payment will be made subject to the availability of funds.

EXECUTIVE ENGINEER
Northern Dadu Division
Larkana

Copy forwarded with compliments to:-

01. The Chief Engineer Irrigation Sukkur Barrage Right Bank Region Larkana.
02. The Superintending Engineer Western Sindh Circle Larkana.
03. The Deputy Director SPPRA Karachi.
04. The Assistant Executive Engineer Larkana Sub- Division for information. He is direct to please get the work started and completed with in stipulated period as per PWD specification.


EXECUTIVE ENGINEER
Northern Dadu Division
Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

No. TC/G-55/856 of 2017

Larkana dated 22/06/2017

To,

M/S. QALANDAR BUX ABRO & CO
Government Contractor

PROJECT: CONSTRUCTION T-HEAD SPUR AT S.L BUND MILE 40/4+560, MOIRA LOOP BUND MILE 0/0+400 AND 0/1+600 IN NORTHERN DADU DIVISION LARKANA.

SUBJECT: LETTER OF ACCEPTANCE


This is notify that your bid dated 09-06-2017 for execution of the work of "Construction T-Head Spur at S.L Bund Mile 40/4+560, Moira Loop Bund Mile 0/0+400 and 0/1+600" for the accepted contract amount of the equivalent of Rs. 553900787/ (Rupees Five Hundred Fifty Three Million Nine Hundred Thousand Seven Hundred & Eighty Seven) (at 12.994% 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 Government stamp duty 0.35% for signing the contract agreement attached herewith.

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 of retained for your reference and record.

Authorized Signature

Name and Title of Signatory


(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC: PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/4-55/888 Dated 23-06-2017
Contract Value: 553.9 Million
Contract Title: Construction T-Head Spur at S.L Bund Mile 40/4+560, Moria Loop Bund Mile 0/0+400 and 0/1+600


M/s Qalander Buo Abro [name of Contractor] 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, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Qalander Buo Abro [name of Contractor] accepts full responsibility and strict liability 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 Qalander Buo Abro [name of Contractor] 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 rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] 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
Northern Dade Division
[Procuring Agency]
L. Rykane


Contractor


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- NAME OF THE ORGANIZATION / DEPPT. IRRIGATION DEPARTMENT
- PROVINCIAL / LOCAL GOVT / OTHER GOVERNMENT OF SINDH
- TITLE OF CONTRACT RECOUPEMENT OF DAMAGED STONE APRON OF RUK SPURS AT MILE 05/1, 1/1, 1/6, 2/3 AND RAISING STRENGTHENING OF RUK LOOP BUND MILE 0/0 TO 2/4.
- TENDER NUMBER 1st
- BRIEF DESCRIPTION OF CONTRACT THIS CIVIL WORK WORTH ^{Above} ~~UNDER~~ RS. 50 MILLION
- FORUM THAT APPROVED THE SCHEME Scheme approved by PDWP
- TENDER ESTIMATED VALUE Rs. 493.772
- ENGINEER'S ESTIMATE Rs. 436.772
(For Civil Works Only)
- ESTIMATED COMPLETION PERIOD 12 MOnth
(As per contract)
- TENDER OPENED ON (DATED & TIME) 09-06-2017 3:00 PM
- NUMBER OF TENDER DOCUMENTS SOLD 4 Nos
(Attach list of buyers)
- NUMBERS OF BIDS RECEIVED 4 Nos
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 Nos
- BID EVALUATION REPORT COPY ENCLOSED
(Enclosed a copy)
- NAME AND ADDRESS OF SUCCESSFUL BIDDER M/S. Faisal Khan Mugheri & Co
Address: M/s. Faisal Khan Mugheri & Co I17-Am 26th street
Khayaban-e-Muhafiz Phase-6 DHA Karachi
- CONTRACT AWARD PRICE
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Rs. 493.772
(I.E: 1ST, 2ND, 3RD EVALUATION BID) 1ST
- METHOD OF PROCUREMENT USED :- TICK ONE
 - SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - TWO STAGE BIDDING PROCEDURE
 - TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

v

PLEASE SPECIFY: IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E: EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CHIEF ENGINEER

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CHIEF ENGINEER
Sukkur Barrage, Right Bank
Region, Larkana

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

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

21) ADVERTISEMENT:

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

SPPRA WEBSITE S.NO. 3354/-2017

ii) Newspapers

<u>Daily Express Urdu Karachi</u>	<u>25-05-2017</u>
<u>Daily Express</u>	<u>25-05-2017</u>
<u>Kaleem Sukkur</u>	<u>25-05-2017</u>
<u>Daily ASAS</u>	<u>25-05-2017</u>

22) NATURE OF CONTRACT:

LOCAL

23) WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

(If yes, enclose a copy)

24) WHETHER BID EVALUATION CRITERIA

WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

(If yes, enclose a copy)

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (In case of constituencies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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
-----	-------------------------------------	----

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
-----	-------------------------------------	----

31) ANY COMPLAINTS RECEIVED

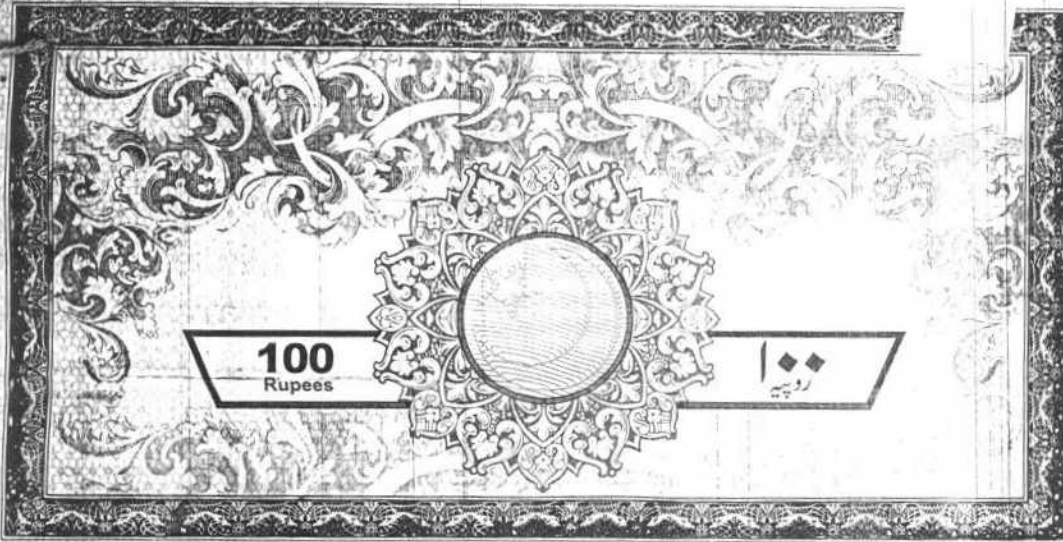
	Yes		No	✓	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS		Yes		No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		Yes		No	✓
34) DEVIATION FROM QUALIFICATION CRITERIA		Yes		No	✓
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		Yes	✓	No	
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		No	✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?		Yes		No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give brief description)		Yes	✓	No	

PAYMENT TO CONTRACTOR WILL BE MADE SUBJECT TO AVAILABILITY OF FUNDS

Signature of official stamp of
 Authorized Officer *[Signature]*
 Executive Engineer
 Northern Dadu Division
 Larkana

FOR OFFICE USE ONLY

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



REHMAN
STAMP-VENDOR
17 Session Court, Hk

سید فاضل خان مٹھری انڈیا

8651

19 JAN 2017

IR BARRAGE
A
NA
Ph. No. 074-4753063

06/2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2017 between Executive Engineer, Northern Dadu Division, Larkana (hereinafter called the "Procuring Agency") of the one part and M/S Faisal Khan Mugheri & Co, 117-A, 26th Street, Khayaban-e-Muhafiz, Phase-6, DHA, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Recoupage of Damaged Stone Apron of Ruk Spurs at Mile 0/5, 1/1, 1/6, 2/3 and Raising Strengthening of Ruk Loop Bund Mile 0/0 To 2/4 in Northern Dadu Division Larkana" 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:

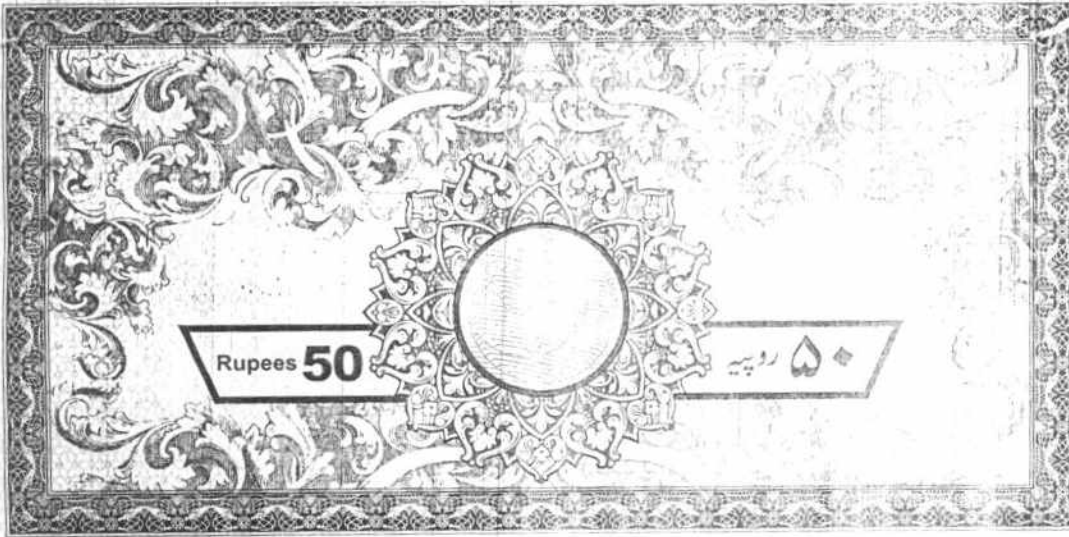
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 Specifications.
- (k) (any other)

3. 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 within the provisions of the Contract.

Being any Adt Scheme, The payment will be made subject to availability of funds and will be made subject to as possible for any loss, damage, excess payment in time to firm. Case i.e. Maturity, Date, Estimate carriage, Cost, percentage below/ above or over.

Bidding
Mugheri
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Mugheri
Society
only
h for



Muhammad Islam
GOVT. STAMP VENDOR
Shed No: 49 Session Court Hyd.

19 JUN 2017

M/S Faisal Khan Musheri & Co 2707
19 JUN 2017

my objection raised by any authority there after.

- 4. The 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/S Faisal Khan Musheri & Co

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

Executive Engineer
Northern Dadu Division
Larkana

Executive Engineer, Northern Dadu Division Larkana

(Seal)

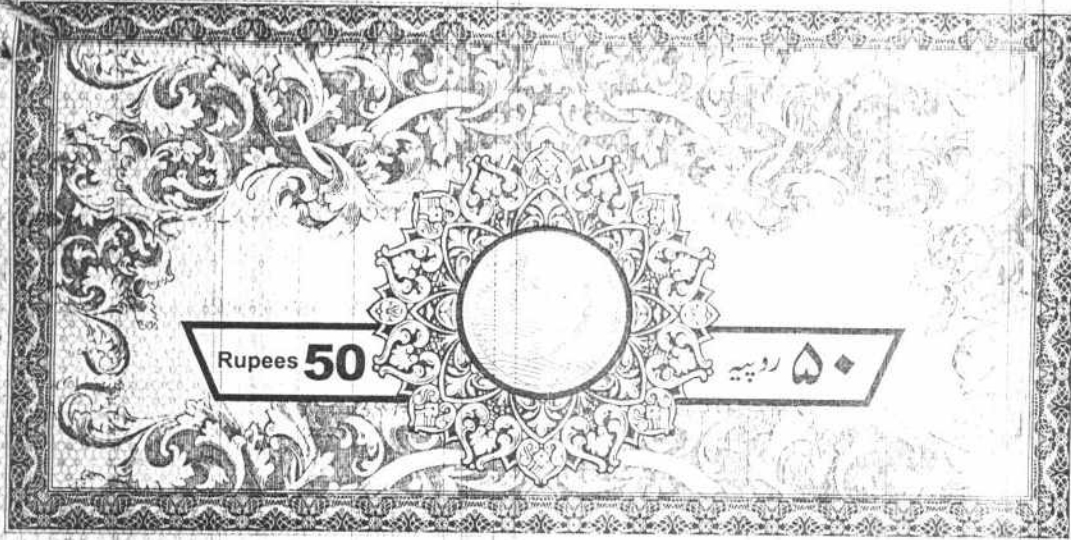
Witness:

(BASHIR AHMED KHATTO)
Divisional Accounts Officer
Northern Dadu Division
Larkana

(Name, Title and Address)



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Muhammad Ismail
 GOVT. STAMP VENDOR
 Sited No. 18

19 JUN 2017

M/S Farid Khan Mufticori & Co 2707

19 JUN 2017

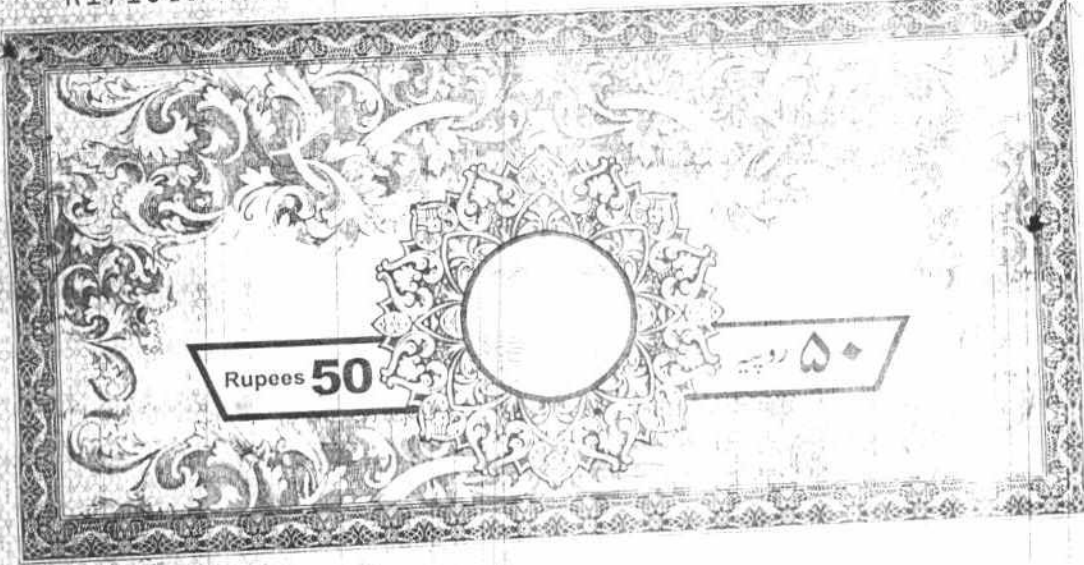
STRICT ACCOUNTS OFFICE HYDERABAD

PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE	PAKISTAN 10000RS SPECIAL ADHESIVE
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19 JUN 2017

19 JUN 2017

K171045



Dr. M. Aslam
19 JUN 2017
M. Faruq Khan Maghure & Co 2707
19 JUN 2017

PAKISTAN DISTRICT ACCOUNTS OFFICE HYDERABAD

PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE	PAKISTAN 1000/- SPECIAL ADHESIVE
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PAKISTAN DISTRICT ACCOUNTS OFFICE HYDERABAD

19/6/2017



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

COMMENCEMENT OF WORK ORDER

No. TC/G-55/827 of 2017

Larkana dated 23/06/2017

To,

M/S. FAISAL KHAN MUGHERI
Government Contractor

**SUBJECT: RECOUPEMENT OF DAMAGED STONE APRON OF RUK
SPURS AT MILE 05/1, 1/1, 1/6, 2/3 AND RAISING
STRENGTHENING OF RUK LOOP BUND MILE 0/0 TO 2/4.**

The rate quoted by you in your tender amounting to Rs. 493776266/- (Rupees Four Hundred Ninety Three Million Seven Hundred Seventy Six Thousand Two Hundred Sixty Six) which works out at Rs. 13.05% above the estimate cost for the above mentioned work is found lowest and approved by the Chief Engineer, Sukkur Barrage Right Bank Region Larkana vide his office letter No. WB-11/RBR/WSC/NDD/2017/4-W/1351 dated 20-06-2017.

You are therefore directed to please start the above work within seven days from the date of issue of this letter under the Supervision of Assistant Executive Engineer Tajo Dero Sub-Division and its progress be maintained according to the terms and conditions of the agreement and in case of failure your earnest money will be forfeited to Government.

The Time allowed for completion of work is 12 months.

The Payment will be made subject to the availability of funds.

EXECUTIVE ENGINEER
Northern Dadu Division
Larkana

Copy forwarded with compliments to:-

01. The Chief Engineer Irrigation Sukkur Barrage Right Bank Region Larkana.
02. The Superintending Engineer Western Sindh Circle Larkana.
03. The Deputy Director SPPRA Karachi.
04. The Assistant Executive Engineer Tajo Dero Sub-Division for information. He is direct to please get the work started and completed within stipulated period as per PWD specification.


EXECUTIVE ENGINEER
Northern Dadu Division
Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

No. TC/G-55/858 of 2017

Larkana dated 22/06/2017

To,

M/s. Faisal Khan Mugheri & Co
Government Contractor

**PROJECT: RECOUPEMENT OF DAMAGED STONE APRON OF RUK
SPURS AT MILE 05/ 1/1, 1/6, 2/3 AND RAISING
STRENGTHENING OF RUK LOOP BUND MILE 0/0 TO 2/4.**

SUBJECT: LETTER OF ACCEPTANCE

This is notify that your bid dated 09-06-2017 for execution of the work of "RecoupeMENT of Damaged Stone apron of Ruk Spurs at Mile 05/ 1/1, 1/6, 2/3 and Raising Strengthening of Ruk Loop Bund Mile 0/0 to 2/4" for the accepted contract amount of the equivalent of Rs. 493776266/- (Rupees Four Hundred Ninety Three Million Seven Hundred Seventy Six Thousand Two Hundred Sixty Six) (at 13.05 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 Government stamp duty 0.35% for signing the contract agreement attached herewith.

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 of retained for your reference and record.

Authorized Signature

Name and Title of Signatory


(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/4-SS/887 Dated 23-06-2017

Contract Value: 493.77 Million

Contract Title: RECOUPEMENT OF DAMAGED STONE APRON OF RUK SPURS AT MILE 05/1/1,1/6,2/3 AND RAISING STRENGTHENING OF RUK LOOP BUND MILE 0/0 TO 2/4 [name of Contractor] 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, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Faisal Idris Mughal

[name of Contractor] accepts full responsibility and strict liability 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 Faisal Idris Mughal

[name of Contractor] 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 rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] 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.

[Signature]
Executive Engineer
Northern Dady Division
Larkana

[Contractor]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- NAME OF THE ORGANIZATION / DEPPT. IRRIGATION DEPARTMENT
- PROVINCIAL / LOCAL GOVT / OTHER GOVERNMENT OF SINDH
- TITLE OF CONTRACT CONSTRUCTION OF TAJO DERO INSPECTION BUNGALOW @ NAUDERO

- TENDER NUMBER 1st
- BRIEF DESCRIPTION OF CONTRACT THIS CIVIL WORK WORTH UNDER RS. 50 MILLION
- FORUM THAT APPROVED THE SCHEME Scheme approved by PDWP
- TENDER ESTIMATED VALUE 10601058
- ENGINEER'S ESTIMATE 6527943
(For Civil Works Only)
- ESTIMATED COMPLETION PERIOD 12 MOnth
(As per contract)
- TENDER OPENED ON (DATED & TIME) 09-06-2017 3:00 PM
- NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- NUMBERS OF BIDS RECEIVED 06 Nos
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- BID EVALUATION REPORT COPY ENCLOSED
(Enclosed a copy)
- NAME AND ADDRESS OF SUCCESSFUL BIDDER Mr. Ali Dost Buriro Govt: Contractor
Address: Contractor District Larkana
- CONTRACT AWARD PRICE 10601058
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(I.E: 1ST, 2ND, 3RD EVALUATION BID)
- METHOD OF PROCUREMENT USED :- TICK ONE
 - SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - TWO STAGE BIDDING PROCEDURE
 - TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

v

PLEASE SPECIFY: IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E: EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CHIEF ENGINEER
Sukkur Barrage, Right Bank

Region, Larkana

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

	Yes	√	No
--	-----	---	----
- 21) ADVERTISEMENT:
- i) SPPRA website
(If yes, give date and SPPRA Identification No.) SPPRA WEBSITE S.NO. 3354/-2017
- ii) Newspapers
Daily Express Urdu Karachi 25-05-2017
Daily Express 25-05-2017
Kaleem Sukkur 25-05-2017
Daily ASAS 25-05-2017
- 22) NATURE OF CONTRACT: **LOCAL**
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

	Yes	√	No
--	-----	---	----
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

	Yes	√	No
--	-----	---	----
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

	N/A
--	-----
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

	Yes	√	No
--	-----	---	----
- 27) WHETHER SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of constituencies)

	Yes	√	No
--	-----	---	----
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

	Yes	√	No
--	-----	---	----
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

	Yes	√	No
--	-----	---	----
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

	Yes	√	No
--	-----	---	----
- 31) ANY COMPLAINTS RECEIVED

	Yes		No	√
--	-----	--	----	---
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

	Yes		No	√
--	-----	--	----	---
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?

	Yes	No	✓
--	-----	----	---

34) DEVIATION FROM QUALIFICATION CRITERIA

	Yes	No	✓
--	-----	----	---

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

	Yes	✓	No	
--	-----	---	----	--

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		No	✓
--------------------------	-----	--	----	---

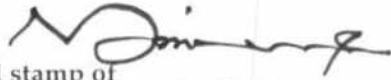
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

	Yes		No	
--	-----	--	----	--

38) SPECIAL CONDITIONS, IF ANY

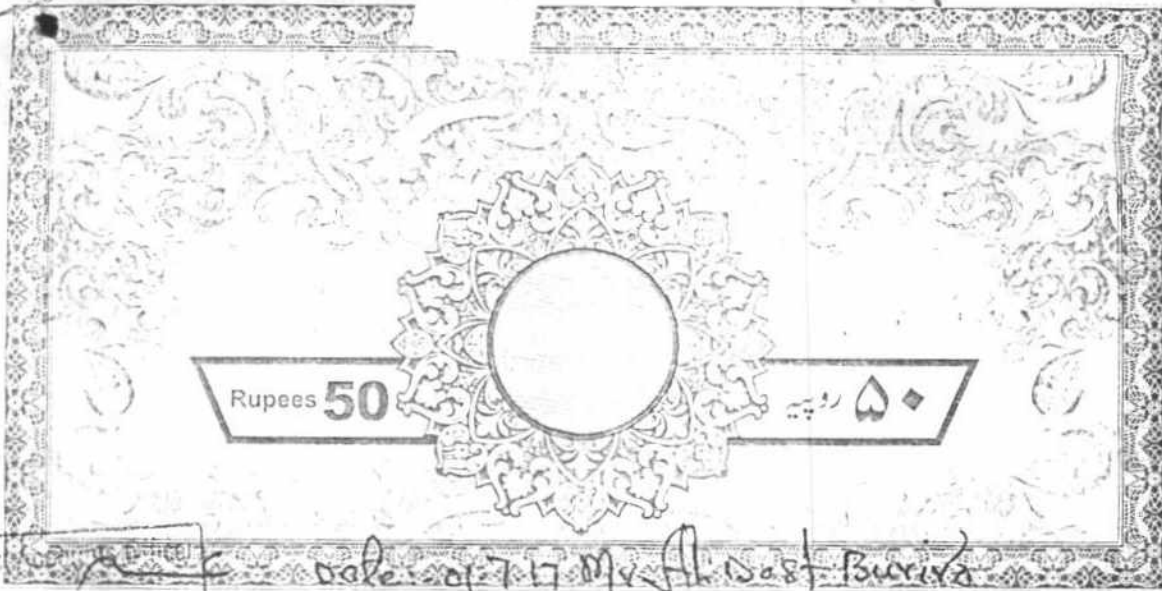
(If yes, give brief description)	Yes	✓	No	
----------------------------------	-----	---	----	--

PAYMENT TO CONTRACTOR WILL BE MADE SUBJECT TO AVAILABILITY OF FUNDS

Signature of official stamp of
Authorized Officer 
Executive Engineer
Northern Goods Division
Larkana

FOR OFFICE USE ONLY

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



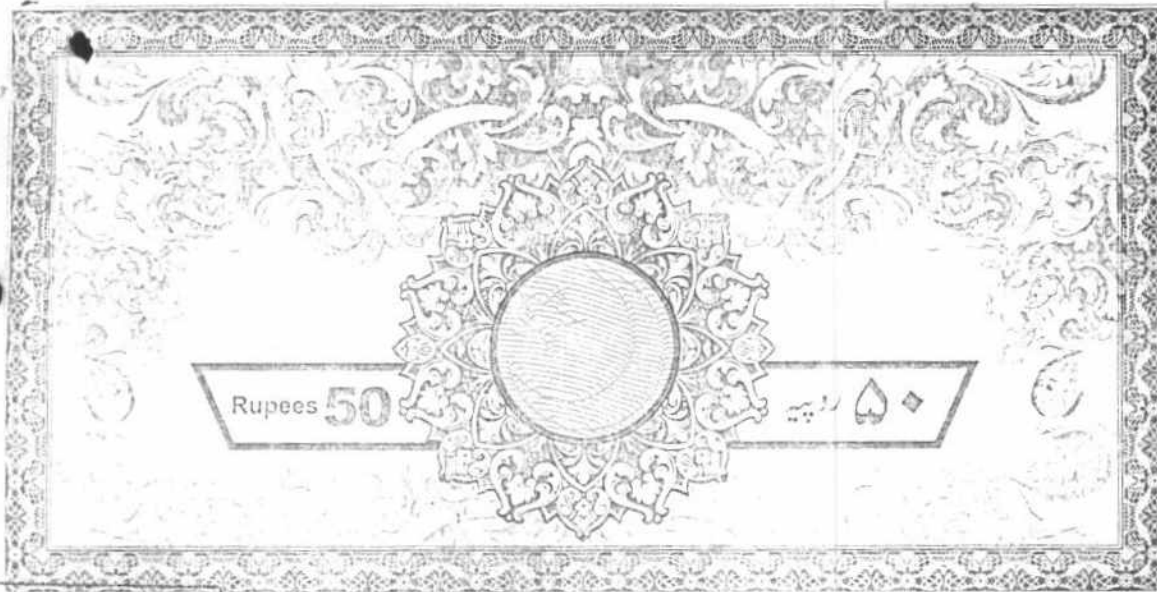
District
 06 JUN 2017
 SHIKARPUR.

CONTRACTOR AGREEMENT

This contractor Agreement made the 8-08-2017 between Sindh Irrigation & Department (SID) through Executive Engineer Northern Dadu Division Larkana (hereinafter "Called Procuring Agency") of the one part & Mr. Ali Dost Buriro (hereinafter "the contractor"), of the other part WHEREAS the Procuring Agency desires that the works known as "RE-CONSTRUCTION OF TAJO DERO INSPECTION BUNGALOW" under Annual Development Programme (ADP) and has accepted (Bid) the tender amount of the contractor for Rs. 10601058/- (Rupees Ten Million Six Hundred One Thousand & Fifty Eight) for the construction and completion of such works and the remedying of a defects therein. AND WHEREAS THE CONTRACTOR has already deposited Bid security Call deposit amount to Rs. 0.500 Million vide CDR No. No. 00870484 dated 07-06-2017 Bank Al Falah Larkana deposited by the contractor and remaining amount will be deducted from his bill the same will be kept with Executive Engineer Northern Dadu Division Larkana till the defect liability period of the work for the due fulfillment of the contractor. SPPRA authorities also hosted bid Evaluation report and other documents on web site dated: - -2017.

Now the Procuring Agency and the contractor agree as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the contractor documents referred to.
2. The following documents which for the purpose of identification have been signed by Mr. Ali Dost Buriro the contractor & by Mr. Munir Ahmed Morio Executive Engineer Northern Dada Division Larkana all of which shall be deemed to form and be read and construed as part of this Agreement.



District Accounts Officer

06 JUN 2017

SHIKARPUR.

a. *Mr. Ali Dost Burro*
 b. Letter of Acceptance.

c. The Tender.

d. The Conditions of the particular application Part-11-A&11-B

e. General Conditions Part-A

f. The Drawings.

g. The Specifications and.

h. The Priced Bill of Quantities.

3. In Consideration of the payment to be made by the Executive Engineer Northern Dadu Division Larkana to the contractor has hereinafter mentioned, the contractor hereby covenants with the Executive Engineer Northern Dadu Division Larkana to execute and complete the work and to remedy any defects therein and maintaining the same in conformity in all respect with the provisions of the contract. Being an ADP scheme, the payment will be made subject to availability of funds. Firm will be responsible for any loss, damage, excess payment in terms of any case i.e premium, Rate, Estimate carriage, cartage, percentage below/ above or even any objection raised by any authority thereafter.
4. The Procuring Agency hereby covenants to pay to the contractor in consideration of the execution and completion of the works and the remedying of defects therein, the contract price of such other sum as may become payable under provisions of the contract.

In witness whereof the parties hereto have caused this agreement to be executed in accordance with the laws of Islamic of Pakistan on the day month and year first above written.

Signed by *M. Mumir*
 For and on behalf of the Procuring Agency
 in the presence of
 Mr. Mumir Ahmed Morio
 Executive Engineer Northern Dadu
 Division Larkana
 N.I.C No. 43203-9534898-1

Signed by *Ali Dost Burro*
 Mr. Ali Dost Burro
 Government Contractor
 N.I.C No. 43207-487011-5

WITNESS OF PROCURING AGENCY

WITNESS OF CONTRACTOR

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. *M/s Ali Dost Buziro* Dated *23-06-2017*
Contract Value: *10601058/-*
Contract Title: *Construction of Toyo Deso Inspection Bungalow @ Amudero*

M/s Ali Dost Buziro, [name of Contractor] 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 Ali Dost Buziro* [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Ali Dost Buziro [name of Contractor] accepts full responsibility and strict liability 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 Ali Dost Buziro [name of Contractor] 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 rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] 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.

M/s Ali Dost Buziro
Govt: Contractor

N. Jinnah
Executive Engineer
North Contractor Division
Larkana

CONTRACTOR



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

No. TC/G-55/ ⁸⁵⁴ of 2017

Larkana dated 22 / 06 / 2017

To,

M/s. Ali Dost Buriro
Government Contractor

**PROJECT: CONSTRUCTION OF TAJO DERO INSPECTION
BUNGALOW @ NAUDERO.**

SUBJECT: LETTER OF ACCEPTANCE

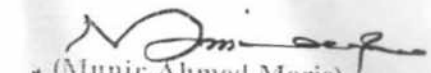
This is notify that your bid dated 09-06-2017 for execution of the work of "Re-Construction of Tajo Dero Inspection Bungalow." for the accepted contract amount of the equivalent of Rs. 10601058/- (Rupees Ten Million Six Hundred One Thousand & Fifty Eight) (at 13.02% above the estimated cost) is recommended by the Procurement Committee, which has also been accepted by the competent authority.

2/. You are requested to furnish Government stamp duty 0.35% for signing the contract agreement attached herewith.

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 of retained for your reference and record.


M/s. Ali Dost Buriro
Govt. Contractor

Name and Title of Signatory
M/s Ali Dost Buriro
Govt Contractor -


(Munir Ahmed Morio)
Executive Engineer
Northern Dadu Division
Larkana



**OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DADU DIVISION LARKANA**

COMMENCEMENT OF WORK ORDER

No. TC/G-55/ 890 of 2017

Larkana dated 23 / 06 /2017

To.

M/S. ALI DOST BURIRO
Government Contractor

**SUBJECT: CONSTRUCTION OF TAJO DERO INSPECTION
BUNGALOW @ NAUDERO.**

The rate quoted by you in your tender at Rs. 36.20% above on Schedule B which comes 13.018% above the estimate for the above mentioned work is found lowest and approved by the Chief Engineer, Sukkur Barrage Right Bank Region Larkana vide his office letter No.WB-11/RBR/WSC/NDD/2017/4-W/1353 dated 20-6-2017.

You are therefore directed to please start the above work within seven days from the date of issue of this letter under the Supervision of Assistant Executive Engineer Tajo Dero Sub-Division and its progress be maintained according to the terms and conditions of the agreement and in case of failure your earnest money will be forfeited to Government.

The Time allowed for completion of work is 12 months.

The Payment will be made subject to the availability of funds.

Schedule B Amount Rs.6527943/-

Rate quoted by Contractor 36.20% above Rs. 2363115/-

Non Schedule Amount Rs. 1710000/-

Total Tender cost Rs. 10601058/-


EXECUTIVE ENGINEER
Northern Dadu Division
Larkana

Copy forwarded with compliments to:-

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02. The Superintending Engineer Western Sindh Circle Larkana.
03. The Deputy Director SPPRA Karachi.
04. The Assistant Executive Engineer Tajo Dero Sub- Division for information. He is direct to please get the work started and completed with in stipulated period as per PWD specification.


EXECUTIVE ENGINEER
Northern Dadu Division
Larkana